

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2023-2024 and month APRIL**

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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                       | <b>4</b>      | <b>47</b>      | <b>01-APR-23</b> | <b>382362</b>           | <b>210537</b>    |               |  |  |
| <b>&lt;====Deduction Classification====&gt;</b>      |               |                |                  | <b>Deduction Amount</b> | <b>NET DED:-</b> | <b>171825</b> |  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                       |               | 600            |                  | <b>DDO CODE:-</b>       | <b>10001</b>     |               |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |               | 15             |                  |                         |                  |               |  |  |
| 0070 - 60 - 800 - 03 - 00 - 00                       |               | 3500           |                  |                         |                  |               |  |  |
| 0216 - 01 - 106 - 02 - 00 - 00                       |               | 850            |                  |                         |                  |               |  |  |
| 8009 - 01 - 101 - 00 - 00 - 00                       |               | 125000         |                  |                         |                  |               |  |  |
| 8011 - 00 - 107 - 00 - 00 - 00                       |               | 360            |                  |                         |                  |               |  |  |
| 8658 - 00 - 112 - 00 - 00 - 00                       |               | 41500          |                  |                         |                  |               |  |  |
| 2401 - 00 - 001 - 01 - 44 - 01                       | <b>6</b>      | <b>49</b>      | <b>01-APR-23</b> | <b>2364872</b>          | <b>1587532</b>   |               |  |  |
| <b>&lt;====Deduction Classification====&gt;</b>      |               |                |                  | <b>Deduction Amount</b> | <b>NET DED:-</b> | <b>777340</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                       |               | 761500         |                  |                         |                  |               |  |  |
| 8011 - 00 - 107 - 00 - 00 - 00                       |               | 1260           |                  |                         |                  |               |  |  |
| 2401 - 00 - 001 - 01 - 44 - 01                       | <b>18</b>     | <b>596</b>     | <b>25-APR-23</b> | <b>400968</b>           | <b>229143</b>    |               |  |  |
| <b>&lt;====Deduction Classification====&gt;</b>      |               |                |                  | <b>Deduction Amount</b> | <b>NET DED:-</b> | <b>171825</b> |  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                       |               | 600            |                  | <b>DDO CODE:-</b>       | <b>10001</b>     |               |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |               | 15             |                  |                         |                  |               |  |  |
| 0070 - 60 - 800 - 03 - 00 - 00                       |               | 3500           |                  |                         |                  |               |  |  |
| 0216 - 01 - 106 - 02 - 00 - 00                       |               | 850            |                  |                         |                  |               |  |  |
| 8009 - 01 - 101 - 00 - 00 - 00                       |               | 125000         |                  |                         |                  |               |  |  |
| 8011 - 00 - 107 - 00 - 00 - 00                       |               | 360            |                  |                         |                  |               |  |  |
| 8658 - 00 - 112 - 00 - 00 - 00                       |               | 41500          |                  |                         |                  |               |  |  |
| 2401 - 00 - 001 - 01 - 44 - 01                       | <b>19</b>     | <b>597</b>     | <b>25-APR-23</b> | <b>18000</b>            | <b>17995</b>     |               |  |  |
| <b>&lt;====Deduction Classification====&gt;</b>      |               |                |                  | <b>Deduction Amount</b> | <b>NET DED:-</b> | <b>5</b>      |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |               | 5              |                  | <b>DDO CODE:-</b>       | <b>10001</b>     |               |  |  |
| 2401 - 00 - 001 - 01 - 44 - 01                       | <b>20</b>     | <b>598</b>     | <b>25-APR-23</b> | <b>2342140</b>          | <b>1590035</b>   |               |  |  |
| <b>&lt;====Deduction Classification====&gt;</b>      |               |                |                  | <b>Deduction Amount</b> | <b>NET DED:-</b> | <b>752105</b> |  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                       |               | 4950           |                  | <b>DDO CODE:-</b>       | <b>10001</b>     |               |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |               | 125            |                  |                         |                  |               |  |  |

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| <b>1 Agriculture</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=====>                 |  |  |  |  |  |  |                  |                |                |               |               |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  | 9000             |                |                |               |               |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  |  |  |  |  | 300              |                |                |               |               |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 736500           |                |                |               |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 1230             |                |                |               |               |
| 2401 - 00 - 001 - 01 - 44 - 02 7                     |  |  |  |  |  |  | 50               | 01-APR-23      | 317000         | 316655        |               |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                |                |               |               |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 250              |                | NET DED:-      | 345           |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 95               |                | DDO CODE:-     | 10001         |               |
| 2401 - 00 - 001 - 01 - 44 - 02 8                     |  |  |  |  |  |  | 51               | 01-APR-23      | 256000         | 253730        |               |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                |                |               |               |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 200              |                | NET DED:-      | 2270          |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 70               |                | DDO CODE:-     | 10001         |               |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  | 2000             |                |                |               |               |
| 2401 - 00 - 001 - 01 - 44 - 02 17                    |  |  |  |  |  |  | 595              | 25-APR-23      | 256000         | 253730        |               |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                |                |               |               |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 200              |                | NET DED:-      | 2270          |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 70               |                | DDO CODE:-     | 10001         |               |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  | 2000             |                |                |               |               |
| 2401 - 00 - 104 - 01 - 44 - 01 5                     |  |  |  |  |  |  | 48               | 01-APR-23      | 3208706        | 2504881       |               |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                |                |               |               |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 5200             |                | NET DED:-      | 703825        |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 130              |                | DDO CODE:-     | 10001         |               |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  | 23500            |                |                |               |               |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  |  |  |  |  | 700              |                |                |               |               |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 672000           |                |                |               |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 2295             |                |                |               |               |
| 2401 - 00 - 104 - 01 - 44 - 01 21                    |  |  |  |  |  |  | 599              | 25-APR-23      | 3290079        | 2493754       |               |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                |                |               |               |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 5200             |                | NET DED:-      | 796325        |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 130              |                | DDO CODE:-     | 10001         |               |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  | 25000            |                |                |               |               |

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| <b>1 Agriculture</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>                  |                                |                |                  |  |                   |                |
|  | 0216 - 01 - 106 - 02 - 00 - 00 |                | 700              |  |                   |                |
|  | 8009 - 01 - 101 - 00 - 00 - 00 |                | 763000           |  |                   |                |
|  | 8011 - 00 - 107 - 00 - 00 - 00 |                | 2295             |  |                   |                |
| 2401 - 00 - 104 - 01 - 44 - 02                                     | <b>9</b>                       | <b>52</b>      | <b>01-APR-23</b> |  | <b>18000</b>      | <b>17995</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>10001</b>   |
| 2401 - 00 - 104 - 01 - 44 - 02                                     | <b>22</b>                      | <b>600</b>     | <b>25-APR-23</b> |  | <b>317000</b>     | <b>316655</b>  |
| <b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b> |                                |                |                  |  |                   |                |
|  | 0028 - 00 - 107 - 00 - 00 - 00 |                | 250              |  | <b>NET DED:-</b>  | <b>345</b>     |
|  | 0030 - 02 - 102 - 00 - 00 - 00 |                | 95               |  | <b>DDO CODE:-</b> | <b>10001</b>   |
| 2401 - 00 - 800 - 00 - 00 - 74                                     | <b>16</b>                      | <b>594</b>     | <b>25-APR-23</b> |  | <b>25800</b>      | <b>24285</b>   |
| <b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b> |                                |                |                  |  |                   |                |
|  | 0030 - 02 - 102 - 00 - 00 - 00 |                | 15               |  | <b>NET DED:-</b>  | <b>1515</b>    |
|  | 0070 - 60 - 800 - 03 - 00 - 00 |                | 1500             |  | <b>DDO CODE:-</b> | <b>10001</b>   |
| 2402 - 00 - 001 - 01 - 44 - 01                                     | <b>3</b>                       | <b>45</b>      | <b>01-APR-23</b> |  | <b>3706144</b>    | <b>3369557</b> |
| <b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b> |                                |                |                  |  |                   |                |
|  | 0028 - 00 - 107 - 00 - 00 - 00 |                | 14625            |  | <b>NET DED:-</b>  | <b>336587</b>  |
|  | 0030 - 02 - 102 - 00 - 00 - 00 |                | 455              |  | <b>DDO CODE:-</b> | <b>10001</b>   |
|  | 0070 - 60 - 800 - 03 - 00 - 00 |                | 3000             |  |                   |                |
|  | 0216 - 01 - 106 - 02 - 00 - 00 |                | 1200             |  |                   |                |
|  | 8011 - 00 - 107 - 00 - 00 - 00 |                | 2295             |  |                   |                |
|  | 8342 - 00 - 117 - 01 - 02 - 00 |                | 315012           |  |                   |                |
| 2402 - 00 - 001 - 01 - 44 - 01                                     | <b>4</b>                       | <b>46</b>      | <b>01-APR-23</b> |  | <b>7000</b>       | <b>6995</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>10001</b>   |
| 2402 - 00 - 001 - 01 - 44 - 01                                     | <b>6</b>                       | <b>602</b>     | <b>25-APR-23</b> |  | <b>3788532</b>    | <b>3443382</b> |
| <b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b> |                                |                |                  |  |                   |                |
|  | 0028 - 00 - 107 - 00 - 00 - 00 |                | 14725            |  | <b>NET DED:-</b>  | <b>345150</b>  |
|  | 0030 - 02 - 102 - 00 - 00 - 00 |                | 455              |  | <b>DDO CODE:-</b> | <b>10001</b>   |
|  | 0070 - 60 - 800 - 03 - 00 - 00 |                | 3000             |  |                   |                |
|  | 0216 - 01 - 106 - 02 - 00 - 00 |                | 1200             |  |                   |                |
|  | 8011 - 00 - 107 - 00 - 00 - 00 |                | 2295             |  |                   |                |

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| <b>1 Agriculture</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>    |  |  |  |  |  |  |                         |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 323475                  |                       |                     |                     |                   |
| 2402 - 00 - 001 - 01 - 44 - 01 5                     |  |  |  |  |  |  | 601                     | 25-APR-23             | 7000                | 6995                |                   |
| <b>&lt;=====Deduction Classification=====&gt;</b>    |  |  |  |  |  |  | <b>Deduction Amount</b> |                       | <b>NET DED:-</b>    | <b>5</b>            |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 5                       |                       | <b>DDO CODE:-</b>   | <b>10001</b>        |                   |
| <b>1 Agriculture</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>        |  |  |  |  |  |  |                         |                       |                     |                     |                   |
| 2401 - 00 - 001 - 01 - 45 - 01 4                     |  |  |  |  |  |  | 7                       | 01-APR-23             | 3289762             | 2796720             |                   |
| <b>&lt;=====Deduction Classification=====&gt;</b>    |  |  |  |  |  |  | <b>Deduction Amount</b> |                       | <b>NET DED:-</b>    | <b>493042</b>       |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 11450                   |                       | <b>DDO CODE:-</b>   | <b>10204</b>        |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 335                     |                       |                     |                     |                   |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  | 7000                    |                       |                     |                     |                   |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  |  |  |  |  | 850                     |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 294000                  |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 1695                    |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 177712                  |                       |                     |                     |                   |
| 2401 - 00 - 001 - 01 - 45 - 01 5                     |  |  |  |  |  |  | 531                     | 27-APR-23             | 3313677             | 2824110             |                   |
| <b>&lt;=====Deduction Classification=====&gt;</b>    |  |  |  |  |  |  | <b>Deduction Amount</b> |                       | <b>NET DED:-</b>    | <b>489567</b>       |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 11325                   |                       | <b>DDO CODE:-</b>   | <b>10204</b>        |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 330                     |                       |                     |                     |                   |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  | 7000                    |                       |                     |                     |                   |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  |  |  |  |  | 850                     |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 284000                  |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 1680                    |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 184382                  |                       |                     |                     |                   |
| 2401 - 00 - 104 - 01 - 44 - 02 10                    |  |  |  |  |  |  | 645                     | 28-APR-23             | 1711200             | 1710475             |                   |
| <b>&lt;=====Deduction Classification=====&gt;</b>    |  |  |  |  |  |  | <b>Deduction Amount</b> |                       | <b>NET DED:-</b>    | <b>725</b>          |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 725                     |                       | <b>DDO CODE:-</b>   | <b>10204</b>        |                   |

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| <b>1 Agriculture</b>                                |  |  |  |  |  |  |                  |                |              |              |            |
|---|--|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| <b>104 Chief Pay and Accounts Officer - GANGTOK</b> |  |  |  |  |  |  |                  |                |              |              |            |
| <===Voucher Classification===>                      |  |  |  |  |  |  | Serial Number    | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2401 - 00 - 104 - 01 - 44 - 02 9                    |  |  |  |  |  |  | 644              | 28-APR-23      | 26922        | 26792        |            |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 130          |            |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 125              |                | DDO CODE:-   | 10204        |            |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 5                |                |              |              |            |
| 2401 - 00 - 104 - 01 - 44 - 02 8                    |  |  |  |  |  |  | 643              | 28-APR-23      | 47585        | 47560        |            |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 25           |            |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 25               |                | DDO CODE:-   | 10204        |            |
| 2401 - 00 - 104 - 01 - 44 - 02 6                    |  |  |  |  |  |  | 641              | 28-APR-23      | 123000       | 122940       |            |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 60           |            |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 60               |                | DDO CODE:-   | 10204        |            |
| 2401 - 00 - 104 - 01 - 44 - 02 7                    |  |  |  |  |  |  | 642              | 28-APR-23      | 10385        | 10380        |            |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 5            |            |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 5                |                | DDO CODE:-   | 10204        |            |
| 2402 - 00 - 001 - 01 - 45 - 01 3                    |  |  |  |  |  |  | 479              | 27-APR-23      | 496582       | 405321       |            |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 91261        |            |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 1875             |                | DDO CODE:-   | 10205        |            |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 60               |                |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00                      |  |  |  |  |  |  | 1000             |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 60000            |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 270              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 28056            |                |              |              |            |
| 2402 - 00 - 001 - 01 - 45 - 01 1                    |  |  |  |  |  |  | 5                | 01-APR-23      | 571466       | 472859       |            |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 98607        |            |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 2000             |                | DDO CODE:-   | 10205        |            |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 65               |                |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00                      |  |  |  |  |  |  | 1000             |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 68000            |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 300              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 27242            |                |              |              |            |

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| <b>1 Agriculture</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>    |               |  |  |
| 2401 - 00 - 001 - 01 - 46 - 01                      | 5             | 93             | 01-APR-23      | 659656                  | 512656           |               |  |  |
| <b>&lt;====Deduction Classification====&gt;</b>     |               |                |                | <b>Deduction Amount</b> | <b>NET DED:-</b> | <b>147000</b> |  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |               | 1600           |                | <b>DDO CODE:-</b>       | <b>10408</b>     |               |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |               | 40             |                |                         |                  |               |  |  |
| 0070 - 60 - 800 - 03 - 00 - 00                      |               | 2000           |                |                         |                  |               |  |  |
| 8009 - 01 - 101 - 00 - 00 - 00                      |               | 143000         |                |                         |                  |               |  |  |
| 8011 - 00 - 107 - 00 - 00 - 00                      |               | 360            |                |                         |                  |               |  |  |
| 2401 - 00 - 104 - 01 - 46 - 01                      | 15            | 524            | 28-APR-23      | 2181718                 | 1888495          |               |  |  |
| <b>&lt;====Deduction Classification====&gt;</b>     |               |                |                | <b>Deduction Amount</b> | <b>NET DED:-</b> | <b>293223</b> |  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |               | 7500           |                | <b>DDO CODE:-</b>       | <b>10408</b>     |               |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |               | 220            |                |                         |                  |               |  |  |
| 0070 - 60 - 800 - 03 - 00 - 00                      |               | 4000           |                |                         |                  |               |  |  |
| 8009 - 01 - 101 - 00 - 00 - 00                      |               | 153000         |                |                         |                  |               |  |  |
| 8011 - 00 - 107 - 00 - 00 - 00                      |               | 1140           |                |                         |                  |               |  |  |
| 8342 - 00 - 117 - 01 - 02 - 00                      |               | 127363         |                |                         |                  |               |  |  |
| 2401 - 00 - 104 - 01 - 46 - 01                      | 4             | 92             | 01-APR-23      | 1454618                 | 1322898          |               |  |  |
| <b>&lt;====Deduction Classification====&gt;</b>     |               |                |                | <b>Deduction Amount</b> | <b>NET DED:-</b> | <b>131720</b> |  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |               | 5900           |                | <b>DDO CODE:-</b>       | <b>10408</b>     |               |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |               | 180            |                |                         |                  |               |  |  |
| 0070 - 60 - 800 - 03 - 00 - 00                      |               | 2000           |                |                         |                  |               |  |  |
| 8011 - 00 - 107 - 00 - 00 - 00                      |               | 780            |                |                         |                  |               |  |  |
| 8342 - 00 - 117 - 01 - 02 - 00                      |               | 122860         |                |                         |                  |               |  |  |
| 2402 - 00 - 001 - 01 - 46 - 01                      | 4             | 523            | 28-APR-23      | 155016                  | 117746           |               |  |  |
| <b>&lt;====Deduction Classification====&gt;</b>     |               |                |                | <b>Deduction Amount</b> | <b>NET DED:-</b> | <b>37270</b>  |  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |               | 500            |                | <b>DDO CODE:-</b>       | <b>10408</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                      |               | 6665           |                |                         |                  |               |  |  |
| 2402 - 00 - 001 - 01 - 46 - 01                      | 3             | 91             | 01-APR-23      | 76586                   | 69744            |               |  |  |
| <b>&lt;====Deduction Classification====&gt;</b>     |               |                |                | <b>Deduction Amount</b> | <b>NET DED:-</b> | <b>6842</b>   |  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |               | 300            |                | <b>DDO CODE:-</b>       | <b>10408</b>     |               |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |               | 10             |                |                         |                  |               |  |  |

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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</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                      |               | 60             |                  |                         |                   |               |  |  |
| 8342 - 00 - 117 - 01 - 02 - 00                      |               | 6472           |                  |                         |                   |               |  |  |
| 2402 - 00 - 001 - 01 - 46 - 01                      | <b>2</b>      | <b>90</b>      | <b>01-APR-23</b> |                         | <b>145914</b>     | <b>105459</b> |  |  |
| <b>&lt;=====Deduction Classification=====&gt;</b>   |               |                |                  |                         |                   |               |  |  |
|   |               |                |                  | <b>Deduction Amount</b> | <b>NET DED:-</b>  | <b>40455</b>  |  |  |
|   |               |                |                  |                         | <b>DDO CODE:-</b> | <b>10408</b>  |  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |               | 400            |                  |                         |                   |               |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |               | 10             |                  |                         |                   |               |  |  |
| 8009 - 01 - 101 - 00 - 00 - 00                      |               | 40000          |                  |                         |                   |               |  |  |
| 8011 - 00 - 107 - 00 - 00 - 00                      |               | 45             |                  |                         |                   |               |  |  |
| <b>1 Agriculture</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>   |               |                |                  |                         |                   |               |  |  |
| 2401 - 00 - 001 - 01 - 47 - 01                      | <b>6</b>      | <b>436</b>     | <b>29-APR-23</b> |                         | <b>619364</b>     | <b>545205</b> |  |  |
|   |               |                |                  | <b>Deduction Amount</b> | <b>NET DED:-</b>  | <b>74159</b>  |  |  |
|   |               |                |                  |                         | <b>DDO CODE:-</b> | <b>10103</b>  |  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |               | 2450           |                  |                         |                   |               |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |               | 75             |                  |                         |                   |               |  |  |
| 0070 - 60 - 800 - 03 - 00 - 00                      |               | 500            |                  |                         |                   |               |  |  |
| 8009 - 01 - 101 - 00 - 00 - 00                      |               | 30000          |                  |                         |                   |               |  |  |
| 8011 - 00 - 107 - 00 - 00 - 00                      |               | 270            |                  |                         |                   |               |  |  |
| 8342 - 00 - 117 - 01 - 02 - 00                      |               | 40864          |                  |                         |                   |               |  |  |
| 2401 - 00 - 001 - 01 - 47 - 01                      | <b>3</b>      | <b>47</b>      | <b>01-APR-23</b> |                         | <b>601870</b>     | <b>533468</b> |  |  |
|   |               |                |                  | <b>Deduction Amount</b> | <b>NET DED:-</b>  | <b>68402</b>  |  |  |
|   |               |                |                  |                         | <b>DDO CODE:-</b> | <b>10103</b>  |  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |               | 2450           |                  |                         |                   |               |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |               | 75             |                  |                         |                   |               |  |  |
| 8009 - 01 - 101 - 00 - 00 - 00                      |               | 26000          |                  |                         |                   |               |  |  |
| 8011 - 00 - 107 - 00 - 00 - 00                      |               | 270            |                  |                         |                   |               |  |  |
| 8342 - 00 - 117 - 01 - 02 - 00                      |               | 39607          |                  |                         |                   |               |  |  |
| 2401 - 00 - 104 - 01 - 44 - 02                      | <b>8</b>      | <b>440</b>     | <b>29-APR-23</b> |                         | <b>46050</b>      | <b>46025</b>  |  |  |
|   |               |                |                  | <b>Deduction Amount</b> | <b>NET DED:-</b>  | <b>25</b>     |  |  |
|   |               |                |                  |                         | <b>DDO CODE:-</b> | <b>10103</b>  |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |               | 25             |                  |                         |                   |               |  |  |

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| <b>1 Agriculture</b>                               |  |  |  |  |  |  |                  |                |              |              |            |
|--|--|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| <b>106 Chief Pay and Accounts Officer - MANGAN</b> |  |  |  |  |  |  |                  |                |              |              |            |
| <====Voucher Classification====>                   |  |  |  |  |  |  | Serial Number    | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2401 - 00 - 104 - 01 - 44 - 02 5                   |  |  |  |  |  |  | 435              | 29-APR-23      | 1248375      | 1247845      |            |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 530          |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 530              |                | DDO CODE:-   | 10103        |            |
| 2401 - 00 - 104 - 01 - 47 - 01 7                   |  |  |  |  |  |  | 437              | 29-APR-23      | 955244       | 857109       |            |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 98135        |            |
| 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                     |  |  |  |  |  |  | 59040            |                |              |              |            |
| 2401 - 00 - 104 - 01 - 47 - 01 4                   |  |  |  |  |  |  | 48               | 01-APR-23      | 923364       | 827694       |            |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 95670        |            |
| 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                     |  |  |  |  |  |  | 56575            |                |              |              |            |
| 2402 - 00 - 001 - 01 - 47 - 01 4                   |  |  |  |  |  |  | 441              | 29-APR-23      | 71948        | 65564        |            |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 6384         |            |
| 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                     |  |  |  |  |  |  | 6044             |                |              |              |            |
| 2402 - 00 - 001 - 01 - 47 - 01 2                   |  |  |  |  |  |  | 49               | 01-APR-23      | 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             |                |              |              |            |



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| <b>1 Agriculture</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> |  |  |  |
| 2401 - 00 - 001 - 01 - 48 - 01                      | 13            | 911            | 27-APR-23      | 486092            | 424411        |  |  |  |
| <====Deduction Classification====> Deduction Amount |               |                |                | <b>NET DED:-</b>  | <b>61681</b>  |  |  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |               | 1525           |                | <b>DDO CODE:-</b> | <b>10307</b>  |  |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |               | 45             |                |                   |               |  |  |  |
| 8009 - 01 - 101 - 00 - 00 - 00                      |               | 40000          |                |                   |               |  |  |  |
| 8011 - 00 - 107 - 00 - 00 - 00                      |               | 225            |                |                   |               |  |  |  |
| 8342 - 00 - 117 - 01 - 02 - 00                      |               | 19886          |                |                   |               |  |  |  |
| 2401 - 00 - 104 - 01 - 48 - 01                      | 12            | 910            | 27-APR-23      | 3998242           | 3517369       |  |  |  |
| <====Deduction Classification====> Deduction Amount |               |                |                | <b>NET DED:-</b>  | <b>480873</b> |  |  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |               | 14225          |                | <b>DDO CODE:-</b> | <b>10307</b>  |  |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |               | 420            |                |                   |               |  |  |  |
| 0070 - 60 - 800 - 03 - 00 - 00                      |               | 4000           |                |                   |               |  |  |  |
| 0216 - 01 - 106 - 02 - 00 - 00                      |               | 850            |                |                   |               |  |  |  |
| 8009 - 01 - 101 - 00 - 00 - 00                      |               | 182500         |                |                   |               |  |  |  |
| 8011 - 00 - 107 - 00 - 00 - 00                      |               | 2305           |                |                   |               |  |  |  |
| 8342 - 00 - 117 - 01 - 02 - 00                      |               | 276573         |                |                   |               |  |  |  |
| 2402 - 00 - 001 - 01 - 48 - 01                      | 4             | 887            | 27-APR-23      | 682228            | 616480        |  |  |  |
| <====Deduction Classification====> Deduction Amount |               |                |                | <b>NET DED:-</b>  | <b>65748</b>  |  |  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |               | 2100           |                | <b>DDO CODE:-</b> | <b>10306</b>  |  |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |               | 60             |                |                   |               |  |  |  |
| 0070 - 60 - 800 - 03 - 00 - 00                      |               | 1000           |                |                   |               |  |  |  |
| 8009 - 01 - 101 - 00 - 00 - 00                      |               | 30000          |                |                   |               |  |  |  |
| 8011 - 00 - 107 - 00 - 00 - 00                      |               | 420            |                |                   |               |  |  |  |
| 8342 - 00 - 117 - 01 - 02 - 00                      |               | 32168          |                |                   |               |  |  |  |
| 2402 - 00 - 001 - 01 - 48 - 01                      | 1             | 104            | 01-APR-23      | 665244            | 610429        |  |  |  |
| <====Deduction Classification====> Deduction Amount |               |                |                | <b>NET DED:-</b>  | <b>54815</b>  |  |  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |               | 2100           |                | <b>DDO CODE:-</b> | <b>10306</b>  |  |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |               | 60             |                |                   |               |  |  |  |
| 0070 - 60 - 800 - 03 - 00 - 00                      |               | 1000           |                |                   |               |  |  |  |
| 8009 - 01 - 101 - 00 - 00 - 00                      |               | 20000          |                |                   |               |  |  |  |
| 8011 - 00 - 107 - 00 - 00 - 00                      |               | 420            |                |                   |               |  |  |  |
| 8342 - 00 - 117 - 01 - 02 - 00                      |               | 31235          |                |                   |               |  |  |  |

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| <b>1 Agriculture</b>                                |               |                |                |                   |               |  |
| <b>128 Chief Pay and Accounts Office - PAKYONG</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 - 49 - 01                      | 6             | 309            | 25-APR-23      | 2899222           | 2565484       |  |
| <====Deduction Classification====> Deduction Amount |               |                |                | <b>NET DED:-</b>  | <b>333738</b> |  |
| 8342 - 00 - 117 - 01 - 02 - 00                      |               | 188793         |                | <b>DDO CODE:-</b> | <b>11313</b>  |  |
| 8011 - 00 - 107 - 00 - 00 - 00                      |               | 1455           |                |                   |               |  |
| 0070 - 60 - 800 - 03 - 00 - 00                      |               | 5000           |                |                   |               |  |
| 8009 - 01 - 101 - 00 - 00 - 00                      |               | 128000         |                |                   |               |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |               | 10175          |                |                   |               |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |               | 315            |                |                   |               |  |
| 2401 - 00 - 001 - 01 - 49 - 01                      | 1             | 41             | 01-APR-23      | 2908972           | 2575533       |  |
| <====Deduction Classification====> Deduction Amount |               |                |                | <b>NET DED:-</b>  | <b>333439</b> |  |
| 8342 - 00 - 117 - 01 - 02 - 00                      |               | 183309         |                | <b>DDO CODE:-</b> | <b>11313</b>  |  |
| 8011 - 00 - 107 - 00 - 00 - 00                      |               | 1485           |                |                   |               |  |
| 0070 - 60 - 800 - 03 - 00 - 00                      |               | 5000           |                |                   |               |  |
| 8009 - 01 - 101 - 00 - 00 - 00                      |               | 133000         |                |                   |               |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |               | 10325          |                |                   |               |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |               | 320            |                |                   |               |  |
| 2401 - 00 - 104 - 01 - 44 - 02                      | 8             | 488            | 29-APR-23      | 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>11313</b>  |  |
| 2401 - 00 - 104 - 01 - 44 - 02                      | 10            | 490            | 29-APR-23      | 216000            | 215910        |  |
| <====Deduction Classification====> Deduction Amount |               |                |                | <b>NET DED:-</b>  | <b>90</b>     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |               | 90             |                | <b>DDO CODE:-</b> | <b>11313</b>  |  |
| 2401 - 00 - 104 - 01 - 44 - 02                      | 9             | 489            | 29-APR-23      | 1626475           | 1625780       |  |
| <====Deduction Classification====> Deduction Amount |               |                |                | <b>NET DED:-</b>  | <b>695</b>    |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |               | 695            |                | <b>DDO CODE:-</b> | <b>11313</b>  |  |
| <b>1 Agriculture</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> |  |
| 2401 - 00 - 001 - 01 - 50 - 01                      | 7             | 233            | 20-APR-23      | 1520490           | 1386284       |  |
| <====Deduction Classification====> Deduction Amount |               |                |                | <b>NET DED:-</b>  | <b>134206</b> |  |
| 8342 - 00 - 117 - 01 - 02 - 00                      |               | 126356         |                | <b>DDO CODE:-</b> | <b>11412</b>  |  |

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| <b>1 Agriculture</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=====>              |  |  |  |  |  |  |                      |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                    |  |  |  |  |  |  | 695                  |                       |                     |                     |                   |
| 0070 - 60 - 800 - 03 - 00 - 00                    |  |  |  |  |  |  | 1000                 |                       |                     |                     |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                    |  |  |  |  |  |  | 5975                 |                       |                     |                     |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                    |  |  |  |  |  |  | 180                  |                       |                     |                     |                   |
| 2401 - 00 - 001 - 01 - 50 - 01 6                  |  |  |  |  |  |  | <b>232</b>           | <b>20-APR-23</b>      | <b>443584</b>       | <b>372819</b>       |                   |
| <=====Deduction Classification=====>              |  |  |  |  |  |  | Deduction Amount     |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                    |  |  |  |  |  |  | 240                  |                       | <b>NET DED:-</b>    | <b>70765</b>        |                   |
| 0070 - 60 - 800 - 03 - 00 - 00                    |  |  |  |  |  |  | 2000                 |                       | <b>DDO CODE:-</b>   | <b>11412</b>        |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                    |  |  |  |  |  |  | 67500                |                       |                     |                     |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                    |  |  |  |  |  |  | 1000                 |                       |                     |                     |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                    |  |  |  |  |  |  | 25                   |                       |                     |                     |                   |
| 2401 - 00 - 001 - 01 - 50 - 01 1                  |  |  |  |  |  |  | <b>90</b>            | <b>01-APR-23</b>      | <b>1485100</b>      | <b>1351049</b>      |                   |
| <=====Deduction Classification=====>              |  |  |  |  |  |  | Deduction Amount     |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                    |  |  |  |  |  |  | 126356               |                       | <b>NET DED:-</b>    | <b>134051</b>       |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                    |  |  |  |  |  |  | 695                  |                       | <b>DDO CODE:-</b>   | <b>11412</b>        |                   |
| 0070 - 60 - 800 - 03 - 00 - 00                    |  |  |  |  |  |  | 1000                 |                       |                     |                     |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                    |  |  |  |  |  |  | 5825                 |                       |                     |                     |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                    |  |  |  |  |  |  | 175                  |                       |                     |                     |                   |
| 2401 - 00 - 001 - 01 - 50 - 01 2                  |  |  |  |  |  |  | <b>91</b>            | <b>01-APR-23</b>      | <b>441530</b>       | <b>370765</b>       |                   |
| <=====Deduction Classification=====>              |  |  |  |  |  |  | Deduction Amount     |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                    |  |  |  |  |  |  | 240                  |                       | <b>NET DED:-</b>    | <b>70765</b>        |                   |
| 0070 - 60 - 800 - 03 - 00 - 00                    |  |  |  |  |  |  | 2000                 |                       | <b>DDO CODE:-</b>   | <b>11412</b>        |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                    |  |  |  |  |  |  | 67500                |                       |                     |                     |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                    |  |  |  |  |  |  | 1000                 |                       |                     |                     |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                    |  |  |  |  |  |  | 25                   |                       |                     |                     |                   |
| 2401 - 00 - 001 - 01 - 50 - 01 13                 |  |  |  |  |  |  | <b>312</b>           | <b>24-APR-23</b>      | <b>100000</b>       | <b>99995</b>        |                   |
| <=====Deduction Classification=====>              |  |  |  |  |  |  | Deduction Amount     |                       |                     |                     |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                    |  |  |  |  |  |  | 5                    |                       | <b>NET DED:-</b>    | <b>5</b>            |                   |
|   |  |  |  |  |  |  |                      |                       | <b>DDO CODE:-</b>   | <b>11412</b>        |                   |
| 2401 - 00 - 104 - 01 - 44 - 02 15                 |  |  |  |  |  |  | <b>383</b>           | <b>28-APR-23</b>      | <b>1949300</b>      | <b>1948450</b>      |                   |
| <=====Deduction Classification=====>              |  |  |  |  |  |  | Deduction Amount     |                       |                     |                     |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                    |  |  |  |  |  |  | 850                  |                       | <b>NET DED:-</b>    | <b>850</b>          |                   |
|   |  |  |  |  |  |  |                      |                       | <b>DDO CODE:-</b>   | <b>11412</b>        |                   |

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| <b>1 Agriculture</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> |
| 2401 - 00 - 104 - 01 - 44 - 02 17                    |  |  |  |  |  |  | 385                  | 28-APR-23             | 149885              | 149805              |                   |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | 80                  |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 80                   |                       | <b>DDO CODE:-</b>   | 11412               |                   |
| 2401 - 00 - 104 - 01 - 44 - 02 16                    |  |  |  |  |  |  | 384                  | 28-APR-23             | 55500               | 55470               |                   |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | 30                  |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 30                   |                       | <b>DDO CODE:-</b>   | 11412               |                   |
| <b>2 Animal Husbandry and Veterinary Services</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>        |  |  |  |  |  |  |                      |                       |                     |                     |                   |
| 2403 - 00 - 001 - 60 - 44 - 01 3                     |  |  |  |  |  |  | 259                  | 01-APR-23             | 92476               | 84191               |                   |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | 8285                |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 200                  |                       | <b>DDO CODE:-</b>   | 20001               |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 5                    |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 120                  |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 7960                 |                       |                     |                     |                   |
| 2403 - 00 - 001 - 60 - 44 - 01 1                     |  |  |  |  |  |  | 257                  | 01-APR-23             | 4935944             | 4073128             |                   |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | 862816              |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 14800                |                       | <b>DDO CODE:-</b>   | 20001               |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 430                  |                       |                     |                     |                   |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  | 9500                 |                       |                     |                     |                   |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  |  |  |  |  | 2250                 |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 574500               |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 2985                 |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 198231               |                       |                     |                     |                   |
| 8658 - 00 - 112 - 00 - 00 - 00                       |  |  |  |  |  |  | 60000                |                       |                     |                     |                   |
| 8658 - 00 - 123 - 00 - 00 - 00                       |  |  |  |  |  |  | 120                  |                       |                     |                     |                   |
| 2403 - 00 - 101 - 61 - 44 - 01 2                     |  |  |  |  |  |  | 258                  | 01-APR-23             | 6100806             | 4990421             |                   |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | 1110385             |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 10150                |                       | <b>DDO CODE:-</b>   | 20001               |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 270                  |                       |                     |                     |                   |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  | 24500                |                       |                     |                     |                   |

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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> |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  |                  |                  |                   |                |               |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  |  |  |  |  | 1400             |                  |                   |                |               |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 954500           |                  |                   |                |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 3855             |                  |                   |                |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 70495            |                  |                   |                |               |
| 8658 - 00 - 112 - 00 - 00 - 00                       |  |  |  |  |  |  | 45215            |                  |                   |                |               |
| 2405 - 00 - 001 - 60 - 00 - 01                       |  |  |  |  |  |  | <b>75</b>        | <b>01-APR-23</b> | <b>1824705</b>    | <b>1412085</b> |               |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                  |                   |                |               |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 5075             |                  | <b>NET DED:-</b>  | <b>412620</b>  |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 135              |                  | <b>DDO CODE:-</b> | <b>20007</b>   |               |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  | 6000             |                  |                   |                |               |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  |  |  |  |  | 1200             |                  |                   |                |               |
| 7610 - 00 - 202 - 62 - 00 - 00                       |  |  |  |  |  |  | 13833            |                  |                   |                |               |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 279100           |                  |                   |                |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 1110             |                  |                   |                |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 81167            |                  |                   |                |               |
| 8658 - 00 - 112 - 00 - 00 - 00                       |  |  |  |  |  |  | 25000            |                  |                   |                |               |
| 2405 - 00 - 001 - 60 - 00 - 01                       |  |  |  |  |  |  | <b>1473</b>      | <b>29-APR-23</b> | <b>1856685</b>    | <b>1442362</b> |               |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                  |                   |                |               |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 5125             |                  | <b>NET DED:-</b>  | <b>414323</b>  |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 135              |                  | <b>DDO CODE:-</b> | <b>20007</b>   |               |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  | 5000             |                  |                   |                |               |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  |  |  |  |  | 1200             |                  |                   |                |               |
| 7610 - 00 - 202 - 62 - 00 - 00                       |  |  |  |  |  |  | 13833            |                  |                   |                |               |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 279100           |                  |                   |                |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 1110             |                  |                   |                |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 83820            |                  |                   |                |               |
| 8658 - 00 - 112 - 00 - 00 - 00                       |  |  |  |  |  |  | 25000            |                  |                   |                |               |
| 2405 - 00 - 001 - 60 - 00 - 02                       |  |  |  |  |  |  | <b>1475</b>      | <b>29-APR-23</b> | <b>97200</b>      | <b>97150</b>   |               |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                  |                   |                |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 50               |                  | <b>NET DED:-</b>  | <b>50</b>      |               |
|  |  |  |  |  |  |  |                  |                  | <b>DDO CODE:-</b> | <b>20007</b>   |               |

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| <b>2 Animal Husbandry and Veterinary Services</b>    |  |  |  |  |  |  |                  |                |                |               |               |
| <b>1 Chief Pay and Accounts Office - 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> |
| 2405 - 00 - 001 - 60 - 00 - 02 3                     |  |  |  |  |  |  | 1474             | 29-APR-23      |                | 217600        | 217400        |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount |                |                | NET DED:-     | 200           |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 125              |                |                | DDO CODE:-    | 20007         |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 75               |                |                |               |               |
| <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> |
| 2405 - 00 - 101 - 81 - 00 - 83 5                     |  |  |  |  |  |  | 1606             | 29-APR-23      |                | 67911000      |               |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount |                |                | NET DED:-     |               |
|  |  |  |  |  |  |  |                  |                |                | 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>    |
| <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 - 45 - 01 5                     |  |  |  |  |  |  | 555              | 27-APR-23      |                | 2057696       | 1872831       |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount |                |                | NET DED:-     | 184865        |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 8025             |                |                | DDO CODE:-    | 20203         |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 250              |                |                |               |               |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  | 1000             |                |                |               |               |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  |  |  |  |  | 100              |                |                |               |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 1125             |                |                |               |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 174365           |                |                |               |               |
| 2403 - 00 - 001 - 60 - 45 - 01 2                     |  |  |  |  |  |  | 19               | 01-APR-23      |                | 2118078       | 1927748       |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount |                |                | NET DED:-     | 190330        |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 8225             |                |                | DDO CODE:-    | 20203         |
| 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                       |  |  |  |  |  |  | 1155             |                |                |               |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 179595           |                |                |               |               |
| 2403 - 00 - 101 - 61 - 45 - 01 7                     |  |  |  |  |  |  | 605              | 28-APR-23      |                | 3002686       | 2407911       |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount |                |                | NET DED:-     | 594775        |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 6200             |                |                | DDO CODE:-    | 20203         |

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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 |
| <=====Deduction Classification=====>                |  |  |  |  |  |  |                  |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 155              |                |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00                      |  |  |  |  |  |  | 4000             |                |              |              |            |
| 0216 - 01 - 106 - 02 - 00 - 00                      |  |  |  |  |  |  | 100              |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 583000           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 1320             |                |              |              |            |
| 2403 - 00 - 101 - 61 - 45 - 01 1                    |  |  |  |  |  |  | 18               | 01-APR-23      | 2955470      | 2362185      |            |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 593285       |            |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 6200             |                | DDO CODE:-   | 20203        |            |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 155              |                |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00                      |  |  |  |  |  |  | 3000             |                |              |              |            |
| 0216 - 01 - 106 - 02 - 00 - 00                      |  |  |  |  |  |  | 100              |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 582600           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 1230             |                |              |              |            |
| 2403 - 00 - 101 - 61 - 45 - 02 4                    |  |  |  |  |  |  | 548              | 27-APR-23      | 371000       | 370745       |            |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 255          |            |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 150              |                | DDO CODE:-   | 20203        |            |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 105              |                |              |              |            |
| 2403 - 00 - 101 - 61 - 45 - 02 3                    |  |  |  |  |  |  | 547              | 27-APR-23      | 178475       | 178390       |            |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 85           |            |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 85               |                | DDO CODE:-   | 20203        |            |
| 2403 - 00 - 101 - 61 - 45 - 02 6                    |  |  |  |  |  |  | 560              | 27-APR-23      | 10385        | 10380        |            |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 5            |            |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 5                |                | DDO CODE:-   | 20203        |            |
| 2405 - 00 - 001 - 60 - 45 - 01 1                    |  |  |  |  |  |  | 3                | 01-APR-23      | 893534       | 689414       |            |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 204120       |            |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 2850             |                | DDO CODE:-   | 20211        |            |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 120              |                |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00                      |  |  |  |  |  |  | 2500             |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 157600           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 420              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 40630            |                |              |              |            |

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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 - 01 2                    |  |  |  |  |  |  | 564                  | 27-APR-23             |                     | 916150              | 710680            |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount     |                       |                     | NET DED:-           | 205470            |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 2850                 |                       |                     | DDO CODE:-          | 20211             |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 120                  |                       |                     |                     |                   |
| 0070 - 60 - 800 - 03 - 00 - 00                      |  |  |  |  |  |  | 2500                 |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 157600               |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 420                  |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 41980                |                       |                     |                     |                   |
| 2405 - 00 - 001 - 60 - 45 - 02 3                    |  |  |  |  |  |  | 565                  | 27-APR-23             |                     | 108625              | 108575            |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount     |                       |                     | NET DED:-           | 50                |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 50                   |                       |                     | 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 8                    |  |  |  |  |  |  | 437                  | 27-APR-23             |                     | 1129748             | 969753            |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount     |                       |                     | NET DED:-           | 159995            |
| 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                      |  |  |  |  |  |  | 155500               |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 420                  |                       |                     |                     |                   |
| 2403 - 00 - 001 - 60 - 46 - 01 1                    |  |  |  |  |  |  | 56                   | 01-APR-23             |                     | 1129748             | 970753            |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount     |                       |                     | NET DED:-           | 158995            |
| 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                      |  |  |  |  |  |  | 154500               |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 420                  |                       |                     |                     |                   |
| 2403 - 00 - 101 - 61 - 46 - 01 10                   |  |  |  |  |  |  | 458                  | 28-APR-23             |                     | 20192               | 17949             |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount     |                       |                     | NET DED:-           | 2243              |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 125                  |                       |                     | DDO CODE:-          | 20406             |



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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</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              |                  |                   |                |  |
|  | 8011 - 00 - 107 - 00 - 00 - 00 | 15             |                  |                   |                |  |
|  | 8342 - 00 - 117 - 01 - 02 - 00 | 2098           |                  |                   |                |  |
| 2403 - 00 - 101 - 61 - 46 - 01                                     | <b>9</b>                       | <b>457</b>     | <b>28-APR-23</b> | <b>14980</b>      | <b>13419</b>   |  |
| <b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b> |                                |                |                  |                   |                |  |
|  | 0030 - 02 - 102 - 00 - 00 - 00 | 5              |                  | <b>NET DED:-</b>  | <b>1561</b>    |  |
|  | 8342 - 00 - 117 - 01 - 02 - 00 | 1556           |                  | <b>DDO CODE:-</b> | <b>20406</b>   |  |
| 2403 - 00 - 101 - 61 - 46 - 01                                     | <b>12</b>                      | <b>460</b>     | <b>28-APR-23</b> | <b>20192</b>      | <b>17949</b>   |  |
| <b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b> |                                |                |                  |                   |                |  |
|  | 0028 - 00 - 107 - 00 - 00 - 00 | 125            |                  | <b>NET DED:-</b>  | <b>2243</b>    |  |
|  | 0030 - 02 - 102 - 00 - 00 - 00 | 5              |                  | <b>DDO CODE:-</b> | <b>20406</b>   |  |
|  | 8011 - 00 - 107 - 00 - 00 - 00 | 15             |                  |                   |                |  |
|  | 8342 - 00 - 117 - 01 - 02 - 00 | 2098           |                  |                   |                |  |
| 2403 - 00 - 101 - 61 - 46 - 01                                     | <b>2</b>                       | <b>57</b>      | <b>01-APR-23</b> | <b>2035466</b>    | <b>1854374</b> |  |
| <b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b> |                                |                |                  |                   |                |  |
|  | 0028 - 00 - 107 - 00 - 00 - 00 | 8375           |                  | <b>NET DED:-</b>  | <b>181092</b>  |  |
|  | 0030 - 02 - 102 - 00 - 00 - 00 | 280            |                  | <b>DDO CODE:-</b> | <b>20406</b>   |  |
|  | 0070 - 60 - 800 - 03 - 00 - 00 | 1000           |                  |                   |                |  |
|  | 0216 - 01 - 106 - 02 - 00 - 00 | 300            |                  |                   |                |  |
|  | 8011 - 00 - 107 - 00 - 00 - 00 | 1140           |                  |                   |                |  |
|  | 8342 - 00 - 117 - 01 - 02 - 00 | 169997         |                  |                   |                |  |
| 2403 - 00 - 101 - 61 - 46 - 01                                     | <b>11</b>                      | <b>459</b>     | <b>28-APR-23</b> | <b>26192</b>      | <b>23949</b>   |  |
| <b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b> |                                |                |                  |                   |                |  |
|  | 0028 - 00 - 107 - 00 - 00 - 00 | 125            |                  | <b>NET DED:-</b>  | <b>2243</b>    |  |
|  | 0030 - 02 - 102 - 00 - 00 - 00 | 5              |                  | <b>DDO CODE:-</b> | <b>20406</b>   |  |
|  | 8011 - 00 - 107 - 00 - 00 - 00 | 15             |                  |                   |                |  |
|  | 8342 - 00 - 117 - 01 - 02 - 00 | 2098           |                  |                   |                |  |
| 2403 - 00 - 101 - 61 - 46 - 01                                     | <b>13</b>                      | <b>478</b>     | <b>28-APR-23</b> | <b>1937132</b>    | <b>1765673</b> |  |
| <b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b> |                                |                |                  |                   |                |  |
|  | 0028 - 00 - 107 - 00 - 00 - 00 | 8300           |                  | <b>NET DED:-</b>  | <b>171459</b>  |  |
|  | 0030 - 02 - 102 - 00 - 00 - 00 | 280            |                  | <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====>                    |  |  |  |  |  |  | Serial Number    | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====>                |  |  |  |  |  |  |                  |                |              |              |            |
| 0216 - 01 - 106 - 02 - 00 - 00                      |  |  |  |  |  |  | 300              |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 1095             |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 161484           |                |              |              |            |
| 2403 - 00 - 101 - 61 - 46 - 02 6                    |  |  |  |  |  |  | 421              | 27-APR-23      | 247675       | 247550       |            |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 125              |                | NET DED:-    | 125          |            |
|   |  |  |  |  |  |  |                  |                | DDO CODE:-   | 20406        |            |
| 2403 - 00 - 101 - 61 - 46 - 02 5                    |  |  |  |  |  |  | 377              | 25-APR-23      | 139965       | 139895       |            |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 70               |                | NET DED:-    | 70           |            |
|   |  |  |  |  |  |  |                  |                | DDO CODE:-   | 20406        |            |
| 2403 - 00 - 101 - 61 - 46 - 02 4                    |  |  |  |  |  |  | 376              | 25-APR-23      | 9725         | 9720         |            |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 5                |                | NET DED:-    | 5            |            |
|   |  |  |  |  |  |  |                  |                | DDO CODE:-   | 20406        |            |
| 2403 - 00 - 101 - 61 - 46 - 02 3                    |  |  |  |  |  |  | 375              | 25-APR-23      | 1240         |              |            |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                |              |              |            |
|   |  |  |  |  |  |  |                  |                | NET DED:-    |              |            |
|   |  |  |  |  |  |  |                  |                | DDO CODE:-   | 20406        |            |
| 2403 - 00 - 101 - 61 - 46 - 02 7                    |  |  |  |  |  |  | 422              | 27-APR-23      | 568500       | 567380       |            |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                |              |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 900              |                | NET DED:-    | 1120         |            |
|   |  |  |  |  |  |  |                  |                | DDO CODE:-   | 20406        |            |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 220              |                |              |              |            |
| 2405 - 00 - 101 - 62 - 00 - 01 2                    |  |  |  |  |  |  | 55               | 01-APR-23      | 7000         | 6995         |            |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 5                |                | NET DED:-    | 5            |            |
|   |  |  |  |  |  |  |                  |                | DDO CODE:-   | 20410        |            |
| 2405 - 00 - 101 - 62 - 00 - 01 1                    |  |  |  |  |  |  | 50               | 01-APR-23      | 609356       | 552435       |            |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                |              |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 2100             |                | NET DED:-    | 56921        |            |
|   |  |  |  |  |  |  |                  |                | DDO CODE:-   | 20410        |            |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 80               |                |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00                      |  |  |  |  |  |  | 1000             |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 15000            |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 360              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 38381            |                |              |              |            |
| 2405 - 00 - 101 - 62 - 00 - 01 3                    |  |  |  |  |  |  | 339              | 25-APR-23      | 609356       | 552435       |            |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                |              |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 2100             |                | NET DED:-    | 56921        |            |
|   |  |  |  |  |  |  |                  |                | 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</b> | <b>Voucher</b> | <b>Voucher</b>   |                         | <b>Gross</b>      | <b>Net</b>    |
|   | <b>Number</b> | <b>Number</b>  | <b>Date</b>      |                         | <b>Amount</b>     | <b>Amount</b> |
| <b>&lt;=====Deduction Classification=====&gt;</b>   |               |                |                  |                         |                   |               |
| 0030 - 02 - 102 - 00 - 00 - 00                      |               | 80             |                  |                         |                   |               |
| 0070 - 60 - 800 - 03 - 00 - 00                      |               | 1000           |                  |                         |                   |               |
| 8009 - 01 - 101 - 00 - 00 - 00                      |               | 15000          |                  |                         |                   |               |
| 8011 - 00 - 107 - 00 - 00 - 00                      |               | 360            |                  |                         |                   |               |
| 8342 - 00 - 117 - 01 - 02 - 00                      |               | 38381          |                  |                         |                   |               |
| 2405 - 00 - 101 - 62 - 00 - 01                      | <b>4</b>      | <b>340</b>     | <b>25-APR-23</b> |                         | <b>7000</b>       | <b>6995</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>20410</b>  |
| 2405 - 00 - 101 - 62 - 00 - 02                      | <b>5</b>      | <b>341</b>     | <b>25-APR-23</b> |                         | <b>77800</b>      | <b>77760</b>  |
| <b>&lt;=====Deduction Classification=====&gt;</b>   |               |                |                  | <b>Deduction Amount</b> | <b>NET DED:-</b>  | <b>40</b>     |
| 0030 - 02 - 102 - 00 - 00 - 00                      |               | 40             |                  |                         | <b>DDO CODE:-</b> | <b>20410</b>  |
| 2405 - 00 - 101 - 62 - 00 - 02                      | <b>6</b>      | <b>342</b>     | <b>25-APR-23</b> |                         | <b>9000</b>       | <b>8995</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>20410</b>  |
| <b>2 Animal Husbandry and Veterinary Services</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> |
| 2403 - 00 - 001 - 60 - 47 - 01                      | <b>2</b>      | <b>46</b>      | <b>01-APR-23</b> |                         | <b>654278</b>     | <b>585253</b> |
| <b>&lt;=====Deduction Classification=====&gt;</b>   |               |                |                  | <b>Deduction Amount</b> | <b>NET DED:-</b>  | <b>69025</b>  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |               | 2475           |                  |                         | <b>DDO CODE:-</b> | <b>20102</b>  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |               | 80             |                  |                         |                   |               |
| 0216 - 01 - 106 - 02 - 00 - 00                      |               | 100            |                  |                         |                   |               |
| 8009 - 01 - 101 - 00 - 00 - 00                      |               | 34500          |                  |                         |                   |               |
| 8011 - 00 - 107 - 00 - 00 - 00                      |               | 285            |                  |                         |                   |               |
| 8342 - 00 - 117 - 01 - 02 - 00                      |               | 31585          |                  |                         |                   |               |
| 2403 - 00 - 001 - 60 - 47 - 01                      | <b>4</b>      | <b>321</b>     | <b>28-APR-23</b> |                         | <b>670618</b>     | <b>600525</b> |
| <b>&lt;=====Deduction Classification=====&gt;</b>   |               |                |                  | <b>Deduction Amount</b> | <b>NET DED:-</b>  | <b>70093</b>  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |               | 2600           |                  |                         | <b>DDO CODE:-</b> | <b>20102</b>  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |               | 80             |                  |                         |                   |               |

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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=====>               |  |  |  |  |  |  |                  |                |              |              |            |
| 0216 - 01 - 106 - 02 - 00 - 00                     |  |  |  |  |  |  | 100              |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 34500            |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 285              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 32528            |                |              |              |            |
| 2403 - 00 - 101 - 61 - 47 - 01 1                   |  |  |  |  |  |  | 45               | 01-APR-23      | 3063804      | 2685452      |            |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |              |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 10775            |                | NET DED:-    | 378352       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 345              |                | DDO CODE:-   | 20102        |            |
| 0070 - 60 - 800 - 03 - 00 - 00                     |  |  |  |  |  |  | 4000             |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 196500           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 1550             |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 165182           |                |              |              |            |
| 2403 - 00 - 101 - 61 - 47 - 01 7                   |  |  |  |  |  |  | 412              | 29-APR-23      | 3110002      | 2726577      |            |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |              |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 10800            |                | NET DED:-    | 383425       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 340              |                | DDO CODE:-   | 20102        |            |
| 0070 - 60 - 800 - 03 - 00 - 00                     |  |  |  |  |  |  | 4000             |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 196500           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 1550             |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 170235           |                |              |              |            |
| 2403 - 00 - 101 - 61 - 47 - 02 6                   |  |  |  |  |  |  | 411              | 29-APR-23      | 217385       | 217270       |            |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 115              |                | NET DED:-    | 115          |            |
|  |  |  |  |  |  |  |                  |                | DDO CODE:-   | 20102        |            |
| 2403 - 00 - 101 - 61 - 47 - 02 3                   |  |  |  |  |  |  | 320              | 28-APR-23      | 137500       | 137155       |            |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |              |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 300              |                | NET DED:-    | 345          |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 45               |                | DDO CODE:-   | 20102        |            |
| 2403 - 00 - 101 - 61 - 47 - 02 5                   |  |  |  |  |  |  | 322              | 28-APR-23      | 30572        | 30417        |            |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |              |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 150              |                | NET DED:-    | 155          |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 5                |                | DDO CODE:-   | 20102        |            |

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|--|---------------|----------------|------------------|-------------------|----------------|--|
| <b>2 Animal Husbandry and Veterinary Services</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>  |  |
| 2403 - 00 - 101 - 61 - 47 - 02                                   | <b>8</b>      | <b>413</b>     | <b>29-APR-23</b> | <b>509625</b>     | <b>509370</b>  |  |
| <b>&lt;====Deduction Classification====&gt; Deduction Amount</b> |               |                |                  |                   |                |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                   |               | 255            |                  | <b>NET DED:-</b>  | <b>255</b>     |  |
|  |               |                |                  | <b>DDO CODE:-</b> | <b>20102</b>   |  |
| 2405 - 00 - 101 - 61 - 00 - 01                                   | <b>3</b>      | <b>379</b>     | <b>28-APR-23</b> | <b>532064</b>     | <b>473904</b>  |  |
| <b>&lt;====Deduction Classification====&gt; Deduction Amount</b> |               |                |                  |                   |                |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                   |               | 1900           |                  | <b>NET DED:-</b>  | <b>58160</b>   |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                   |               | 65             |                  | <b>DDO CODE:-</b> | <b>20108</b>   |  |
| 0070 - 60 - 800 - 03 - 00 - 00                                   |               | 1500           |                  |                   |                |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                   |               | 23000          |                  |                   |                |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                   |               | 270            |                  |                   |                |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                   |               | 31425          |                  |                   |                |  |
| 2405 - 00 - 101 - 61 - 00 - 01                                   | <b>1</b>      | <b>50</b>      | <b>01-APR-23</b> | <b>7000</b>       | <b>6995</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>20108</b>   |  |
| 2405 - 00 - 101 - 61 - 00 - 01                                   | <b>2</b>      | <b>51</b>      | <b>01-APR-23</b> | <b>511786</b>     | <b>459609</b>  |  |
| <b>&lt;====Deduction Classification====&gt; Deduction Amount</b> |               |                |                  |                   |                |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                   |               | 1900           |                  | <b>NET DED:-</b>  | <b>52177</b>   |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                   |               | 60             |                  | <b>DDO CODE:-</b> | <b>20108</b>   |  |
| 0070 - 60 - 800 - 03 - 00 - 00                                   |               | 1500           |                  |                   |                |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                   |               | 18000          |                  |                   |                |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                   |               | 270            |                  |                   |                |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                   |               | 30447          |                  |                   |                |  |
| 2405 - 00 - 101 - 61 - 00 - 02                                   | <b>4</b>      | <b>380</b>     | <b>28-APR-23</b> | <b>116750</b>     | <b>116690</b>  |  |
| <b>&lt;====Deduction Classification====&gt; Deduction Amount</b> |               |                |                  |                   |                |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                   |               | 60             |                  | <b>NET DED:-</b>  | <b>60</b>      |  |
|  |               |                |                  | <b>DDO CODE:-</b> | <b>20108</b>   |  |
| <b>2 Animal Husbandry and Veterinary Services</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>  |  |
| 2403 - 00 - 101 - 61 - 48 - 01                                   | <b>9</b>      | <b>967</b>     | <b>28-APR-23</b> | <b>5593692</b>    | <b>4861346</b> |  |
| <b>&lt;====Deduction Classification====&gt; Deduction Amount</b> |               |                |                  |                   |                |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                   |               | 18125          |                  | <b>NET DED:-</b>  | <b>732346</b>  |  |
|  |               |                |                  | <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 Number    | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====>               |  |  |  |  |  |  |                  |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 570              |                |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00                     |  |  |  |  |  |  | 7000             |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 400100           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 2625             |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 303926           |                |              |              |            |
| 2403 - 00 - 101 - 61 - 48 - 01 4                   |  |  |  |  |  |  | 279              | 04-APR-23      | 5552850      | 4791322      |            |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 761528       |            |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 18175            |                | DDO CODE:-   | 20304        |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 575              |                |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00                     |  |  |  |  |  |  | 7000             |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 438100           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 2655             |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 295023           |                |              |              |            |
| 2403 - 00 - 101 - 61 - 48 - 02 5                   |  |  |  |  |  |  | 559              | 26-APR-23      | 795100       | 794710       |            |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 390          |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 390              |                | DDO CODE:-   | 20304        |            |
| 2403 - 00 - 101 - 61 - 48 - 02 3                   |  |  |  |  |  |  | 264              | 03-APR-23      | 629500       | 628345       |            |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 1155         |            |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 900              |                | DDO CODE:-   | 20304        |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 255              |                |              |              |            |
| 2403 - 00 - 101 - 61 - 48 - 02 2                   |  |  |  |  |  |  | 263              | 03-APR-23      | 795100       | 794710       |            |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 390          |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 390              |                | DDO CODE:-   | 20304        |            |
| 2403 - 00 - 101 - 61 - 48 - 02 11                  |  |  |  |  |  |  | 969              | 28-APR-23      | 629500       | 628345       |            |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 1155         |            |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 900              |                | DDO CODE:-   | 20304        |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 255              |                |              |              |            |
| 2403 - 00 - 101 - 61 - 48 - 02 6                   |  |  |  |  |  |  | 560              | 26-APR-23      | 129920       | 129845       |            |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 75           |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 75               |                | DDO CODE:-   | 20304        |            |

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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====>                    |                |              |           |  |  |            |               |               |
| Serial Number                                       | Voucher Number | Voucher Date |           |  |  |            |               |               |
| 2403 - 00 - 101 - 61 - 48 - 02                      | 8              | 562          | 26-APR-23 |  |  | 29262      | 29247         |               |
| <====Deduction Classification====> Deduction Amount |                |              |           |  |  |            | NET DED:-     | 15            |
| 0030 - 02 - 102 - 00 - 00 - 00                      |                | 15           |           |  |  | DDO CODE:- | 20304         |               |
| 2403 - 00 - 101 - 61 - 48 - 02                      | 7              | 561          | 26-APR-23 |  |  | 193595     | 193495        |               |
| <====Deduction Classification====> Deduction Amount |                |              |           |  |  |            | NET DED:-     | 100           |
| 0030 - 02 - 102 - 00 - 00 - 00                      |                | 100          |           |  |  | DDO CODE:- | 20304         |               |
| 2403 - 00 - 102 - 67 - 00 - 01                      | 1              | 167          | 01-APR-23 |  |  | 1391346    | 1259094       |               |
| <====Deduction Classification====> Deduction Amount |                |              |           |  |  |            | NET DED:-     | 132252        |
| 0028 - 00 - 107 - 00 - 00 - 00                      |                | 5225         |           |  |  | DDO CODE:- | 20305         |               |
| 0030 - 02 - 102 - 00 - 00 - 00                      |                | 170          |           |  |  |            |               |               |
| 0070 - 60 - 800 - 03 - 00 - 00                      |                | 1000         |           |  |  |            |               |               |
| 8009 - 01 - 101 - 00 - 00 - 00                      |                | 25000        |           |  |  |            |               |               |
| 8011 - 00 - 107 - 00 - 00 - 00                      |                | 645          |           |  |  |            |               |               |
| 8342 - 00 - 117 - 01 - 02 - 00                      |                | 100212       |           |  |  |            |               |               |
| 2403 - 00 - 102 - 67 - 00 - 01                      | 15             | 992          | 28-APR-23 |  |  | 1358584    | 1229221       |               |
| <====Deduction Classification====> Deduction Amount |                |              |           |  |  |            | NET DED:-     | 129363        |
| 0028 - 00 - 107 - 00 - 00 - 00                      |                | 5075         |           |  |  | DDO CODE:- | 20305         |               |
| 0030 - 02 - 102 - 00 - 00 - 00                      |                | 165          |           |  |  |            |               |               |
| 0070 - 60 - 800 - 03 - 00 - 00                      |                | 1000         |           |  |  |            |               |               |
| 8009 - 01 - 101 - 00 - 00 - 00                      |                | 25000        |           |  |  |            |               |               |
| 8011 - 00 - 107 - 00 - 00 - 00                      |                | 630          |           |  |  |            |               |               |
| 8342 - 00 - 117 - 01 - 02 - 00                      |                | 97493        |           |  |  |            |               |               |
| 2403 - 00 - 102 - 67 - 00 - 02                      | 14             | 991          | 28-APR-23 |  |  | 148000     | 147650        |               |
| <====Deduction Classification====> Deduction Amount |                |              |           |  |  |            | NET DED:-     | 350           |
| 0028 - 00 - 107 - 00 - 00 - 00                      |                | 300          |           |  |  | DDO CODE:- | 20305         |               |
| 0030 - 02 - 102 - 00 - 00 - 00                      |                | 50           |           |  |  |            |               |               |
| 2403 - 00 - 102 - 67 - 00 - 02                      | 13             | 971          | 28-APR-23 |  |  | 60684      | 60374         |               |
| <====Deduction Classification====> Deduction Amount |                |              |           |  |  |            | NET DED:-     | 310           |
| 0028 - 00 - 107 - 00 - 00 - 00                      |                | 300          |           |  |  | DDO CODE:- | 20305         |               |
| 0030 - 02 - 102 - 00 - 00 - 00                      |                | 10           |           |  |  |            |               |               |
| 2403 - 00 - 102 - 67 - 00 - 02                      | 12             | 970          | 28-APR-23 |  |  | 55450      | 55425         |               |
| <====Deduction Classification====> Deduction Amount |                |              |           |  |  |            | NET DED:-     | 25            |
| 0030 - 02 - 102 - 00 - 00 - 00                      |                | 25           |           |  |  | DDO CODE:- | 20305         |               |

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| <b>2 Animal Husbandry and Veterinary Services</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> |
| 2403 - 00 - 102 - 67 - 00 - 02 10                  |  |  |  |  |  |  | 968                  | 28-APR-23             | 42470               | 42450               |                   |
| <b>&lt;====Deduction Classification====&gt;</b>    |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | 20                  |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 20                   |                       | <b>DDO CODE:-</b>   | 20305               |                   |
| 2405 - 00 - 101 - 63 - 00 - 01 2                   |  |  |  |  |  |  | 1019                 | 29-APR-23             | 496466              | 454310              |                   |
| <b>&lt;====Deduction Classification====&gt;</b>    |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | 42156               |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 1575                 |                       | <b>DDO CODE:-</b>   | 20309               |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 60                   |                       |                     |                     |                   |
| 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                     |  |  |  |  |  |  | 28196                |                       |                     |                     |                   |
| 2405 - 00 - 101 - 63 - 00 - 01 1                   |  |  |  |  |  |  | 14                   | 01-APR-23             | 484558              | 443221              |                   |
| <b>&lt;====Deduction Classification====&gt;</b>    |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | 41337               |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 1575                 |                       | <b>DDO CODE:-</b>   | 20309               |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 60                   |                       |                     |                     |                   |
| 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                     |  |  |  |  |  |  | 27377                |                       |                     |                     |                   |
| <b>2 Animal Husbandry and Veterinary Services</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>      |  |  |  |  |  |  |                      |                       |                     |                     |                   |
| 2403 - 00 - 001 - 60 - 45 - 01 2                   |  |  |  |  |  |  | 196                  | 18-APR-23             | 2339038             | 2132663             |                   |
| <b>&lt;====Deduction Classification====&gt;</b>    |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | 206375              |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 285                  |                       | <b>DDO CODE:-</b>   | 21313               |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 8800                 |                       |                     |                     |                   |
| 0070 - 60 - 800 - 03 - 00 - 00                     |  |  |  |  |  |  | 1000                 |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 1195                 |                       |                     |                     |                   |



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| <b>2 Animal Husbandry and Veterinary Services</b>  |  |  |  |  |  |  |                  |                |                |               |               |
| <b>128 Chief Pay and Accounts Office - PAKYONG</b> |  |  |  |  |  |  |                  |                |                |               |               |
|  |  |  |  |  |  |  | <b>Serial</b>    | <b>Voucher</b> | <b>Voucher</b> | <b>Gross</b>  | <b>Net</b>    |
| <====Voucher Classification====>                   |  |  |  |  |  |  | <b>Number</b>    | <b>Number</b>  | <b>Date</b>    | <b>Amount</b> | <b>Amount</b> |
| <=====Deduction Classification=====>               |  |  |  |  |  |  |                  |                |                |               |               |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 195095           |                |                |               |               |
| 2403 - 00 - 101 - 61 - 45 - 01 1                   |  |  |  |  |  |  | 195              | 18-APR-23      | 2846622        | 2327512       |               |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                | NET DED:-      | 519110        |               |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 160              |                | DDO CODE:-     | 21313         |               |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 6400             |                |                |               |               |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 510500           |                |                |               |               |
| 0070 - 60 - 800 - 03 - 00 - 00                     |  |  |  |  |  |  | 1000             |                |                |               |               |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 1050             |                |                |               |               |
| <b>2 Animal Husbandry and Veterinary Services</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>    |
| <====Voucher Classification====>                   |  |  |  |  |  |  | <b>Number</b>    | <b>Number</b>  | <b>Date</b>    | <b>Amount</b> | <b>Amount</b> |
| 2403 - 00 - 001 - 60 - 46 - 01 8                   |  |  |  |  |  |  | 353              | 26-APR-23      | 1142682        | 881582        |               |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                | NET DED:-      | 261100        |               |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 65               |                | DDO CODE:-     | 21414         |               |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 2600             |                |                |               |               |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 257000           |                |                |               |               |
| 0070 - 60 - 800 - 03 - 00 - 00                     |  |  |  |  |  |  | 1000             |                |                |               |               |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 435              |                |                |               |               |
| 2403 - 00 - 001 - 60 - 50 - 01 3                   |  |  |  |  |  |  | 82               | 01-APR-23      | 1113966        | 861866        |               |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                | NET DED:-      | 252100        |               |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 65               |                | DDO CODE:-     | 21414         |               |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 2600             |                |                |               |               |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 248000           |                |                |               |               |
| 0070 - 60 - 800 - 03 - 00 - 00                     |  |  |  |  |  |  | 1000             |                |                |               |               |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 435              |                |                |               |               |
| 2403 - 00 - 101 - 61 - 46 - 01 4                   |  |  |  |  |  |  | 143              | 17-APR-23      | 2740470        | 2499662       |               |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                | NET DED:-      | 240808        |               |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 400              |                | DDO CODE:-     | 21414         |               |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 11325            |                |                |               |               |

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| <b>2 Animal Husbandry and Veterinary Services</b> |  |  |  |  |  |  |                  |                |              |              |            |
|---|--|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| <b>129 Chief Pay and Accounts Office - SORENG</b> |  |  |  |  |  |  |                  |                |              |              |            |
| <====Voucher Classification====>                  |  |  |  |  |  |  | Serial Number    | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====>              |  |  |  |  |  |  |                  |                |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00                    |  |  |  |  |  |  | 1000             |                |              |              |            |
| 0216 - 01 - 106 - 02 - 00 - 00                    |  |  |  |  |  |  | 100              |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                    |  |  |  |  |  |  | 1560             |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                    |  |  |  |  |  |  | 226423           |                |              |              |            |
| 2403 - 00 - 101 - 61 - 46 - 01 7                  |  |  |  |  |  |  | 331              | 25-APR-23      | 2808354      | 2560695      |            |
| <=====Deduction Classification=====>              |  |  |  |  |  |  | Deduction Amount |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                    |  |  |  |  |  |  | 400              |                | NET DED:-    | 247659       |            |
| 0028 - 00 - 107 - 00 - 00 - 00                    |  |  |  |  |  |  | 11375            |                | DDO CODE:-   | 21414        |            |
| 0070 - 60 - 800 - 03 - 00 - 00                    |  |  |  |  |  |  | 1000             |                |              |              |            |
| 0216 - 01 - 106 - 02 - 00 - 00                    |  |  |  |  |  |  | 100              |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                    |  |  |  |  |  |  | 1560             |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                    |  |  |  |  |  |  | 233224           |                |              |              |            |
| 2403 - 00 - 101 - 61 - 46 - 02 6                  |  |  |  |  |  |  | 318              | 24-APR-23      | 356500       | 356035       |            |
| <=====Deduction Classification=====>              |  |  |  |  |  |  | Deduction Amount |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                    |  |  |  |  |  |  | 165              |                | NET DED:-    | 465          |            |
| 0028 - 00 - 107 - 00 - 00 - 00                    |  |  |  |  |  |  | 300              |                | DDO CODE:-   | 21414        |            |
| 2403 - 00 - 101 - 61 - 46 - 02 10                 |  |  |  |  |  |  | 369              | 28-APR-23      | 138880       | 138810       |            |
| <=====Deduction Classification=====>              |  |  |  |  |  |  | Deduction Amount |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                    |  |  |  |  |  |  | 70               |                | NET DED:-    | 70           |            |
|   |  |  |  |  |  |  |                  |                | DDO CODE:-   | 21414        |            |
| 2403 - 00 - 101 - 61 - 46 - 02 5                  |  |  |  |  |  |  | 317              | 24-APR-23      | 302625       | 302475       |            |
| <=====Deduction Classification=====>              |  |  |  |  |  |  | Deduction Amount |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                    |  |  |  |  |  |  | 150              |                | NET DED:-    | 150          |            |
|   |  |  |  |  |  |  |                  |                | DDO CODE:-   | 21414        |            |
| 2403 - 00 - 101 - 61 - 46 - 02 9                  |  |  |  |  |  |  | 354              | 26-APR-23      | 35000        | 34845        |            |
| <=====Deduction Classification=====>              |  |  |  |  |  |  | Deduction Amount |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                    |  |  |  |  |  |  | 5                |                | NET DED:-    | 155          |            |
| 0028 - 00 - 107 - 00 - 00 - 00                    |  |  |  |  |  |  | 150              |                | DDO CODE:-   | 21414        |            |
| 2403 - 00 - 101 - 61 - 50 - 02 1                  |  |  |  |  |  |  | 41               | 01-APR-23      | 99000        | 98945        |            |
| <=====Deduction Classification=====>              |  |  |  |  |  |  | Deduction Amount |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                    |  |  |  |  |  |  | 55               |                | NET DED:-    | 55           |            |
|   |  |  |  |  |  |  |                  |                | DDO CODE:-   | 21414        |            |
| 2403 - 00 - 101 - 61 - 50 - 02 2                  |  |  |  |  |  |  | 42               | 01-APR-23      | 271175       | 271040       |            |
| <=====Deduction Classification=====>              |  |  |  |  |  |  | Deduction Amount |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                    |  |  |  |  |  |  | 135              |                | NET DED:-    | 135          |            |
|   |  |  |  |  |  |  |                  |                | DDO CODE:-   | 21414        |            |

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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                       | <b>4</b>      | <b>740</b>     | <b>26-APR-23</b> | <b>17127466</b>         | <b>13945493</b>  |                |  |  |
| <b>&lt;====Deduction Classification====&gt;</b>      |               |                |                  | <b>Deduction Amount</b> | <b>NET DED:-</b> | <b>3181973</b> |  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                       |               | 55025          |                  | <b>DDO CODE:-</b>       | <b>30001</b>     |                |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |               | 1620           |                  |                         |                  |                |  |  |
| 0070 - 60 - 800 - 03 - 00 - 00                       |               | 41000          |                  |                         |                  |                |  |  |
| 0216 - 01 - 106 - 02 - 00 - 00                       |               | 4200           |                  |                         |                  |                |  |  |
| 8009 - 01 - 101 - 00 - 00 - 00                       |               | 2105000        |                  |                         |                  |                |  |  |
| 8011 - 00 - 107 - 00 - 00 - 00                       |               | 9675           |                  |                         |                  |                |  |  |
| 8342 - 00 - 117 - 01 - 02 - 00                       |               | 933453         |                  |                         |                  |                |  |  |
| 8658 - 00 - 112 - 00 - 00 - 00                       |               | 32000          |                  |                         |                  |                |  |  |
| 2059 - 80 - 001 - 61 - 44 - 01                       | <b>3</b>      | <b>739</b>     | <b>26-APR-23</b> | <b>13381</b>            | <b>12294</b>     |                |  |  |
| <b>&lt;====Deduction Classification====&gt;</b>      |               |                |                  | <b>Deduction Amount</b> | <b>NET DED:-</b> | <b>1087</b>    |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |               | 5              |                  | <b>DDO CODE:-</b>       | <b>30001</b>     |                |  |  |
| 8342 - 00 - 117 - 01 - 02 - 00                       |               | 1082           |                  |                         |                  |                |  |  |
| 2059 - 80 - 001 - 61 - 44 - 01                       | <b>1</b>      | <b>4</b>       | <b>01-APR-23</b> | <b>35682</b>            | <b>32502</b>     |                |  |  |
| <b>&lt;====Deduction Classification====&gt;</b>      |               |                |                  | <b>Deduction Amount</b> | <b>NET DED:-</b> | <b>3180</b>    |  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                       |               | 150            |                  | <b>DDO CODE:-</b>       | <b>30001</b>     |                |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |               | 5              |                  |                         |                  |                |  |  |
| 8011 - 00 - 107 - 00 - 00 - 00                       |               | 30             |                  |                         |                  |                |  |  |
| 8342 - 00 - 117 - 01 - 02 - 00                       |               | 2995           |                  |                         |                  |                |  |  |
| 2059 - 80 - 001 - 61 - 44 - 01                       | <b>2</b>      | <b>419</b>     | <b>03-APR-23</b> | <b>17060302</b>         | <b>13891220</b>  |                |  |  |
| <b>&lt;====Deduction Classification====&gt;</b>      |               |                |                  | <b>Deduction Amount</b> | <b>NET DED:-</b> | <b>3169082</b> |  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                       |               | 54750          |                  | <b>DDO CODE:-</b>       | <b>30001</b>     |                |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |               | 1610           |                  |                         |                  |                |  |  |
| 0070 - 60 - 800 - 03 - 00 - 00                       |               | 41000          |                  |                         |                  |                |  |  |
| 0216 - 01 - 106 - 02 - 00 - 00                       |               | 4200           |                  |                         |                  |                |  |  |
| 8009 - 01 - 101 - 00 - 00 - 00                       |               | 2098000        |                  |                         |                  |                |  |  |
| 8011 - 00 - 107 - 00 - 00 - 00                       |               | 9645           |                  |                         |                  |                |  |  |
| 8342 - 00 - 117 - 01 - 02 - 00                       |               | 927877         |                  |                         |                  |                |  |  |
| 8658 - 00 - 112 - 00 - 00 - 00                       |               | 32000          |                  |                         |                  |                |  |  |
| 2059 - 80 - 001 - 61 - 44 - 02                       | <b>7</b>      | <b>743</b>     | <b>26-APR-23</b> | <b>18000</b>            | <b>17995</b>     |                |  |  |
| <b>&lt;====Deduction Classification====&gt;</b>      |               |                |                  | <b>Deduction Amount</b> | <b>NET DED:-</b> | <b>5</b>       |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |               | 5              |                  | <b>DDO CODE:-</b>       | <b>30001</b>     |                |  |  |

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| <b>3 Buildings and Housing</b>                       |  |  |  |  |  |  |                      |                       |                     |                     |                   |
| <b>1 Chief Pay and Accounts Office - 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 - 02 6                     |  |  |  |  |  |  | 742                  | 26-APR-23             | 1765000             | 1763465             |                   |
| <b>&lt;=====Deduction Classification=====&gt;</b>    |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | 1535                |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 1000                 |                       | <b>DDO CODE:-</b>   | 30001               |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 535                  |                       |                     |                     |                   |
| 2059 - 80 - 001 - 61 - 44 - 02 5                     |  |  |  |  |  |  | 741                  | 26-APR-23             | 97450               | 97405               |                   |
| <b>&lt;=====Deduction Classification=====&gt;</b>    |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | 45                  |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 45                   |                       | <b>DDO CODE:-</b>   | 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                    |  |  |  |  |  |  | 292                  | 21-APR-23             | 31302               | 28551               |                   |
| <b>&lt;=====Deduction Classification=====&gt;</b>    |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | 2751                |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 150                  |                       | <b>DDO CODE:-</b>   | 30405               |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 5                    |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 15                   |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 2581                 |                       |                     |                     |                   |
| 2059 - 80 - 001 - 61 - 46 - 01 4                     |  |  |  |  |  |  | 286                  | 21-APR-23             | 1025052             | 859605              |                   |
| <b>&lt;=====Deduction Classification=====&gt;</b>    |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | 165447              |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 3750                 |                       | <b>DDO CODE:-</b>   | 30405               |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 115                  |                       |                     |                     |                   |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  | 2000                 |                       |                     |                     |                   |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  |  |  |  |  | 500                  |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 94000                |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 605                  |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 64477                |                       |                     |                     |                   |
| 2059 - 80 - 001 - 61 - 46 - 01 3                     |  |  |  |  |  |  | 99                   | 01-APR-23             | 29112               | 26603               |                   |
| <b>&lt;=====Deduction Classification=====&gt;</b>    |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | 2509                |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 125                  |                       | <b>DDO CODE:-</b>   | 30405               |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 5                    |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 5                    |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 2374                 |                       |                     |                     |                   |

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| <b>3 Buildings and Housing</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 |                  |  |  |                |                |               |
| 2059 - 80 - 001 - 61 - 46 - 01                      | <b>2</b>       | <b>49</b>    | <b>01-APR-23</b> |  |  | <b>1101338</b> | <b>1005423</b> |               |
| <====Deduction Classification====>                  |                |              |                  |  |  |                |                |               |
| Deduction Amount                                    |                |              |                  |  |  |                |                |               |
| 0028 - 00 - 107 - 00 - 00 - 00                      |                | 4925         |                  |  |  |                |                |               |
| 0030 - 02 - 102 - 00 - 00 - 00                      |                | 160          |                  |  |  |                |                |               |
| 0070 - 60 - 800 - 03 - 00 - 00                      |                | 1000         |                  |  |  |                |                |               |
| 0216 - 01 - 106 - 02 - 00 - 00                      |                | 150          |                  |  |  |                |                |               |
| 8009 - 01 - 101 - 00 - 00 - 00                      |                | 3000         |                  |  |  |                |                |               |
| 8011 - 00 - 107 - 00 - 00 - 00                      |                | 585          |                  |  |  |                |                |               |
| 8342 - 00 - 117 - 01 - 02 - 00                      |                | 86095        |                  |  |  |                |                |               |
| 2059 - 80 - 001 - 61 - 46 - 01                      | <b>1</b>       | <b>48</b>    | <b>01-APR-23</b> |  |  | <b>996940</b>  | <b>838002</b>  |               |
| <====Deduction Classification====>                  |                |              |                  |  |  |                |                |               |
| Deduction Amount                                    |                |              |                  |  |  |                |                |               |
| 0028 - 00 - 107 - 00 - 00 - 00                      |                | 3625         |                  |  |  |                |                |               |
| 0030 - 02 - 102 - 00 - 00 - 00                      |                | 110          |                  |  |  |                |                |               |
| 0070 - 60 - 800 - 03 - 00 - 00                      |                | 2000         |                  |  |  |                |                |               |
| 0216 - 01 - 106 - 02 - 00 - 00                      |                | 500          |                  |  |  |                |                |               |
| 8009 - 01 - 101 - 00 - 00 - 00                      |                | 90000        |                  |  |  |                |                |               |
| 8011 - 00 - 107 - 00 - 00 - 00                      |                | 600          |                  |  |  |                |                |               |
| 8342 - 00 - 117 - 01 - 02 - 00                      |                | 62103        |                  |  |  |                |                |               |
| 2059 - 80 - 001 - 61 - 46 - 01                      | <b>9</b>       | <b>291</b>   | <b>21-APR-23</b> |  |  | <b>31302</b>   | <b>28551</b>   |               |
| <====Deduction Classification====>                  |                |              |                  |  |  |                |                |               |
| Deduction Amount                                    |                |              |                  |  |  |                |                |               |
| 0028 - 00 - 107 - 00 - 00 - 00                      |                | 150          |                  |  |  |                |                |               |
| 0030 - 02 - 102 - 00 - 00 - 00                      |                | 5            |                  |  |  |                |                |               |
| 8011 - 00 - 107 - 00 - 00 - 00                      |                | 15           |                  |  |  |                |                |               |
| 8342 - 00 - 117 - 01 - 02 - 00                      |                | 2581         |                  |  |  |                |                |               |
| 2059 - 80 - 001 - 61 - 46 - 01                      | <b>8</b>       | <b>290</b>   | <b>21-APR-23</b> |  |  | <b>31302</b>   | <b>28551</b>   |               |
| <====Deduction Classification====>                  |                |              |                  |  |  |                |                |               |
| Deduction Amount                                    |                |              |                  |  |  |                |                |               |
| 0028 - 00 - 107 - 00 - 00 - 00                      |                | 150          |                  |  |  |                |                |               |
| 0030 - 02 - 102 - 00 - 00 - 00                      |                | 5            |                  |  |  |                |                |               |
| 8011 - 00 - 107 - 00 - 00 - 00                      |                | 15           |                  |  |  |                |                |               |
| 8342 - 00 - 117 - 01 - 02 - 00                      |                | 2581         |                  |  |  |                |                |               |
| 2059 - 80 - 001 - 61 - 46 - 01                      | <b>7</b>       | <b>289</b>   | <b>21-APR-23</b> |  |  | <b>31302</b>   | <b>28551</b>   |               |
| <====Deduction Classification====>                  |                |              |                  |  |  |                |                |               |
| Deduction Amount                                    |                |              |                  |  |  |                |                |               |
| 0028 - 00 - 107 - 00 - 00 - 00                      |                | 150          |                  |  |  |                |                |               |

**NET DED:- 95915**  
**DDO CODE:- 30405**

**NET DED:- 158938**  
**DDO CODE:- 30405**

**NET DED:- 2751**  
**DDO CODE:- 30405**

**NET DED:- 2751**  
**DDO CODE:- 30405**

**NET DED:- 2751**  
**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</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                |                |                   |               |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                     |               | 15               |                |                   |               |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                     |               | 2581             |                |                   |               |  |
| 2059 - 80 - 001 - 61 - 46 - 01 6                                   | <b>288</b>    | <b>21-APR-23</b> |                | <b>31302</b>      | <b>28551</b>  |  |
| <b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b> |               |                  |                |                   |               |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                     |               | 15               |                | <b>NET DED:-</b>  | <b>2751</b>   |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                     |               | 2581             |                | <b>DDO CODE:-</b> | <b>30405</b>  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                     |               | 150              |                |                   |               |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                     |               | 5                |                |                   |               |  |
| 2059 - 80 - 001 - 61 - 46 - 01 5                                   | <b>287</b>    | <b>21-APR-23</b> |                | <b>31302</b>      | <b>28551</b>  |  |
| <b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b> |               |                  |                |                   |               |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                     |               | 150              |                | <b>NET DED:-</b>  | <b>2751</b>   |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                     |               | 5                |                | <b>DDO CODE:-</b> | <b>30405</b>  |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                     |               | 15               |                |                   |               |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                     |               | 2581             |                |                   |               |  |
| <b>3 Buildings and Housing</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> |  |
| 2059 - 80 - 001 - 61 - 47 - 01 1                                   | <b>133</b>    | <b>01-APR-23</b> |                | <b>640388</b>     | <b>524456</b> |  |
| <b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b> |               |                  |                |                   |               |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                     |               | 2125             |                | <b>NET DED:-</b>  | <b>115932</b> |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                     |               | 65               |                | <b>DDO CODE:-</b> | <b>30102</b>  |  |
| 0070 - 60 - 800 - 03 - 00 - 00                                     |               | 2000             |                |                   |               |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                     |               | 70000            |                |                   |               |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                     |               | 495              |                |                   |               |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                     |               | 41247            |                |                   |               |  |
| 2059 - 80 - 001 - 61 - 47 - 01 4                                   | <b>330</b>    | <b>28-APR-23</b> |                | <b>496372</b>     | <b>450507</b> |  |
| <b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b> |               |                  |                |                   |               |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                     |               | 1950             |                | <b>NET DED:-</b>  | <b>45865</b>  |  |
|  |               |                  |                | <b>DDO CODE:-</b> | <b>30102</b>  |  |

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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>  |  |  |
| <b>&lt;=====Deduction Classification=====&gt;</b>  |               |                |                  |  |                   |                |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                     |               | 60             |                  |  |                   |                |  |  |
| 0070 - 60 - 800 - 03 - 00 - 00                     |               | 1000           |                  |  |                   |                |  |  |
| 8011 - 00 - 107 - 00 - 00 - 00                     |               | 375            |                  |  |                   |                |  |  |
| 8342 - 00 - 117 - 01 - 02 - 00                     |               | 42480          |                  |  |                   |                |  |  |
| 2059 - 80 - 001 - 61 - 47 - 02                     | <b>2</b>      | <b>140</b>     | <b>06-APR-23</b> |  | <b>149225</b>     | <b>149175</b>  |  |  |
| <b>&lt;=====Deduction Classification=====&gt;</b>  |               |                |                  |  |                   |                |  |  |
| Deduction Amount                                   |               |                |                  |  | <b>NET DED:-</b>  | <b>50</b>      |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                     |               | 50             |                  |  | <b>DDO CODE:-</b> | <b>30102</b>   |  |  |
| 2059 - 80 - 001 - 61 - 47 - 02                     | <b>3</b>      | <b>329</b>     | <b>28-APR-23</b> |  | <b>149225</b>     | <b>149175</b>  |  |  |
| <b>&lt;=====Deduction Classification=====&gt;</b>  |               |                |                  |  |                   |                |  |  |
| Deduction Amount                                   |               |                |                  |  | <b>NET DED:-</b>  | <b>50</b>      |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                     |               | 50             |                  |  | <b>DDO CODE:-</b> | <b>30102</b>   |  |  |
| <b>3 Buildings and Housing</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>  |               |                |                  |  |                   |                |  |  |
| 2059 - 80 - 001 - 61 - 48 - 01                     | <b>1</b>      | <b>11</b>      | <b>01-APR-23</b> |  | <b>6000</b>       | <b>5995</b>    |  |  |
| <b>&lt;=====Deduction Classification=====&gt;</b>  |               |                |                  |  |                   |                |  |  |
| Deduction Amount                                   |               |                |                  |  | <b>NET DED:-</b>  | <b>5</b>       |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                     |               | 5              |                  |  | <b>DDO CODE:-</b> | <b>30304</b>   |  |  |
| 2059 - 80 - 001 - 61 - 48 - 01                     | <b>6</b>      | <b>584</b>     | <b>26-APR-23</b> |  | <b>984372</b>     | <b>692407</b>  |  |  |
| <b>&lt;=====Deduction Classification=====&gt;</b>  |               |                |                  |  |                   |                |  |  |
| Deduction Amount                                   |               |                |                  |  | <b>NET DED:-</b>  | <b>291965</b>  |  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                     |               | 2200           |                  |  | <b>DDO CODE:-</b> | <b>30304</b>   |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                     |               | 55             |                  |  |                   |                |  |  |
| 0070 - 60 - 800 - 03 - 00 - 00                     |               | 3000           |                  |  |                   |                |  |  |
| 0216 - 01 - 106 - 02 - 00 - 00                     |               | 700            |                  |  |                   |                |  |  |
| 8009 - 01 - 101 - 00 - 00 - 00                     |               | 285500         |                  |  |                   |                |  |  |
| 8011 - 00 - 107 - 00 - 00 - 00                     |               | 510            |                  |  |                   |                |  |  |
| 2059 - 80 - 001 - 61 - 48 - 01                     | <b>8</b>      | <b>586</b>     | <b>26-APR-23</b> |  | <b>6000</b>       | <b>5995</b>    |  |  |
| <b>&lt;=====Deduction Classification=====&gt;</b>  |               |                |                  |  |                   |                |  |  |
| Deduction Amount                                   |               |                |                  |  | <b>NET DED:-</b>  | <b>5</b>       |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                     |               | 5              |                  |  | <b>DDO CODE:-</b> | <b>30304</b>   |  |  |
| 2059 - 80 - 001 - 61 - 48 - 01                     | <b>2</b>      | <b>3</b>       | <b>01-APR-23</b> |  | <b>2810074</b>    | <b>2557033</b> |  |  |
| <b>&lt;=====Deduction Classification=====&gt;</b>  |               |                |                  |  |                   |                |  |  |
| Deduction Amount                                   |               |                |                  |  | <b>NET DED:-</b>  | <b>253041</b>  |  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                     |               | 12375          |                  |  | <b>DDO CODE:-</b> | <b>30304</b>   |  |  |

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| <b>3 Buildings and Housing</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                     |  |  |  |  |  |  | 420              |                |                  |                   |                |
| 0070 - 60 - 800 - 03 - 00 - 00                     |  |  |  |  |  |  | 1000             |                |                  |                   |                |
| 0216 - 01 - 106 - 02 - 00 - 00                     |  |  |  |  |  |  | 1300             |                |                  |                   |                |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 1545             |                |                  |                   |                |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 236401           |                |                  |                   |                |
| 2059 - 80 - 001 - 61 - 48 - 01                     |  |  |  |  |  |  | <b>3</b>         | <b>4</b>       | <b>01-APR-23</b> | <b>959324</b>     | <b>667359</b>  |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>291965</b>  |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 2200             |                |                  | <b>DDO CODE:-</b> | <b>30304</b>   |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 55               |                |                  |                   |                |
| 0070 - 60 - 800 - 03 - 00 - 00                     |  |  |  |  |  |  | 3000             |                |                  |                   |                |
| 0216 - 01 - 106 - 02 - 00 - 00                     |  |  |  |  |  |  | 700              |                |                  |                   |                |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 285500           |                |                  |                   |                |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 510              |                |                  |                   |                |
| 2059 - 80 - 001 - 61 - 48 - 01                     |  |  |  |  |  |  | <b>10</b>        | <b>860</b>     | <b>27-APR-23</b> | <b>2928812</b>    | <b>2663285</b> |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>265527</b>  |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 12900            |                |                  | <b>DDO CODE:-</b> | <b>30304</b>   |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 415              |                |                  |                   |                |
| 0070 - 60 - 800 - 03 - 00 - 00                     |  |  |  |  |  |  | 1000             |                |                  |                   |                |
| 0216 - 01 - 106 - 02 - 00 - 00                     |  |  |  |  |  |  | 1300             |                |                  |                   |                |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 1575             |                |                  |                   |                |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 248337           |                |                  |                   |                |
| 2059 - 80 - 001 - 61 - 48 - 01                     |  |  |  |  |  |  | <b>5</b>         | <b>403</b>     | <b>19-APR-23</b> | <b>88374</b>      | <b>80478</b>   |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>7896</b>    |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 200              |                |                  | <b>DDO CODE:-</b> | <b>30304</b>   |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 5                |                |                  |                   |                |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 60               |                |                  |                   |                |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 7631             |                |                  |                   |                |
| 2059 - 80 - 001 - 61 - 48 - 01                     |  |  |  |  |  |  | <b>4</b>         | <b>402</b>     | <b>19-APR-23</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>30304</b>   |



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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>9</b>      | <b>587</b>     | <b>26-APR-23</b> | <b>354500</b>     | <b>354365</b>  |  |
| <b>&lt;====Deduction Classification====&gt; Deduction Amount</b> |               |                |                  |                   |                |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                   |               | 135            |                  | <b>NET DED:-</b>  | <b>135</b>     |  |
|  |               |                |                  | <b>DDO CODE:-</b> | <b>30304</b>   |  |
| 2059 - 80 - 001 - 61 - 48 - 02                                   | <b>7</b>      | <b>585</b>     | <b>26-APR-23</b> | <b>63675</b>      | <b>63645</b>   |  |
| <b>&lt;====Deduction Classification====&gt; Deduction Amount</b> |               |                |                  |                   |                |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                   |               | 30             |                  | <b>NET DED:-</b>  | <b>30</b>      |  |
|  |               |                |                  | <b>DDO CODE:-</b> | <b>30304</b>   |  |
| 2059 - 80 - 001 - 61 - 48 - 02                                   | <b>11</b>     | <b>890</b>     | <b>27-APR-23</b> | <b>420000</b>     | <b>419795</b>  |  |
| <b>&lt;====Deduction Classification====&gt; Deduction Amount</b> |               |                |                  |                   |                |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                   |               | 205            |                  | <b>NET DED:-</b>  | <b>205</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>4</b>      | <b>984</b>     | <b>27-APR-23</b> | <b>5282220</b>    | <b>3718543</b> |  |
| <b>&lt;====Deduction Classification====&gt; Deduction Amount</b> |               |                |                  |                   |                |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                   |               | 10550          |                  | <b>NET DED:-</b>  | <b>1563677</b> |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                   |               | 270            |                  | <b>DDO CODE:-</b> | <b>40001</b>   |  |
| 0070 - 60 - 800 - 03 - 00 - 00                                   |               | 13500          |                  |                   |                |  |
| 0216 - 01 - 106 - 02 - 00 - 00                                   |               | 2950           |                  |                   |                |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                   |               | 1426500        |                  |                   |                |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                   |               | 3300           |                  |                   |                |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                   |               | 106607         |                  |                   |                |  |
| 2425 - 00 - 001 - 00 - 44 - 01                                   | <b>1</b>      | <b>70</b>      | <b>01-APR-23</b> | <b>5190684</b>    | <b>3632533</b> |  |
| <b>&lt;====Deduction Classification====&gt; Deduction Amount</b> |               |                |                  |                   |                |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                   |               | 10350          |                  | <b>NET DED:-</b>  | <b>1558151</b> |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                   |               | 265            |                  | <b>DDO CODE:-</b> | <b>40001</b>   |  |
| 0070 - 60 - 800 - 03 - 00 - 00                                   |               | 13500          |                  |                   |                |  |
| 0216 - 01 - 106 - 02 - 00 - 00                                   |               | 2950           |                  |                   |                |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                   |               | 1421500        |                  |                   |                |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                   |               | 3270           |                  |                   |                |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                   |               | 106316         |                  |                   |                |  |

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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 - 01 2                     |  |  |  |  |  |  | 71                   | 01-APR-23             | 90060               | 84825               |                   |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount     |                       | NET DED:-           | 5235                |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 200                  |                       | DDO CODE:-          | 40001               |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 5                    |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 5000                 |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 30                   |                       |                     |                     |                   |
| 2425 - 00 - 001 - 00 - 44 - 02 5                     |  |  |  |  |  |  | 1476                 | 29-APR-23             | 3015                |                     |                   |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount     |                       | NET DED:-           |                     |                   |
|  |  |  |  |  |  |  |                      |                       | DDO CODE:-          | 40001               |                   |
| 2425 - 00 - 001 - 00 - 44 - 02 3                     |  |  |  |  |  |  | 983                  | 27-APR-23             | 248800              | 247070              |                   |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount     |                       | NET DED:-           | 1730                |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 125                  |                       | DDO CODE:-          | 40001               |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 105                  |                       |                     |                     |                   |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  | 1500                 |                       |                     |                     |                   |
| 2425 - 00 - 001 - 00 - 44 - 02 8                     |  |  |  |  |  |  | 1479                 | 29-APR-23             | 10050               | 10045               |                   |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount     |                       | NET DED:-           | 5                   |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 5                    |                       | DDO CODE:-          | 40001               |                   |
| 2425 - 00 - 001 - 00 - 44 - 02 6                     |  |  |  |  |  |  | 1477                 | 29-APR-23             | 10050               | 10045               |                   |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount     |                       | NET DED:-           | 5                   |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 5                    |                       | DDO CODE:-          | 40001               |                   |
| 2425 - 00 - 001 - 00 - 44 - 02 7                     |  |  |  |  |  |  | 1478                 | 29-APR-23             | 10050               | 10045               |                   |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount     |                       | NET DED:-           | 5                   |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 5                    |                       | DDO CODE:-          | 40001               |                   |
| <b>4 Co-operation</b>                                |  |  |  |  |  |  |                      |                       |                     |                     |                   |
| <b>104 Chief Pay and Accounts Officer - 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 4                     |  |  |  |  |  |  | 554                  | 27-APR-23             | 1229820             | 1023803             |                   |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount     |                       | NET DED:-           | 206017              |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 3100                 |                       | DDO CODE:-          | 40203               |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 80                   |                       |                     |                     |                   |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  | 2000                 |                       |                     |                     |                   |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  |  |  |  |  | 250                  |                       |                     |                     |                   |

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| <b>4 Co-operation</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>                  |               |                |                |               |               |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                     | 132000        |                |                |               |               |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                     | 675           |                |                |               |               |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                     | 67912         |                |                |               |               |  |
| 2425 - 00 - 001 - 00 - 45 - 01 1                                   | 8             | 01-APR-23      |                | 1198716       | 994669        |  |
| <b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b> |               |                |                |               |               |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                     | 3100          |                |                | NET DED:-     | 204047        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                     | 80            |                |                | DDO CODE:-    | 40203         |  |
| 0070 - 60 - 800 - 03 - 00 - 00                                     | 2000          |                |                |               |               |  |
| 0216 - 01 - 106 - 02 - 00 - 00                                     | 250           |                |                |               |               |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                     | 132000        |                |                |               |               |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                     | 675           |                |                |               |               |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                     | 65942         |                |                |               |               |  |
| 2425 - 00 - 001 - 00 - 45 - 02 3                                   | 546           | 27-APR-23      |                | 19500         | 19490         |  |
| <b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b> |               |                |                |               |               |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                     | 10            |                |                | NET DED:-     | 10            |  |
|  |               |                |                | DDO CODE:-    | 40203         |  |
| 2425 - 00 - 001 - 00 - 45 - 02 2                                   | 545           | 27-APR-23      |                | 37500         | 37485         |  |
| <b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b> |               |                |                |               |               |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                     | 15            |                |                | NET DED:-     | 15            |  |
|  |               |                |                | DDO CODE:-    | 40203         |  |
| <b>4 Co-operation</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> |  |
| 2425 - 00 - 001 - 00 - 46 - 01 3                                   | 77            | 01-APR-23      |                | 406096        | 301491        |  |
| <b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b> |               |                |                |               |               |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                     | 1000          |                |                | NET DED:-     | 104605        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                     | 25            |                |                | DDO CODE:-    | 40405         |  |
| 0070 - 60 - 800 - 03 - 00 - 00                                     | 1500          |                |                |               |               |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                     | 101900        |                |                |               |               |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                     | 180           |                |                |               |               |  |

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|---|---------------|----------------|------------------|-------------------------|-------------------|---------------|--|--|
| <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 - 01                      | <b>1</b>      | <b>181</b>     | <b>01-APR-23</b> |                         | <b>319296</b>     | <b>292648</b> |  |  |
| <b>&lt;=====Deduction Classification=====&gt;</b>   |               |                |                  | <b>Deduction Amount</b> |                   |               |  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |               | 925            |                  |                         | <b>NET DED:-</b>  | <b>26648</b>  |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |               | 40             |                  |                         | <b>DDO CODE:-</b> | <b>40405</b>  |  |  |
| 8011 - 00 - 107 - 00 - 00 - 00                      |               | 195            |                  |                         |                   |               |  |  |
| 8342 - 00 - 117 - 01 - 02 - 00                      |               | 25488          |                  |                         |                   |               |  |  |
| 2425 - 00 - 001 - 00 - 46 - 02                      | <b>5</b>      | <b>79</b>      | <b>01-APR-23</b> |                         | <b>77225</b>      | <b>77195</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>40405</b>  |  |  |
| 2425 - 00 - 001 - 00 - 52 - 01                      | <b>4</b>      | <b>78</b>      | <b>01-APR-23</b> |                         | <b>458650</b>     | <b>383060</b> |  |  |
| <b>&lt;=====Deduction Classification=====&gt;</b>   |               |                |                  | <b>Deduction Amount</b> |                   |               |  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |               | 800            |                  |                         | <b>NET DED:-</b>  | <b>75590</b>  |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |               | 20             |                  |                         | <b>DDO CODE:-</b> | <b>40405</b>  |  |  |
| 0070 - 60 - 800 - 03 - 00 - 00                      |               | 3500           |                  |                         |                   |               |  |  |
| 8009 - 01 - 101 - 00 - 00 - 00                      |               | 71000          |                  |                         |                   |               |  |  |
| 8011 - 00 - 107 - 00 - 00 - 00                      |               | 270            |                  |                         |                   |               |  |  |
| 2425 - 00 - 001 - 00 - 52 - 01                      | <b>2</b>      | <b>182</b>     | <b>01-APR-23</b> |                         | <b>331702</b>     | <b>302058</b> |  |  |
| <b>&lt;=====Deduction Classification=====&gt;</b>   |               |                |                  | <b>Deduction Amount</b> |                   |               |  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |               | 1200           |                  |                         | <b>NET DED:-</b>  | <b>29644</b>  |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |               | 40             |                  |                         | <b>DDO CODE:-</b> | <b>40405</b>  |  |  |
| 0216 - 01 - 106 - 02 - 00 - 00                      |               | 150            |                  |                         |                   |               |  |  |
| 8011 - 00 - 107 - 00 - 00 - 00                      |               | 180            |                  |                         |                   |               |  |  |
| 8342 - 00 - 117 - 01 - 02 - 00                      |               | 28074          |                  |                         |                   |               |  |  |
| <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>6</b>      | <b>434</b>     | <b>29-APR-23</b> |                         | <b>674848</b>     | <b>506075</b> |  |  |
| <b>&lt;=====Deduction Classification=====&gt;</b>   |               |                |                  | <b>Deduction Amount</b> |                   |               |  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |               | 1750           |                  |                         | <b>NET DED:-</b>  | <b>168773</b> |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |               | 45             |                  |                         | <b>DDO CODE:-</b> | <b>40102</b>  |  |  |
| 0070 - 60 - 800 - 03 - 00 - 00                      |               | 2000           |                  |                         |                   |               |  |  |

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| <b>4 Co-operation</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                     |  |  |  |  |  |  | 135000               |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 390                  |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 29588                |                       |                     |                     |                   |
| 2425 - 00 - 001 - 00 - 47 - 01                     |  |  |  |  |  |  | <b>23</b>            | <b>01-APR-23</b>      | <b>7000</b>         | <b>6995</b>         |                   |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount     |                       |                     |                     |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 5                    |                       | <b>NET DED:-</b>    | <b>5</b>            |                   |
|  |  |  |  |  |  |  |                      |                       | <b>DDO CODE:-</b>   | <b>40102</b>        |                   |
| 2425 - 00 - 001 - 00 - 47 - 01                     |  |  |  |  |  |  | <b>5</b>             | <b>29-APR-23</b>      | <b>25000</b>        | <b>24990</b>        |                   |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount     |                       |                     |                     |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 10                   |                       | <b>NET DED:-</b>    | <b>10</b>           |                   |
|  |  |  |  |  |  |  |                      |                       | <b>DDO CODE:-</b>   | <b>40102</b>        |                   |
| 2425 - 00 - 001 - 00 - 47 - 01                     |  |  |  |  |  |  | <b>3</b>             | <b>01-APR-23</b>      | <b>653368</b>       | <b>495855</b>       |                   |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount     |                       |                     |                     |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 1750                 |                       | <b>NET DED:-</b>    | <b>157513</b>       |                   |
|  |  |  |  |  |  |  |                      |                       | <b>DDO CODE:-</b>   | <b>40102</b>        |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 45                   |                       |                     |                     |                   |
| 0070 - 60 - 800 - 03 - 00 - 00                     |  |  |  |  |  |  | 2000                 |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 125000               |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 390                  |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 28328                |                       |                     |                     |                   |
| 2425 - 00 - 001 - 00 - 55 - 01                     |  |  |  |  |  |  | <b>1</b>             | <b>01-APR-23</b>      | <b>106490</b>       | <b>96826</b>        |                   |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount     |                       |                     |                     |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 400                  |                       | <b>NET DED:-</b>    | <b>9664</b>         |                   |
|  |  |  |  |  |  |  |                      |                       | <b>DDO CODE:-</b>   | <b>40102</b>        |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 10                   |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 5000                 |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 60                   |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 4194                 |                       |                     |                     |                   |
| 2425 - 00 - 001 - 00 - 55 - 01                     |  |  |  |  |  |  | <b>4</b>             | <b>29-APR-23</b>      | <b>109230</b>       | <b>99441</b>        |                   |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount     |                       |                     |                     |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 400                  |                       | <b>NET DED:-</b>    | <b>9789</b>         |                   |
|  |  |  |  |  |  |  |                      |                       | <b>DDO CODE:-</b>   | <b>40102</b>        |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 10                   |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 5000                 |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 60                   |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 4319                 |                       |                     |                     |                   |

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|---|---------------|----------------|----------------|-------------------|---------------|--|--|--|
| <b>4 Co-operation</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> |  |  |  |
| 2425 - 00 - 001 - 00 - 48 - 01                      | 3             | 8              | 01-APR-23      | 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>40304</b>  |  |  |  |
| 2425 - 00 - 001 - 00 - 48 - 01                      | 1             | 6              | 01-APR-23      | 1262122           | 950907        |  |  |  |
| <====Deduction Classification====> Deduction Amount |               |                |                | <b>NET DED:-</b>  | <b>311215</b> |  |  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |               |                | 3525           | <b>DDO CODE:-</b> | <b>40304</b>  |  |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |               |                | 90             |                   |               |  |  |  |
| 0070 - 60 - 800 - 03 - 00 - 00                      |               |                | 2000           |                   |               |  |  |  |
| 0216 - 01 - 106 - 02 - 00 - 00                      |               |                | 300            |                   |               |  |  |  |
| 8009 - 01 - 101 - 00 - 00 - 00                      |               |                | 254000         |                   |               |  |  |  |
| 8011 - 00 - 107 - 00 - 00 - 00                      |               |                | 900            |                   |               |  |  |  |
| 8342 - 00 - 117 - 01 - 02 - 00                      |               |                | 50400          |                   |               |  |  |  |
| 2425 - 00 - 001 - 00 - 48 - 01                      | 9             | 503            | 26-APR-23      | 1301822           | 1018098       |  |  |  |
| <====Deduction Classification====> Deduction Amount |               |                |                | <b>NET DED:-</b>  | <b>283724</b> |  |  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |               |                | 3525           | <b>DDO CODE:-</b> | <b>40304</b>  |  |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |               |                | 95             |                   |               |  |  |  |
| 0070 - 60 - 800 - 03 - 00 - 00                      |               |                | 2000           |                   |               |  |  |  |
| 0216 - 01 - 106 - 02 - 00 - 00                      |               |                | 300            |                   |               |  |  |  |
| 8009 - 01 - 101 - 00 - 00 - 00                      |               |                | 225000         |                   |               |  |  |  |
| 8011 - 00 - 107 - 00 - 00 - 00                      |               |                | 900            |                   |               |  |  |  |
| 8342 - 00 - 117 - 01 - 02 - 00                      |               |                | 51904          |                   |               |  |  |  |
| 2425 - 00 - 001 - 00 - 48 - 01                      | 5             | 321            | 12-APR-23      | 18583             | 18578         |  |  |  |
| <====Deduction Classification====> Deduction Amount |               |                |                | <b>NET DED:-</b>  | <b>5</b>      |  |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |               |                | 5              | <b>DDO CODE:-</b> | <b>40304</b>  |  |  |  |
| 2425 - 00 - 001 - 00 - 48 - 02                      | 7             | 501            | 26-APR-23      | 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>40304</b>  |  |  |  |
| 2425 - 00 - 001 - 00 - 48 - 02                      | 6             | 500            | 26-APR-23      | 62225             | 62200         |  |  |  |
| <====Deduction Classification====> Deduction Amount |               |                |                | <b>NET DED:-</b>  | <b>25</b>     |  |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |               |                | 25             | <b>DDO CODE:-</b> | <b>40304</b>  |  |  |  |
| 2425 - 00 - 001 - 00 - 57 - 01                      | 8             | 502            | 26-APR-23      | 734134            | 623522        |  |  |  |
| <====Deduction Classification====> Deduction Amount |               |                |                | <b>NET DED:-</b>  | <b>110612</b> |  |  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |               |                | 2000           | <b>DDO CODE:-</b> | <b>40304</b>  |  |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |               |                | 60             |                   |               |  |  |  |

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| <b>4 Co-operation</b>                              |  |  |  |  |  |  |                  |                |                |               |               |
| <b>107 Chief Pay and Accounts Officer - NAMCHI</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=====>               |  |  |  |  |  |  |                  |                |                |               |               |
| 0070 - 60 - 800 - 03 - 00 - 00                     |  |  |  |  |  |  | 1000             |                |                |               |               |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 78000            |                |                |               |               |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 405              |                |                |               |               |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 29147            |                |                |               |               |
| 2425 - 00 - 001 - 00 - 57 - 01 2                   |  |  |  |  |  |  | 7                | 01-APR-23      | 702042         | 592285        |               |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |                | NET DED:-     | 109757        |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 2000             |                |                | DDO CODE:-    | 40304         |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 50               |                |                |               |               |
| 0070 - 60 - 800 - 03 - 00 - 00                     |  |  |  |  |  |  | 1000             |                |                |               |               |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 78000            |                |                |               |               |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 405              |                |                |               |               |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 28302            |                |                |               |               |
| 2425 - 00 - 001 - 00 - 57 - 01 4                   |  |  |  |  |  |  | 9                | 01-APR-23      | 14000          | 13990         |               |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |                | NET DED:-     | 10            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 10               |                |                | DDO CODE:-    | 40304         |
| <b>4 Co-operation</b>                              |  |  |  |  |  |  |                  |                |                |               |               |
| <b>128 Chief Pay and Accounts Office - PAKYONG</b> |  |  |  |  |  |  |                  |                |                |               |               |
| <b>1 Voted</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> |
| 2425 - 00 - 001 - 00 - 50 - 01 4                   |  |  |  |  |  |  | 380              | 26-APR-23      | 1111718        | 891781        |               |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |                | NET DED:-     | 219937        |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 80               |                |                | DDO CODE:-    | 41306         |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 2875             |                |                |               |               |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 145000           |                |                |               |               |
| 0070 - 60 - 800 - 03 - 00 - 00                     |  |  |  |  |  |  | 1999             |                |                |               |               |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 690              |                |                |               |               |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 69293            |                |                |               |               |
| 2425 - 00 - 001 - 00 - 50 - 01 3                   |  |  |  |  |  |  | 97               | 01-APR-23      | 1074806        | 866884        |               |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |                | NET DED:-     | 207922        |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 75               |                |                | DDO CODE:-    | 41306         |

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| <b>4 Co-operation</b>                              |  |  |  |  |  |  |                  |                   |                 |                 |               |
|--|--|--|--|--|--|--|------------------|-------------------|-----------------|-----------------|---------------|
| <b>128 Chief Pay and Accounts Office - PAKYONG</b> |  |  |  |  |  |  |                  |                   |                 |                 |               |
| <===Voucher Classification===>                     |  |  |  |  |  |  | Serial<br>Number | Voucher<br>Number | Voucher<br>Date | Gross<br>Amount | Net<br>Amount |
| <=====Deduction Classification=====>               |  |  |  |  |  |  |                  |                   |                 |                 |               |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  |                  | 2875              |                 |                 |               |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  |                  | 135000            |                 |                 |               |
| 0070 - 60 - 800 - 03 - 00 - 00                     |  |  |  |  |  |  |                  | 1999              |                 |                 |               |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  |                  | 690               |                 |                 |               |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  |                  | 67283             |                 |                 |               |
| 2425 - 00 - 001 - 00 - 50 - 01 2                   |  |  |  |  |  |  | 72               | 01-APR-23         | 7000            | 6995            |               |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                   |                 |                 |               |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  |                  | 5                 | NET DED:-       | 5               |               |
|  |  |  |  |  |  |  |                  |                   | DDO CODE:-      | 41306           |               |
| 2425 - 00 - 001 - 00 - 51 - 01 1                   |  |  |  |  |  |  | 71               | 01-APR-23         | 565302          | 456888          |               |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                   |                 |                 |               |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  |                  | 40                | NET DED:-       | 108414          |               |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  |                  | 1550              | DDO CODE:-      | 41306           |               |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  |                  | 79000             |                 |                 |               |
| 0070 - 60 - 800 - 03 - 00 - 00                     |  |  |  |  |  |  |                  | 1000              |                 |                 |               |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  |                  | 345               |                 |                 |               |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  |                  | 26479             |                 |                 |               |
| 2425 - 00 - 001 - 00 - 51 - 01 5                   |  |  |  |  |  |  | 381              | 26-APR-23         | 582070          | 472865          |               |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                   |                 |                 |               |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  |                  | 40                | NET DED:-       | 109205          |               |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  |                  | 1550              | DDO CODE:-      | 41306           |               |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  |                  | 79000             |                 |                 |               |
| 0070 - 60 - 800 - 03 - 00 - 00                     |  |  |  |  |  |  |                  | 1000              |                 |                 |               |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  |                  | 345               |                 |                 |               |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  |                  | 27270             |                 |                 |               |



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| <b>4 Co-operation</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>  |  |  |  |
| 2425 - 00 - 001 - 00 - 52 - 01                       | <b>1</b>      | <b>349</b>     | <b>26-APR-23</b> | <b>470550</b>           | <b>394960</b>  |  |  |  |
| <b>&lt;====Deduction Classification====&gt;</b>      |               |                |                  | <b>Deduction Amount</b> |                |  |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |               | 20             |                  | <b>NET DED:-</b>        | <b>75590</b>   |  |  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                       |               | 800            |                  | <b>DDO CODE:-</b>       | <b>41407</b>   |  |  |  |
| 8009 - 01 - 101 - 00 - 00 - 00                       |               | 71000          |                  |                         |                |  |  |  |
| 0070 - 60 - 800 - 03 - 00 - 00                       |               | 3500           |                  |                         |                |  |  |  |
| 8011 - 00 - 107 - 00 - 00 - 00                       |               | 270            |                  |                         |                |  |  |  |
| 2425 - 00 - 001 - 00 - 52 - 01                       | <b>2</b>      | <b>350</b>     | <b>26-APR-23</b> | <b>340082</b>           | <b>309574</b>  |  |  |  |
| <b>&lt;====Deduction Classification====&gt;</b>      |               |                |                  | <b>Deduction Amount</b> |                |  |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |               | 40             |                  | <b>NET DED:-</b>        | <b>30508</b>   |  |  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                       |               | 1225           |                  | <b>DDO CODE:-</b>       | <b>41407</b>   |  |  |  |
| 0216 - 01 - 106 - 02 - 00 - 00                       |               | 150            |                  |                         |                |  |  |  |
| 8011 - 00 - 107 - 00 - 00 - 00                       |               | 180            |                  |                         |                |  |  |  |
| 8342 - 00 - 117 - 01 - 02 - 00                       |               | 28913          |                  |                         |                |  |  |  |
| <b>5 Culture</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>  |  |  |  |
| 2205 - 00 - 001 - 00 - 44 - 01                       | <b>11</b>     | <b>1036</b>    | <b>28-APR-23</b> | <b>2580</b>             |                |  |  |  |
| <b>&lt;====Deduction Classification====&gt;</b>      |               |                |                  | <b>Deduction Amount</b> |                |  |  |  |
|  |               |                |                  | <b>NET DED:-</b>        |                |  |  |  |
|  |               |                |                  | <b>DDO CODE:-</b>       | <b>50001</b>   |  |  |  |
| 2205 - 00 - 001 - 00 - 44 - 01                       | <b>6</b>      | <b>664</b>     | <b>25-APR-23</b> | <b>100540</b>           | <b>95275</b>   |  |  |  |
| <b>&lt;====Deduction Classification====&gt;</b>      |               |                |                  | <b>Deduction Amount</b> |                |  |  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                       |               | 200            |                  | <b>NET DED:-</b>        | <b>5265</b>    |  |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |               | 5              |                  | <b>DDO CODE:-</b>       | <b>50001</b>   |  |  |  |
| 8009 - 01 - 101 - 00 - 00 - 00                       |               | 5000           |                  |                         |                |  |  |  |
| 8011 - 00 - 107 - 00 - 00 - 00                       |               | 60             |                  |                         |                |  |  |  |
| 2205 - 00 - 001 - 00 - 44 - 01                       | <b>5</b>      | <b>65</b>      | <b>01-APR-23</b> | <b>4817190</b>          | <b>3836209</b> |  |  |  |
| <b>&lt;====Deduction Classification====&gt;</b>      |               |                |                  | <b>Deduction Amount</b> |                |  |  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                       |               | 12625          |                  | <b>NET DED:-</b>        | <b>980981</b>  |  |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |               | 340            |                  | <b>DDO CODE:-</b>       | <b>50001</b>   |  |  |  |
| 0070 - 60 - 800 - 03 - 00 - 00                       |               | 16000          |                  |                         |                |  |  |  |

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|  |  |  |  |  |  |  |                  |                |                  |                   |                |
|--|--|--|--|--|--|--|------------------|----------------|------------------|-------------------|----------------|
| <b>5 Culture</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                       |  |  |  |  |  |  | 2550             |                |                  |                   |                |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 773500           |                |                  |                   |                |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 2970             |                |                  |                   |                |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 158605           |                |                  |                   |                |
| 8658 - 00 - 112 - 00 - 00 - 00                       |  |  |  |  |  |  | 14391            |                |                  |                   |                |
| 2205 - 00 - 001 - 00 - 44 - 01                       |  |  |  |  |  |  | <b>36</b>        | <b>1443</b>    | <b>29-APR-23</b> | <b>4961350</b>    | <b>3943016</b> |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>1018334</b> |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 12725            |                |                  | <b>DDO CODE:-</b> | <b>50001</b>   |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 340              |                |                  |                   |                |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  | 15000            |                |                  |                   |                |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  |  |  |  |  | 2550             |                |                  |                   |                |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 813500           |                |                  |                   |                |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 2970             |                |                  |                   |                |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 156858           |                |                  |                   |                |
| 8658 - 00 - 112 - 00 - 00 - 00                       |  |  |  |  |  |  | 14391            |                |                  |                   |                |
| 2205 - 00 - 001 - 00 - 44 - 01                       |  |  |  |  |  |  | <b>31</b>        | <b>1418</b>    | <b>29-APR-23</b> | <b>102794</b>     | <b>87529</b>   |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>15265</b>   |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 200              |                |                  | <b>DDO CODE:-</b> | <b>50001</b>   |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 5                |                |                  |                   |                |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 15000            |                |                  |                   |                |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 60               |                |                  |                   |                |
| 2205 - 00 - 001 - 00 - 44 - 01                       |  |  |  |  |  |  | <b>7</b>         | <b>1029</b>    | <b>28-APR-23</b> | <b>2500</b>       |                |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  |                |
|  |  |  |  |  |  |  |                  |                |                  | <b>DDO CODE:-</b> | <b>50001</b>   |
| 2205 - 00 - 001 - 00 - 44 - 01                       |  |  |  |  |  |  | <b>2</b>         | <b>62</b>      | <b>01-APR-23</b> | <b>94170</b>      | <b>78905</b>   |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>15265</b>   |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 200              |                |                  | <b>DDO CODE:-</b> | <b>50001</b>   |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 5                |                |                  |                   |                |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 15000            |                |                  |                   |                |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 60               |                |                  |                   |                |

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| <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 - 001 - 00 - 44 - 13 35                    |  | 1423             | 29-APR-23      | 4500         | 0            |            |  |  |
| <====Deduction Classification====>                   |  | Deduction Amount |                |              | NET DED:-    | 4500       |  |  |
| 0041 - 00 - 102 - 00 - 00 - 00                       |  | 4500             |                |              | DDO CODE:-   | 50001      |  |  |
| 2205 - 00 - 001 - 00 - 44 - 13 29                    |  | 1259             | 28-APR-23      | 3000         | 0            |            |  |  |
| <====Deduction Classification====>                   |  | Deduction Amount |                |              | NET DED:-    | 3000       |  |  |
| 0041 - 00 - 102 - 00 - 00 - 00                       |  | 3000             |                |              | DDO CODE:-   | 50001      |  |  |
| 2205 - 00 - 102 - 60 - 00 - 01 8                     |  | 1030             | 28-APR-23      | 23498        | 23493        |            |  |  |
| <====Deduction Classification====>                   |  | Deduction Amount |                |              | NET DED:-    | 5          |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  | 5                |                |              | DDO CODE:-   | 50001      |  |  |
| 2205 - 00 - 102 - 60 - 00 - 01 10                    |  | 1034             | 28-APR-23      | 2500         |              |            |  |  |
| <====Deduction Classification====>                   |  | Deduction Amount |                |              | NET DED:-    |            |  |  |
|  |  |                  |                |              | DDO CODE:-   | 50001      |  |  |
| 2205 - 00 - 102 - 60 - 00 - 01 32                    |  | 1419             | 29-APR-23      | 2880347      | 2262170      |            |  |  |
| <====Deduction Classification====>                   |  | Deduction Amount |                |              | NET DED:-    | 618177     |  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  | 7300             |                |              | DDO CODE:-   | 50001      |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  | 190              |                |              |              |            |  |  |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  | 1650             |                |              |              |            |  |  |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  | 544668           |                |              |              |            |  |  |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  | 1140             |                |              |              |            |  |  |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  | 35414            |                |              |              |            |  |  |
| 8658 - 00 - 112 - 00 - 00 - 00                       |  | 27815            |                |              |              |            |  |  |
| 2205 - 00 - 102 - 60 - 00 - 01 3                     |  | 63               | 01-APR-23      | 2807439      | 2193290      |            |  |  |
| <====Deduction Classification====>                   |  | Deduction Amount |                |              | NET DED:-    | 614149     |  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  | 7300             |                |              | DDO CODE:-   | 50001      |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  | 190              |                |              |              |            |  |  |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  | 1650             |                |              |              |            |  |  |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  | 541668           |                |              |              |            |  |  |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  | 1140             |                |              |              |            |  |  |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  | 34386            |                |              |              |            |  |  |
| 8658 - 00 - 112 - 00 - 00 - 00                       |  | 27815            |                |              |              |            |  |  |
| 2205 - 00 - 102 - 60 - 00 - 02 13                    |  | 1039             | 28-APR-23      | 88350        | 88305        |            |  |  |
| <====Deduction Classification====>                   |  | Deduction Amount |                |              | NET DED:-    | 45         |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  | 45               |                |              | 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 - 02 30                    |  |  |  |  |  |  | 1417             | 29-APR-23      | 9360         | 9355         |            |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 5            |            |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 5                |                | DDO CODE:-   | 50001        |            |
| 2205 - 00 - 102 - 60 - 00 - 02 28                    |  |  |  |  |  |  | 1064             | 28-APR-23      | 4020         |              |            |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    |              |            |
|  |  |  |  |  |  |  |                  |                | DDO CODE:-   | 50001        |            |
| 2205 - 00 - 102 - 60 - 00 - 02 12                    |  |  |  |  |  |  | 1038             | 28-APR-23      | 84240        | 84195        |            |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 45           |            |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 45               |                | DDO CODE:-   | 50001        |            |
| 2205 - 00 - 102 - 60 - 00 - 02 14                    |  |  |  |  |  |  | 1041             | 28-APR-23      | 9360         | 9355         |            |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 5            |            |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 5                |                | DDO CODE:-   | 50001        |            |
| 2205 - 00 - 102 - 60 - 00 - 02 15                    |  |  |  |  |  |  | 1045             | 28-APR-23      | 10050        | 10045        |            |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 5            |            |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 5                |                | DDO CODE:-   | 50001        |            |
| 2205 - 00 - 102 - 60 - 00 - 02 16                    |  |  |  |  |  |  | 1047             | 28-APR-23      | 10050        | 10045        |            |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 5            |            |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 5                |                | DDO CODE:-   | 50001        |            |
| 2205 - 00 - 102 - 60 - 00 - 02 17                    |  |  |  |  |  |  | 1048             | 28-APR-23      | 10050        | 10045        |            |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 5            |            |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 5                |                | DDO CODE:-   | 50001        |            |
| 2205 - 00 - 102 - 60 - 00 - 02 18                    |  |  |  |  |  |  | 1049             | 28-APR-23      | 10050        | 10045        |            |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 5            |            |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 5                |                | DDO CODE:-   | 50001        |            |
| 2205 - 00 - 102 - 60 - 00 - 02 19                    |  |  |  |  |  |  | 1051             | 28-APR-23      | 8040         | 8035         |            |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 5            |            |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 5                |                | DDO CODE:-   | 50001        |            |
| 2205 - 00 - 102 - 60 - 00 - 02 20                    |  |  |  |  |  |  | 1054             | 28-APR-23      | 10050        | 10045        |            |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 5            |            |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 5                |                | DDO CODE:-   | 50001        |            |
| 2205 - 00 - 102 - 60 - 00 - 02 21                    |  |  |  |  |  |  | 1056             | 28-APR-23      | 84951        | 84906        |            |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 45           |            |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 45               |                | DDO CODE:-   | 50001        |            |
| 2205 - 00 - 102 - 60 - 00 - 02 22                    |  |  |  |  |  |  | 1057             | 28-APR-23      | 196000       | 195910       |            |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 90           |            |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 90               |                | 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 - 02                       |  | 23     | 1058    | 28-APR-23 |  |  | 49500      | 49475  |  |
| <====Deduction Classification====> Deduction Amount  |  |        |         |           |  |  |            |        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |        | 25      |           |  |  | NET DED:-  | 25     |  |
|  |  |        |         |           |  |  | DDO CODE:- | 50001  |  |
| 2205 - 00 - 102 - 60 - 00 - 02                       |  | 24     | 1059    | 28-APR-23 |  |  | 838000     | 837595 |  |
| <====Deduction Classification====> Deduction Amount  |  |        |         |           |  |  |            |        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |        | 405     |           |  |  | NET DED:-  | 405    |  |
|  |  |        |         |           |  |  | DDO CODE:- | 50001  |  |
| 2205 - 00 - 102 - 60 - 00 - 02                       |  | 25     | 1060    | 28-APR-23 |  |  | 601575     | 601290 |  |
| <====Deduction Classification====> Deduction Amount  |  |        |         |           |  |  |            |        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |        | 285     |           |  |  | NET DED:-  | 285    |  |
|  |  |        |         |           |  |  | DDO CODE:- | 50001  |  |
| 2205 - 00 - 102 - 60 - 00 - 02                       |  | 26     | 1061    | 28-APR-23 |  |  | 492000     | 488290 |  |
| <====Deduction Classification====> Deduction Amount  |  |        |         |           |  |  |            |        |  |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |        | 600     |           |  |  | NET DED:-  | 3710   |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |        | 110     |           |  |  | DDO CODE:- | 50001  |  |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |        | 3000    |           |  |  |            |        |  |
| 2205 - 00 - 102 - 60 - 00 - 02                       |  | 27     | 1062    | 28-APR-23 |  |  | 2345       |        |  |
| <====Deduction Classification====> Deduction Amount  |  |        |         |           |  |  |            |        |  |
|  |  |        |         |           |  |  | NET DED:-  |        |  |
|  |  |        |         |           |  |  | DDO CODE:- | 50001  |  |
| 2205 - 00 - 104 - 62 - 00 - 01                       |  | 9      | 1032    | 28-APR-23 |  |  | 99422      | 99417  |  |
| <====Deduction Classification====> Deduction Amount  |  |        |         |           |  |  |            |        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |        | 5       |           |  |  | NET DED:-  | 5      |  |
|  |  |        |         |           |  |  | DDO CODE:- | 50001  |  |
| 2205 - 00 - 104 - 62 - 00 - 01                       |  | 33     | 1420    | 29-APR-23 |  |  | 748262     | 650367 |  |
| <====Deduction Classification====> Deduction Amount  |  |        |         |           |  |  |            |        |  |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |        | 1500    |           |  |  | NET DED:-  | 97895  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |        | 40      |           |  |  | DDO CODE:- | 50001  |  |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |        | 4000    |           |  |  |            |        |  |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |        | 60000   |           |  |  |            |        |  |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |        | 420     |           |  |  |            |        |  |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |        | 31935   |           |  |  |            |        |  |
| 2205 - 00 - 104 - 62 - 00 - 01                       |  | 1      | 61      | 01-APR-23 |  |  | 842590     | 725387 |  |
| <====Deduction Classification====> Deduction Amount  |  |        |         |           |  |  |            |        |  |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |        | 1700    |           |  |  | NET DED:-  | 117203 |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |        | 45      |           |  |  | DDO CODE:- | 50001  |  |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |        | 4000    |           |  |  |            |        |  |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |        | 80000   |           |  |  |            |        |  |

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| <b>5 Culture</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                       |  |  |  |  |  |  | 450              |                |                |               |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 31008            |                |                |               |               |
| 2205 - 00 - 105 - 63 - 00 - 01 4                     |  |  |  |  |  |  | 64               | 01-APR-23      | 1542873        | 1277341       |               |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                |                | NET DED:-     | 265532        |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 5300             |                |                | DDO CODE:-    | 50001         |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 160              |                |                |               |               |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  | 1000             |                |                |               |               |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  |  |  |  |  | 250              |                |                |               |               |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 186500           |                |                |               |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 750              |                |                |               |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 71572            |                |                |               |               |
| 2205 - 00 - 105 - 63 - 00 - 01 37                    |  |  |  |  |  |  | 1444             | 29-APR-23      | 4642           | 4224          |               |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                |                | NET DED:-     | 418           |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 30               |                |                | DDO CODE:-    | 50001         |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 388              |                |                |               |               |
| 2205 - 00 - 105 - 63 - 00 - 01 34                    |  |  |  |  |  |  | 1421             | 29-APR-23      | 1551011        | 1286518       |               |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                |                | NET DED:-     | 264493        |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 5150             |                |                | DDO CODE:-    | 50001         |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 155              |                |                |               |               |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  | 1000             |                |                |               |               |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  |  |  |  |  | 250              |                |                |               |               |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 186500           |                |                |               |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 720              |                |                |               |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 70718            |                |                |               |               |
| 2251 - 00 - 090 - 05 - 00 - 01 3                     |  |  |  |  |  |  | 1422             | 29-APR-23      | 187414         | 154948        |               |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                |                | NET DED:-     | 32466         |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 400              |                |                | DDO CODE:-    | 50001         |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 10               |                |                |               |               |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  | 500              |                |                |               |               |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 20000            |                |                |               |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 90               |                |                |               |               |

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|  |  |  |  |  |  |  |                         |                |                   |               |               |
|--|--|--|--|--|--|--|-------------------------|----------------|-------------------|---------------|---------------|
| <b>5 Culture</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>    |  |  |  |  |  |  |                         |                |                   |               |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 7466                    |                |                   |               |               |
| 8658 - 00 - 112 - 00 - 00 - 00                       |  |  |  |  |  |  | 4000                    |                |                   |               |               |
| 2251 - 00 - 090 - 05 - 00 - 01 2                     |  |  |  |  |  |  | 66                      | 01-APR-23      | 182682            | 140420        |               |
| <b>&lt;=====Deduction Classification=====&gt;</b>    |  |  |  |  |  |  | <b>Deduction Amount</b> |                | <b>NET DED:-</b>  | <b>42262</b>  |               |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 400                     |                | <b>DDO CODE:-</b> | <b>50001</b>  |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 10                      |                |                   |               |               |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  | 500                     |                |                   |               |               |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 20000                   |                |                   |               |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 90                      |                |                   |               |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 7249                    |                |                   |               |               |
| 8658 - 00 - 112 - 00 - 00 - 00                       |  |  |  |  |  |  | 14013                   |                |                   |               |               |
| <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 18                    |  |  |  |  |  |  | 1578                    | 29-APR-23      | 231321            | 229116        |               |
| <b>&lt;=====Deduction Classification=====&gt;</b>    |  |  |  |  |  |  | <b>Deduction Amount</b> |                | <b>NET DED:-</b>  | <b>2205</b>   |               |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 200                     |                | <b>DDO CODE:-</b> | <b>60001</b>  |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 5                       |                |                   |               |               |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  | 2000                    |                |                   |               |               |
| 2250 - 00 - 103 - 00 - 44 - 01 12                    |  |  |  |  |  |  | 1460                    | 29-APR-23      | 2334527           | 1868421       |               |
| <b>&lt;=====Deduction Classification=====&gt;</b>    |  |  |  |  |  |  | <b>Deduction Amount</b> |                | <b>NET DED:-</b>  | <b>466106</b> |               |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 6450                    |                | <b>DDO CODE:-</b> | <b>60001</b>  |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 180                     |                |                   |               |               |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  | 9000                    |                |                   |               |               |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  |  |  |  |  | 100                     |                |                   |               |               |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 368500                  |                |                   |               |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 1140                    |                |                   |               |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 80736                   |                |                   |               |               |

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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 - 44 - 01                       |  |  | 4                | 280            | 01-APR-23    | 2051294      | 1585911    |  |
| <====Deduction Classification====>                   |  |  | Deduction Amount |                |              | NET DED:-    | 465383     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |                  | 6075           |              | DDO CODE:-   | 60001      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |                  | 175            |              |              |            |  |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |                  | 7000           |              |              |            |  |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  |                  | 100            |              |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |                  | 372500         |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |                  | 1140           |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |                  | 78393          |              |              |            |  |
| 2250 - 00 - 103 - 00 - 44 - 02                       |  |  | 8                | 439            | 06-APR-23    | 10385        | 10380      |  |
| <====Deduction Classification====>                   |  |  | Deduction Amount |                |              | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |                  | 5              |              | DDO CODE:-   | 60001      |  |
| 2250 - 00 - 103 - 00 - 44 - 02                       |  |  | 9                | 440            | 06-APR-23    | 73114        | 73079      |  |
| <====Deduction Classification====>                   |  |  | Deduction Amount |                |              | NET DED:-    | 35         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |                  | 35             |              | DDO CODE:-   | 60001      |  |
| 2250 - 00 - 103 - 00 - 44 - 02                       |  |  | 5                | 281            | 01-APR-23    | 214500       | 214295     |  |
| <====Deduction Classification====>                   |  |  | Deduction Amount |                |              | NET DED:-    | 205        |  |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |                  | 125            |              | DDO CODE:-   | 60001      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |                  | 80             |              |              |            |  |
| 2250 - 00 - 103 - 00 - 44 - 02                       |  |  | 17               | 1465           | 29-APR-23    | 84625        | 84585      |  |
| <====Deduction Classification====>                   |  |  | Deduction Amount |                |              | NET DED:-    | 40         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |                  | 40             |              | DDO CODE:-   | 60001      |  |
| 2250 - 00 - 103 - 00 - 44 - 02                       |  |  | 15               | 1463           | 29-APR-23    | 214500       | 214295     |  |
| <====Deduction Classification====>                   |  |  | Deduction Amount |                |              | NET DED:-    | 205        |  |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |                  | 125            |              | DDO CODE:-   | 60001      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |                  | 80             |              |              |            |  |
| 2250 - 00 - 103 - 00 - 44 - 02                       |  |  | 10               | 441            | 06-APR-23    | 138880       | 138815     |  |
| <====Deduction Classification====>                   |  |  | Deduction Amount |                |              | NET DED:-    | 65         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |                  | 65             |              | DDO CODE:-   | 60001      |  |
| 2250 - 00 - 103 - 00 - 44 - 02                       |  |  | 7                | 438            | 06-APR-23    | 84625        | 84585      |  |
| <====Deduction Classification====>                   |  |  | Deduction Amount |                |              | NET DED:-    | 40         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |                  | 40             |              | DDO CODE:-   | 60001      |  |
| 2250 - 00 - 103 - 00 - 67 - 01                       |  |  | 3                | 279            | 01-APR-23    | 77924        | 69909      |  |
| <====Deduction Classification====>                   |  |  | Deduction Amount |                |              | NET DED:-    | 8015       |  |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |                  | 200            |              | DDO CODE:-   | 60001      |  |



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| <b>6 Ecclesiastical</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                       |  |  |  |  |  |  | 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 - 01 11                    |  |  |  |  |  |  | 1459             | 29-APR-23      | 79948          | 71730         |               |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                |                |               |               |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 200              |                | NET DED:-      | 8218          |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 5                |                | DDO CODE:-     | 60001         |               |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  | 1000             |                |                |               |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 30               |                |                |               |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 6983             |                |                |               |               |
| 2250 - 00 - 103 - 00 - 68 - 01 13                    |  |  |  |  |  |  | 1461             | 29-APR-23      | 6217834        | 5509853       |               |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                |                |               |               |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 19425            |                | NET DED:-      | 707981        |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 500              |                | DDO CODE:-     | 60001         |               |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  | 6000             |                |                |               |               |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 220000           |                |                |               |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 3240             |                |                |               |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 458816           |                |                |               |               |
| 2250 - 00 - 103 - 00 - 68 - 01 14                    |  |  |  |  |  |  | 1462             | 29-APR-23      | 34163          | 34008         |               |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                |                |               |               |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 150              |                | NET DED:-      | 155           |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 5                |                | DDO CODE:-     | 60001         |               |
| 2250 - 00 - 103 - 00 - 68 - 01 1                     |  |  |  |  |  |  | 277              | 01-APR-23      | 4396102        | 3867877       |               |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                |                |               |               |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 15800            |                | NET DED:-      | 528225        |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 495              |                | DDO CODE:-     | 60001         |               |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  | 6000             |                |                |               |               |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 200000           |                |                |               |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 3210             |                |                |               |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 302720           |                |                |               |               |

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| <b>6 Ecclesiastical</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> |
| 2250 - 00 - 103 - 00 - 68 - 02 16                    |  |  |  |  |  |  | 1464                 | 29-APR-23             | 859000              | 858715              |                   |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount     |                       | NET DED:-           | 285                 |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 285                  |                       | DDO CODE:-          | 60001               |                   |
| 2250 - 00 - 103 - 00 - 68 - 02 6                     |  |  |  |  |  |  | 437                  | 06-APR-23             | 45000               | 44985               |                   |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount     |                       | NET DED:-           | 15                  |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 15                   |                       | DDO CODE:-          | 60001               |                   |
| 2250 - 00 - 103 - 00 - 68 - 02 2                     |  |  |  |  |  |  | 278                  | 01-APR-23             | 814000              | 813730              |                   |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount     |                       | NET DED:-           | 270                 |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 270                  |                       | DDO CODE:-          | 60001               |                   |
| <b>7 Education</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>        |  |  |  |  |  |  |                      |                       |                     |                     |                   |
| 2202 - 01 - 107 - 66 - 00 - 01 24                    |  |  |  |  |  |  | 99                   | 01-APR-23             | 1574188             | 1276715             |                   |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount     |                       | NET DED:-           | 297473              |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 3775                 |                       | DDO CODE:-          | 70003               |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 105                  |                       |                     |                     |                   |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  | 1000                 |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 186000               |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 855                  |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 75738                |                       |                     |                     |                   |
| 8658 - 00 - 112 - 00 - 00 - 00                       |  |  |  |  |  |  | 30000                |                       |                     |                     |                   |
| 2202 - 01 - 107 - 66 - 00 - 01 39                    |  |  |  |  |  |  | 649                  | 25-APR-23             | 1616260             | 1316335             |                   |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount     |                       | NET DED:-           | 299925              |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 3800                 |                       | DDO CODE:-          | 70003               |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 105                  |                       |                     |                     |                   |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  | 1000                 |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 186000               |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 855                  |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 78165                |                       |                     |                     |                   |
| 8658 - 00 - 112 - 00 - 00 - 00                       |  |  |  |  |  |  | 30000                |                       |                     |                     |                   |

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| <b>7 Education</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 |
| 2202 - 01 - 107 - 66 - 00 - 02 1                     |  |  |  |  |  |  | 100              | 01-APR-23      | 81000        | 80840        |            |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 160          |            |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 125              |                | DDO CODE:-   | 70003        |            |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 35               |                |              |              |            |
| 2202 - 01 - 107 - 66 - 00 - 02 2                     |  |  |  |  |  |  | 101              | 01-APR-23      | 19450        | 19440        |            |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 10           |            |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 10               |                | DDO CODE:-   | 70003        |            |
| 2202 - 01 - 107 - 66 - 00 - 02 41                    |  |  |  |  |  |  | 651              | 25-APR-23      | 81000        | 80840        |            |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 160          |            |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 125              |                | DDO CODE:-   | 70003        |            |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 35               |                |              |              |            |
| 2202 - 01 - 107 - 66 - 00 - 02 40                    |  |  |  |  |  |  | 650              | 25-APR-23      | 19450        | 19440        |            |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 10           |            |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 10               |                | DDO CODE:-   | 70003        |            |
| 2202 - 01 - 107 - 67 - 00 - 01 34                    |  |  |  |  |  |  | 619              | 25-APR-23      | 4379576      | 3026904      |            |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 1352672      |            |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 7000             |                | DDO CODE:-   | 70001        |            |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 175              |                |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  | 2000             |                |              |              |            |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  |  |  |  |  | 700              |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 1100000          |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 2115             |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 66116            |                |              |              |            |
| 8658 - 00 - 112 - 00 - 00 - 00                       |  |  |  |  |  |  | 174566           |                |              |              |            |
| 2202 - 01 - 107 - 67 - 00 - 01 8                     |  |  |  |  |  |  | 118              | 01-APR-23      | 4149674      | 2834182      |            |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 1315492      |            |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 6800             |                | DDO CODE:-   | 70001        |            |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 170              |                |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  | 2000             |                |              |              |            |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  |  |  |  |  | 700              |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 1065000          |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 2055             |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 64201            |                |              |              |            |

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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=====>                 |  |  |  |  |  |  |                  |                |              |              |            |
| 8658 - 00 - 112 - 00 - 00 - 00                       |  |  |  |  |  |  | 174566           |                |              |              |            |
| 2202 - 01 - 107 - 67 - 00 - 01 37                    |  |  |  |  |  |  | 622              | 25-APR-23      | 147466       | 97141        |            |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 50325      |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 200              |                |              | DDO CODE:-   | 70001      |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 5                |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 50000            |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 120              |                |              |              |            |
| 2202 - 01 - 107 - 67 - 00 - 02 7                     |  |  |  |  |  |  | 117              | 01-APR-23      | 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 9                     |  |  |  |  |  |  | 119              | 01-APR-23      | 57000        | 56975        |            |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 25         |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 25               |                |              | DDO CODE:-   | 70001      |
| 2202 - 01 - 107 - 67 - 00 - 02 71                    |  |  |  |  |  |  | 1604             | 29-APR-23      | 10050        | 10045        |            |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 5          |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 5                |                |              | DDO CODE:-   | 70001      |
| 2202 - 01 - 107 - 67 - 00 - 02 36                    |  |  |  |  |  |  | 621              | 25-APR-23      | 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 35                    |  |  |  |  |  |  | 620              | 25-APR-23      | 57000        | 56975        |            |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 25         |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 25               |                |              | DDO CODE:-   | 70001      |
| 2202 - 03 - 103 - 65 - 00 - 01 50                    |  |  |  |  |  |  | 1083             | 28-APR-23      | 11582318     | 9034143      |            |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 2548175    |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 14400            |                |              | DDO CODE:-   | 70004      |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 360              |                |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  | 1000             |                |              |              |            |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  |  |  |  |  | 14800            |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 1217000          |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 7230             |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 472385           |                |              |              |            |
| 8658 - 00 - 112 - 00 - 00 - 00                       |  |  |  |  |  |  | 821000           |                |              |              |            |

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|--|--|------------------|----------------|------------------|--|--|--|-------------------|----------------|--|
| <b>7 Education</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>  |  |
| 2202 - 03 - 103 - 65 - 00 - 01                       |  | <b>20</b>        | <b>43</b>      | <b>01-APR-23</b> |  |  |  | <b>11226756</b>   | <b>9528348</b> |  |
| <====Deduction Classification====>                   |  | Deduction Amount |                |                  |  |  |  | <b>NET DED:-</b>  | <b>1698408</b> |  |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  | 14400            |                |                  |  |  |  | <b>DDO CODE:-</b> | <b>70004</b>   |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  | 360              |                |                  |  |  |  |                   |                |  |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  | 1000             |                |                  |  |  |  |                   |                |  |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  | 14800            |                |                  |  |  |  |                   |                |  |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  | 1207000          |                |                  |  |  |  |                   |                |  |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  | 7230             |                |                  |  |  |  |                   |                |  |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  | 453618           |                |                  |  |  |  |                   |                |  |
| 2202 - 03 - 103 - 65 - 00 - 01                       |  | <b>21</b>        | <b>44</b>      | <b>01-APR-23</b> |  |  |  | <b>2708166</b>    | <b>2201270</b> |  |
| <====Deduction Classification====>                   |  | Deduction Amount |                |                  |  |  |  | <b>NET DED:-</b>  | <b>506896</b>  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  | 7625             |                |                  |  |  |  | <b>DDO CODE:-</b> | <b>70004</b>   |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  | 210              |                |                  |  |  |  |                   |                |  |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  | 1000             |                |                  |  |  |  |                   |                |  |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  | 2600             |                |                  |  |  |  |                   |                |  |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  | 438000           |                |                  |  |  |  |                   |                |  |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  | 1380             |                |                  |  |  |  |                   |                |  |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  | 56081            |                |                  |  |  |  |                   |                |  |
| 2202 - 03 - 103 - 65 - 00 - 01                       |  | <b>46</b>        | <b>1050</b>    | <b>28-APR-23</b> |  |  |  | <b>2779962</b>    | <b>2228365</b> |  |
| <====Deduction Classification====>                   |  | Deduction Amount |                |                  |  |  |  | <b>NET DED:-</b>  | <b>551597</b>  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  | 7650             |                |                  |  |  |  | <b>DDO CODE:-</b> | <b>70004</b>   |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  | 210              |                |                  |  |  |  |                   |                |  |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  | 1000             |                |                  |  |  |  |                   |                |  |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  | 2600             |                |                  |  |  |  |                   |                |  |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  | 471000           |                |                  |  |  |  |                   |                |  |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  | 1380             |                |                  |  |  |  |                   |                |  |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  | 57757            |                |                  |  |  |  |                   |                |  |
| 8658 - 00 - 112 - 00 - 00 - 00                       |  | 10000            |                |                  |  |  |  |                   |                |  |
| 2202 - 03 - 103 - 65 - 00 - 02                       |  | <b>47</b>        | <b>1052</b>    | <b>28-APR-23</b> |  |  |  | <b>172510</b>     | <b>172420</b>  |  |
| <====Deduction Classification====>                   |  | Deduction Amount |                |                  |  |  |  | <b>NET DED:-</b>  | <b>90</b>      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  | 90               |                |                  |  |  |  | <b>DDO CODE:-</b> | <b>70004</b>   |  |

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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>Gross</b>      | <b>Net</b>     |                  |               |
|  | <b>Number</b> | <b>Number</b>  | <b>Date</b>      |  | <b>Amount</b>     | <b>Amount</b>  |                  |               |
| 2202 - 03 - 103 - 65 - 00 - 02                       | <b>48</b>     | <b>1053</b>    | <b>28-APR-23</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>49</b>     | <b>1055</b>    | <b>28-APR-23</b> |  | <b>1414200</b>    | <b>1407960</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>51</b>     | <b>1084</b>    | <b>28-APR-23</b> |  | <b>47195</b>      | <b>47170</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 - 66 - 00 - 01                       | <b>5</b>      | <b>115</b>     | <b>01-APR-23</b> |  | <b>52384</b>      | <b>47898</b>   |                  |               |
| <====Deduction Classification====> Deduction Amount  |               |                |                  |  |                   |                | <b>NET DED:-</b> | <b>4486</b>   |
| 0028 - 00 - 107 - 00 - 00 - 00                       |               |                | 250              |  | <b>DDO CODE:-</b> | <b>70001</b>   |                  |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |               |                | 10               |  |                   |                |                  |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |               |                | 30               |  |                   |                |                  |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |               |                | 4196             |  |                   |                |                  |               |
| 2202 - 03 - 103 - 66 - 00 - 01                       | <b>61</b>     | <b>1497</b>    | <b>29-APR-23</b> |  | <b>1953258</b>    | <b>1611275</b> |                  |               |
| <====Deduction Classification====> Deduction Amount  |               |                |                  |  |                   |                | <b>NET DED:-</b> | <b>341983</b> |
| 0028 - 00 - 107 - 00 - 00 - 00                       |               |                | 4075             |  | <b>DDO CODE:-</b> | <b>70001</b>   |                  |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |               |                | 115              |  |                   |                |                  |               |
| 0070 - 60 - 800 - 03 - 00 - 00                       |               |                | 1000             |  |                   |                |                  |               |
| 0216 - 01 - 106 - 02 - 00 - 00                       |               |                | 150              |  |                   |                |                  |               |
| 8009 - 01 - 101 - 00 - 00 - 00                       |               |                | 239000           |  |                   |                |                  |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |               |                | 1095             |  |                   |                |                  |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |               |                | 96548            |  |                   |                |                  |               |
| 2202 - 03 - 103 - 66 - 00 - 01                       | <b>3</b>      | <b>113</b>     | <b>01-APR-23</b> |  | <b>1898782</b>    | <b>1576479</b> |                  |               |
| <====Deduction Classification====> Deduction Amount  |               |                |                  |  |                   |                | <b>NET DED:-</b> | <b>322303</b> |
| 0028 - 00 - 107 - 00 - 00 - 00                       |               |                | 3825             |  | <b>DDO CODE:-</b> | <b>70001</b>   |                  |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |               |                | 105              |  |                   |                |                  |               |
| 0070 - 60 - 800 - 03 - 00 - 00                       |               |                | 1000             |  |                   |                |                  |               |
| 0216 - 01 - 106 - 02 - 00 - 00                       |               |                | 150              |  |                   |                |                  |               |
| 8009 - 01 - 101 - 00 - 00 - 00                       |               |                | 224000           |  |                   |                |                  |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |               |                | 1065             |  |                   |                |                  |               |

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| <b>7 Education</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=====>                 |  |  |  |  |  |  |                      |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 92158                |                       |                     |                     |                   |
| 2202 - 03 - 103 - 66 - 00 - 02 10                    |  |  |  |  |  |  | 120                  | 01-APR-23             | 370500              | 369050              |                   |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | 1450                |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 1375                 |                       | <b>DDO CODE:-</b>   | 70001               |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 75                   |                       |                     |                     |                   |
| 2202 - 03 - 103 - 66 - 00 - 02 69                    |  |  |  |  |  |  | 1505                 | 29-APR-23             | 28770               | 28755               |                   |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | 15                  |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 15                   |                       | <b>DDO CODE:-</b>   | 70001               |                   |
| 2202 - 03 - 103 - 66 - 00 - 02 55                    |  |  |  |  |  |  | 1491                 | 29-APR-23             | 370500              | 369050              |                   |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | 1450                |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 1375                 |                       | <b>DDO CODE:-</b>   | 70001               |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 75                   |                       |                     |                     |                   |
| 2202 - 03 - 103 - 66 - 00 - 02 54                    |  |  |  |  |  |  | 1490                 | 29-APR-23             | 59125               | 59095               |                   |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | 30                  |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 30                   |                       | <b>DDO CODE:-</b>   | 70001               |                   |
| 2202 - 03 - 103 - 67 - 00 - 01 22                    |  |  |  |  |  |  | 91                   | 01-APR-23             | 1780070             | 1438280             |                   |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | 341790              |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 3925                 |                       | <b>DDO CODE:-</b>   | 70005               |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 100                  |                       |                     |                     |                   |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  |  |  |  |  | 150                  |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 253500               |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 1275                 |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 82840                |                       |                     |                     |                   |
| 2202 - 03 - 103 - 67 - 00 - 01 43                    |  |  |  |  |  |  | 726                  | 26-APR-23             | 1826280             | 1477006             |                   |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | 349274              |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 3925                 |                       | <b>DDO CODE:-</b>   | 70005               |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 100                  |                       |                     |                     |                   |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  |  |  |  |  | 150                  |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 258500               |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 1275                 |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 85324                |                       |                     |                     |                   |

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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 |
| 2202 - 03 - 103 - 67 - 00 - 02                       |  |  |  |  |  |  | 44               | 727            | 26-APR-23    | 9725         | 9720       |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 5          |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  |                  | 5              |              | DDO CODE:-   | 70005      |
| 2202 - 03 - 103 - 67 - 00 - 02                       |  |  |  |  |  |  | 23               | 92             | 01-APR-23    | 69000        | 68735      |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 265        |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  |                  | 250            |              | DDO CODE:-   | 70005      |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  |                  | 15             |              |              |            |
| 2202 - 03 - 103 - 67 - 00 - 02                       |  |  |  |  |  |  | 42               | 725            | 26-APR-23    | 298500       | 297430     |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 1070       |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  |                  | 1000           |              | DDO CODE:-   | 70005      |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  |                  | 70             |              |              |            |
| 2202 - 03 - 103 - 73 - 00 - 01                       |  |  |  |  |  |  | 62               | 1498           | 29-APR-23    | 3530486      | 3100268    |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 430218     |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  |                  | 6450           |              | DDO CODE:-   | 70001      |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  |                  | 170            |              |              |            |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  |  |  |  |  |                  | 150            |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  |                  | 105000         |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  |                  | 2325           |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  |                  | 276123         |              |              |            |
| 8658 - 00 - 112 - 00 - 00 - 00                       |  |  |  |  |  |  |                  | 40000          |              |              |            |
| 2202 - 03 - 103 - 73 - 00 - 01                       |  |  |  |  |  |  | 11               | 121            | 01-APR-23    | 3595386      | 3165168    |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 430218     |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  |                  | 6450           |              | DDO CODE:-   | 70001      |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  |                  | 170            |              |              |            |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  |  |  |  |  |                  | 150            |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  |                  | 105000         |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  |                  | 2325           |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  |                  | 276123         |              |              |            |
| 8658 - 00 - 112 - 00 - 00 - 00                       |  |  |  |  |  |  |                  | 40000          |              |              |            |
| 2202 - 03 - 103 - 73 - 00 - 02                       |  |  |  |  |  |  | 68               | 1504           | 29-APR-23    | 18720        | 18710      |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 10         |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  |                  | 10             |              | DDO CODE:-   | 70001      |



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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 |
| 2202 - 03 - 103 - 73 - 00 - 02                       |  |  |  |  |  |  | 58               | 1494           | 29-APR-23    | 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                       |  |  |  |  |  |  | 60               | 1496           | 29-APR-23    | 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            |              |              |            |
| 2202 - 03 - 103 - 73 - 00 - 02                       |  |  |  |  |  |  | 6                | 116            | 01-APR-23    | 85400        | 85360      |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 40         |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  |                  | 40             |              | DDO CODE:-   | 70001      |
| 2202 - 03 - 103 - 76 - 00 - 01                       |  |  |  |  |  |  | 59               | 1495           | 29-APR-23    | 447296       | 397393     |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 49903      |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  |                  | 600            |              | DDO CODE:-   | 70001      |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  |                  | 15             |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  |                  | 30000          |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  |                  | 300            |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  |                  | 18988          |              |              |            |
| 2202 - 03 - 103 - 76 - 00 - 01                       |  |  |  |  |  |  | 12               | 122            | 01-APR-23    | 435288       | 386433     |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 48855      |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  |                  | 600            |              | DDO CODE:-   | 70001      |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  |                  | 15             |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  |                  | 30000          |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  |                  | 300            |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  |                  | 17940          |              |              |            |
| 2202 - 03 - 103 - 76 - 00 - 02                       |  |  |  |  |  |  | 4                | 114            | 01-APR-23    | 303000       | 302045     |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 955        |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  |                  | 875            |              | DDO CODE:-   | 70001      |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  |                  | 80             |              |              |            |
| 2202 - 03 - 103 - 76 - 00 - 02                       |  |  |  |  |  |  | 56               | 1492           | 29-APR-23    | 53175        | 53150      |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 25         |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  |                  | 25             |              | DDO CODE:-   | 70001      |
| 2202 - 03 - 103 - 76 - 00 - 02                       |  |  |  |  |  |  | 57               | 1493           | 29-APR-23    | 342000       | 340910     |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 1090       |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  |                  | 1000           |              | DDO CODE:-   | 70001      |

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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=====>                 |  |  |  |  |  |  |                  |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 90               |                |              |              |            |
| 2202 - 03 - 103 - 76 - 00 - 02 63                    |  |  |  |  |  |  | 1499             | 29-APR-23      | 10050        | 10045        |            |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 5            |            |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 5                |                | DDO CODE:-   | 70001        |            |
| 2202 - 80 - 001 - 60 - 00 - 01 25                    |  |  |  |  |  |  | 458              | 13-APR-23      | 100000       | 99995        |            |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 5            |            |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 5                |                | DDO CODE:-   | 70001        |            |
| 2202 - 80 - 001 - 60 - 00 - 01 32                    |  |  |  |  |  |  | 499              | 20-APR-23      | 119816       | 96643        |            |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 23173        |            |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 200              |                | DDO CODE:-   | 70001        |            |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 5                |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 60               |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 10378            |                |              |              |            |
| 8658 - 00 - 112 - 00 - 00 - 00                       |  |  |  |  |  |  | 12530            |                |              |              |            |
| 2202 - 80 - 001 - 60 - 00 - 01 52                    |  |  |  |  |  |  | 1488             | 29-APR-23      | 45396        | 45391        |            |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 5            |            |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 5                |                | DDO CODE:-   | 70001        |            |
| 2202 - 80 - 001 - 60 - 00 - 01 19                    |  |  |  |  |  |  | 129              | 01-APR-23      | 329576       | 322961       |            |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 6615         |            |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 600              |                | DDO CODE:-   | 70001        |            |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 15               |                |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  | 6000             |                |              |              |            |
| 2202 - 80 - 001 - 60 - 00 - 01 18                    |  |  |  |  |  |  | 128              | 01-APR-23      | 1074782      | 713203       |            |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 361579       |            |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 2350             |                | DDO CODE:-   | 70001        |            |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 60               |                |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  | 2000             |                |              |              |            |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  |  |  |  |  | 400              |                |              |              |            |
| 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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| <b>7 Education</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> |
| 2202 - 80 - 001 - 60 - 00 - 01 17                    |  |  |  |  |  |  | 127                  | 01-APR-23             | 99868               | 79603               |                   |
| <b>&lt;=====Deduction Classification=====&gt;</b>    |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | <b>20265</b>        |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 200                  |                       | <b>DDO CODE:-</b>   | <b>70001</b>        |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 5                    |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 20000                |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 60                   |                       |                     |                     |                   |
| 2202 - 80 - 001 - 60 - 00 - 01 16                    |  |  |  |  |  |  | 126                  | 01-APR-23             | 116808              | 93936               |                   |
| <b>&lt;=====Deduction Classification=====&gt;</b>    |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | <b>22872</b>        |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 200                  |                       | <b>DDO CODE:-</b>   | <b>70001</b>        |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 5                    |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 60                   |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 10077                |                       |                     |                     |                   |
| 8658 - 00 - 112 - 00 - 00 - 00                       |  |  |  |  |  |  | 12530                |                       |                     |                     |                   |
| 2202 - 80 - 001 - 60 - 00 - 01 15                    |  |  |  |  |  |  | 125                  | 01-APR-23             | 14243980            | 10682918            |                   |
| <b>&lt;=====Deduction Classification=====&gt;</b>    |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | <b>3561062</b>      |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 27550                |                       | <b>DDO CODE:-</b>   | <b>70001</b>        |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 725                  |                       |                     |                     |                   |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  | 38500                |                       |                     |                     |                   |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  |  |  |  |  | 2800                 |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 3003100              |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 8115                 |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 298667               |                       |                     |                     |                   |
| 8658 - 00 - 112 - 00 - 00 - 00                       |  |  |  |  |  |  | 181485               |                       |                     |                     |                   |
| 8658 - 00 - 123 - 00 - 00 - 00                       |  |  |  |  |  |  | 120                  |                       |                     |                     |                   |
| 2202 - 80 - 001 - 60 - 00 - 01 14                    |  |  |  |  |  |  | 124                  | 01-APR-23             | 8537823             | 6631341             |                   |
| <b>&lt;=====Deduction Classification=====&gt;</b>    |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | <b>1906482</b>      |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 22625                |                       | <b>DDO CODE:-</b>   | <b>70001</b>        |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 645                  |                       |                     |                     |                   |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  | 6000                 |                       |                     |                     |                   |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  |  |  |  |  | 1000                 |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 1546800              |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 4235                 |                       |                     |                     |                   |

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| <b>7 Education</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=====>                 |  |  |  |  |  |  |                  |                  |                   |                 |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 272175           |                  |                   |                 |               |
| 8658 - 00 - 112 - 00 - 00 - 00                       |  |  |  |  |  |  | 53002            |                  |                   |                 |               |
| 2202 - 80 - 001 - 60 - 00 - 01 <b>38</b>             |  |  |  |  |  |  | <b>623</b>       | <b>25-APR-23</b> | <b>15048644</b>   | <b>11348173</b> |               |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                  |                   |                 |               |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 28375            |                  | <b>NET DED:-</b>  | <b>3700471</b>  |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 740              |                  | <b>DDO CODE:-</b> | <b>70001</b>    |               |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  | 41000            |                  |                   |                 |               |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  |  |  |  |  | 2800             |                  |                   |                 |               |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 3123100          |                  |                   |                 |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 8355             |                  |                   |                 |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 314496           |                  |                   |                 |               |
| 8658 - 00 - 112 - 00 - 00 - 00                       |  |  |  |  |  |  | 181485           |                  |                   |                 |               |
| 8658 - 00 - 123 - 00 - 00 - 00                       |  |  |  |  |  |  | 120              |                  |                   |                 |               |
| 2202 - 80 - 001 - 60 - 00 - 01 <b>45</b>             |  |  |  |  |  |  | <b>852</b>       | <b>27-APR-23</b> | <b>172000</b>     | <b>171995</b>   |               |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                  |                   |                 |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 5                |                  | <b>NET DED:-</b>  | <b>5</b>        |               |
|  |  |  |  |  |  |  |                  |                  | <b>DDO CODE:-</b> | <b>70001</b>    |               |
| 2202 - 80 - 001 - 60 - 00 - 01 <b>33</b>             |  |  |  |  |  |  | <b>500</b>       | <b>20-APR-23</b> | <b>8430851</b>    | <b>6492560</b>  |               |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                  |                   |                 |               |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 22200            |                  | <b>NET DED:-</b>  | <b>1938291</b>  |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 630              |                  | <b>DDO CODE:-</b> | <b>70001</b>    |               |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  | 6000             |                  |                   |                 |               |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  |  |  |  |  | 1000             |                  |                   |                 |               |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 1578800          |                  |                   |                 |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 4085             |                  |                   |                 |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 272574           |                  |                   |                 |               |
| 8658 - 00 - 112 - 00 - 00 - 00                       |  |  |  |  |  |  | 53002            |                  |                   |                 |               |
| 2202 - 80 - 001 - 60 - 00 - 02 <b>70</b>             |  |  |  |  |  |  | <b>1506</b>      | <b>29-APR-23</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>70001</b>    |               |

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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====>                     |                |              |           |  |  |                   |                  |               |
| Serial Number  | Voucher Number | Voucher Date |           |  |  |                   |                  |               |
| 2202 - 80 - 001 - 60 - 00 - 02                       | 53             | 1489         | 29-APR-23 |  |  | 12000             | 11995            |               |
| <====Deduction Classification====> Deduction Amount  |                |              |           |  |  |                   | <b>NET DED:-</b> | 5             |
| 0030 - 02 - 102 - 00 - 00 - 00                       |                |              | 5         |  |  | <b>DDO CODE:-</b> | 70001            |               |
| 2202 - 80 - 001 - 60 - 00 - 02                       | 30             | 497          | 20-APR-23 |  |  | 42544             | 42339            |               |
| <====Deduction Classification====> Deduction Amount  |                |              |           |  |  |                   | <b>NET DED:-</b> | 205           |
| 0028 - 00 - 107 - 00 - 00 - 00                       |                |              | 200       |  |  | <b>DDO CODE:-</b> | 70001            |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |                |              | 5         |  |  |                   |                  |               |
| 2202 - 80 - 001 - 60 - 00 - 02                       | 31             | 498          | 20-APR-23 |  |  | 792100            | 789270           |               |
| <====Deduction Classification====> Deduction Amount  |                |              |           |  |  |                   | <b>NET DED:-</b> | 2830          |
| 0028 - 00 - 107 - 00 - 00 - 00                       |                |              | 525       |  |  | <b>DDO CODE:-</b> | 70001            |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |                |              | 305       |  |  |                   |                  |               |
| 0070 - 60 - 800 - 03 - 00 - 00                       |                |              | 2000      |  |  |                   |                  |               |
| 2202 - 80 - 001 - 60 - 00 - 02                       | 13             | 123          | 01-APR-23 |  |  | 804100            | 801265           |               |
| <====Deduction Classification====> Deduction Amount  |                |              |           |  |  |                   | <b>NET DED:-</b> | 2835          |
| 0028 - 00 - 107 - 00 - 00 - 00                       |                |              | 525       |  |  | <b>DDO CODE:-</b> | 70001            |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |                |              | 310       |  |  |                   |                  |               |
| 0070 - 60 - 800 - 03 - 00 - 00                       |                |              | 2000      |  |  |                   |                  |               |
| 2202 - 80 - 001 - 60 - 00 - 02                       | 64             | 1500         | 29-APR-23 |  |  | 10050             | 10045            |               |
| <====Deduction Classification====> Deduction Amount  |                |              |           |  |  |                   | <b>NET DED:-</b> | 5             |
| 0030 - 02 - 102 - 00 - 00 - 00                       |                |              | 5         |  |  | <b>DDO CODE:-</b> | 70001            |               |
| 2202 - 80 - 001 - 60 - 00 - 13                       | 72             | 1655         | 29-APR-23 |  |  | 9900              | 0                |               |
| <====Deduction Classification====> Deduction Amount  |                |              |           |  |  |                   | <b>NET DED:-</b> | 9900          |
| 0215 - 01 - 103 - 00 - 00 - 00                       |                |              | 9900      |  |  | <b>DDO CODE:-</b> | 70001            |               |
| 2202 - 80 - 001 - 60 - 00 - 76                       | 29             | 496          | 20-APR-23 |  |  | 106500            | 106455           |               |
| <====Deduction Classification====> Deduction Amount  |                |              |           |  |  |                   | <b>NET DED:-</b> | 45            |
| 0030 - 02 - 102 - 00 - 00 - 00                       |                |              | 45        |  |  | <b>DDO CODE:-</b> | 70001            |               |
| 2202 - 80 - 001 - 60 - 00 - 76                       | 67             | 1503         | 29-APR-23 |  |  | 10050             | 10045            |               |
| <====Deduction Classification====> Deduction Amount  |                |              |           |  |  |                   | <b>NET DED:-</b> | 5             |
| 0030 - 02 - 102 - 00 - 00 - 00                       |                |              | 5         |  |  | <b>DDO CODE:-</b> | 70001            |               |
| 2202 - 80 - 001 - 60 - 00 - 76                       | 28             | 495          | 20-APR-23 |  |  | 1102874           | 720662           |               |
| <====Deduction Classification====> Deduction Amount  |                |              |           |  |  |                   | <b>NET DED:-</b> | 382212        |
| 0028 - 00 - 107 - 00 - 00 - 00                       |                |              | 2350      |  |  | <b>DDO CODE:-</b> | 70001            |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |                |              | 60        |  |  |                   |                  |               |
| 0070 - 60 - 800 - 03 - 00 - 00                       |                |              | 2000      |  |  |                   |                  |               |
| 0216 - 01 - 106 - 02 - 00 - 00                       |                |              | 400       |  |  |                   |                  |               |

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| <b>7 Education</b>                                    |  |  |  |  |  |                  |                   |                  |                 |               |
|---|--|--|--|--|--|------------------|-------------------|------------------|-----------------|---------------|
| <b>1 Chief Pay and Accounts Office - HEADQUARTER</b>  |  |  |  |  |  |                  |                   |                  |                 |               |
| <===Voucher Classification===>                        |  |  |  |  |  |                  |                   |                  |                 |               |
|   |  |  |  |  |  | Serial<br>Number | Voucher<br>Number | Voucher<br>Date  | Gross<br>Amount | Net<br>Amount |
| <=====Deduction Classification=====>                  |  |  |  |  |  |                  |                   |                  |                 |               |
| 8009 - 01 - 101 - 00 - 00 - 00                        |  |  |  |  |  | 355000           |                   |                  |                 |               |
| 8011 - 00 - 107 - 00 - 00 - 00                        |  |  |  |  |  | 570              |                   |                  |                 |               |
| 8342 - 00 - 117 - 01 - 02 - 00                        |  |  |  |  |  | 21832            |                   |                  |                 |               |
| 2202 - 80 - 001 - 60 - 00 - 76                        |  |  |  |  |  | <b>65</b>        | <b>1501</b>       | <b>29-APR-23</b> | <b>10050</b>    | <b>10045</b>  |
| <=====Deduction Classification=====> Deduction Amount |  |  |  |  |  |                  |                   |                  |                 |               |
| 0030 - 02 - 102 - 00 - 00 - 00                        |  |  |  |  |  | 5                |                   |                  | NET DED:-       | 5             |
|   |  |  |  |  |  |                  |                   |                  | DDO CODE:-      | 70001         |
| 2202 - 80 - 001 - 60 - 00 - 76                        |  |  |  |  |  | <b>66</b>        | <b>1502</b>       | <b>29-APR-23</b> | <b>10050</b>    | <b>10045</b>  |
| <=====Deduction Classification=====> Deduction Amount |  |  |  |  |  |                  |                   |                  |                 |               |
| 0030 - 02 - 102 - 00 - 00 - 00                        |  |  |  |  |  | 5                |                   |                  | NET DED:-       | 5             |
|   |  |  |  |  |  |                  |                   |                  | DDO CODE:-      | 70001         |
| 2202 - 80 - 001 - 60 - 00 - 76                        |  |  |  |  |  | <b>27</b>        | <b>494</b>        | <b>20-APR-23</b> | <b>342252</b>   | <b>335637</b> |
| <=====Deduction Classification=====> Deduction Amount |  |  |  |  |  |                  |                   |                  |                 |               |
| 0028 - 00 - 107 - 00 - 00 - 00                        |  |  |  |  |  | 600              |                   |                  | NET DED:-       | 6615          |
| 0030 - 02 - 102 - 00 - 00 - 00                        |  |  |  |  |  | 15               |                   |                  | DDO CODE:-      | 70001         |
| 0070 - 60 - 800 - 03 - 00 - 00                        |  |  |  |  |  | 6000             |                   |                  |                 |               |
| 2202 - 80 - 001 - 60 - 00 - 76                        |  |  |  |  |  | <b>26</b>        | <b>493</b>        | <b>20-APR-23</b> | <b>75675</b>    | <b>75640</b>  |
| <=====Deduction Classification=====> Deduction Amount |  |  |  |  |  |                  |                   |                  |                 |               |
| 0030 - 02 - 102 - 00 - 00 - 00                        |  |  |  |  |  | 35               |                   |                  | NET DED:-       | 35            |
|   |  |  |  |  |  |                  |                   |                  | DDO CODE:-      | 70001         |
| 2203 - 00 - 001 - 60 - 00 - 01                        |  |  |  |  |  | <b>5</b>         | <b>843</b>        | <b>27-APR-23</b> | <b>1170038</b>  | <b>997309</b> |
| <=====Deduction Classification=====> Deduction Amount |  |  |  |  |  |                  |                   |                  |                 |               |
| 0028 - 00 - 107 - 00 - 00 - 00                        |  |  |  |  |  | 2175             |                   |                  | NET DED:-       | 172729        |
| 0030 - 02 - 102 - 00 - 00 - 00                        |  |  |  |  |  | 60               |                   |                  | DDO CODE:-      | 70002         |
| 0070 - 60 - 800 - 03 - 00 - 00                        |  |  |  |  |  | 4000             |                   |                  |                 |               |
| 8009 - 01 - 101 - 00 - 00 - 00                        |  |  |  |  |  | 115000           |                   |                  |                 |               |
| 8011 - 00 - 107 - 00 - 00 - 00                        |  |  |  |  |  | 570              |                   |                  |                 |               |
| 8342 - 00 - 117 - 01 - 02 - 00                        |  |  |  |  |  | 50924            |                   |                  |                 |               |
| 2203 - 00 - 001 - 60 - 00 - 01                        |  |  |  |  |  | <b>3</b>         | <b>310</b>        | <b>01-APR-23</b> | <b>1140862</b>  | <b>969685</b> |
| <=====Deduction Classification=====> Deduction Amount |  |  |  |  |  |                  |                   |                  |                 |               |
| 0028 - 00 - 107 - 00 - 00 - 00                        |  |  |  |  |  | 2100             |                   |                  | NET DED:-       | 171177        |
| 0030 - 02 - 102 - 00 - 00 - 00                        |  |  |  |  |  | 60               |                   |                  | DDO CODE:-      | 70002         |
| 0070 - 60 - 800 - 03 - 00 - 00                        |  |  |  |  |  | 4000             |                   |                  |                 |               |
| 8009 - 01 - 101 - 00 - 00 - 00                        |  |  |  |  |  | 115000           |                   |                  |                 |               |
| 8011 - 00 - 107 - 00 - 00 - 00                        |  |  |  |  |  | 570              |                   |                  |                 |               |

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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=====>                 |  |  |                  |                |                  |                   |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |                  | 49447          |                  |                   |               |
| 2203 - 00 - 001 - 60 - 00 - 01                       |  |  | <b>4</b>         | <b>728</b>     | <b>26-APR-23</b> | <b>23038</b>      | <b>23033</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>8</b>         | <b>846</b>     | <b>27-APR-23</b> | <b>28500</b>      | <b>28485</b>  |
| <=====Deduction Classification=====>                 |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>15</b>     |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |                  | 15             |                  | <b>DDO CODE:-</b> | <b>70002</b>  |
| 2203 - 00 - 001 - 60 - 00 - 02                       |  |  | <b>2</b>         | <b>309</b>     | <b>01-APR-23</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>7</b>         | <b>845</b>     | <b>27-APR-23</b> | <b>41175</b>      | <b>41155</b>  |
| <=====Deduction Classification=====>                 |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>20</b>     |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |                  | 20             |                  | <b>DDO CODE:-</b> | <b>70002</b>  |
| 2203 - 00 - 001 - 60 - 00 - 02                       |  |  | <b>1</b>         | <b>308</b>     | <b>01-APR-23</b> | <b>8156</b>       | <b>8151</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>6</b>         | <b>844</b>     | <b>27-APR-23</b> | <b>35890</b>      | <b>35735</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              |                  |                   |               |
| 2204 - 00 - 102 - 61 - 00 - 01                       |  |  | <b>7</b>         | <b>840</b>     | <b>27-APR-23</b> | <b>1081839</b>    | <b>929534</b> |
| <=====Deduction Classification=====>                 |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>152305</b> |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |                  | 3850           |                  | <b>DDO CODE:-</b> | <b>70002</b>  |
| 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                       |  |  |                  | 56790          |                  |                   |               |
| 2204 - 00 - 102 - 61 - 00 - 01                       |  |  | <b>1</b>         | <b>306</b>     | <b>01-APR-23</b> | <b>1054827</b>    | <b>904168</b> |
| <=====Deduction Classification=====>                 |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>150659</b> |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |                  | 3850           |                  | <b>DDO CODE:-</b> | <b>70002</b>  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |                  | 110            |                  |                   |               |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |                  | 91000          |                  |                   |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |                  | 555            |                  |                   |               |

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|--|--|--|--|--|--|--|----------------------|-----------------------|---------------------|---------------------|-------------------|
| <b>7 Education</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>    |  |  |  |  |  |  |                      |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 55144                |                       |                     |                     |                   |
| 2204 - 00 - 102 - 61 - 00 - 02 9                     |  |  |  |  |  |  | 842                  | 27-APR-23             | 128125              | 128065              |                   |
| <b>&lt;=====Deduction Classification=====&gt;</b>    |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | 60                  |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 60                   |                       | <b>DDO CODE:-</b>   | 70002               |                   |
| 2204 - 00 - 102 - 61 - 00 - 02 8                     |  |  |  |  |  |  | 841                  | 27-APR-23             | 109500              | 109445              |                   |
| <b>&lt;=====Deduction Classification=====&gt;</b>    |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | 55                  |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 55                   |                       | <b>DDO CODE:-</b>   | 70002               |                   |
| 2204 - 00 - 102 - 61 - 00 - 02 2                     |  |  |  |  |  |  | 307                  | 01-APR-23             | 149850              | 149780              |                   |
| <b>&lt;=====Deduction Classification=====&gt;</b>    |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | 70                  |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 70                   |                       | <b>DDO CODE:-</b>   | 70002               |                   |
| <b>7 Education</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>        |  |  |  |  |  |  |                      |                       |                     |                     |                   |
| 2202 - 01 - 101 - 63 - 45 - 01 269                   |  |  |  |  |  |  | 675                  | 29-APR-23             | 1221072             | 898234              |                   |
| <b>&lt;=====Deduction Classification=====&gt;</b>    |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | 322838              |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 2850                 |                       | <b>DDO CODE:-</b>   | 350209              |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 75                   |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 270000               |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 465                  |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 49448                |                       |                     |                     |                   |
| 2202 - 01 - 101 - 63 - 45 - 01 270                   |  |  |  |  |  |  | 676                  | 29-APR-23             | 2621988             | 2067111             |                   |
| <b>&lt;=====Deduction Classification=====&gt;</b>    |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | 554877              |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 5375                 |                       | <b>DDO CODE:-</b>   | 350209              |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 140                  |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 450000               |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 855                  |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 90007                |                       |                     |                     |                   |
| 8658 - 00 - 112 - 00 - 00 - 00                       |  |  |  |  |  |  | 8500                 |                       |                     |                     |                   |



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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>271</b>           | <b>677</b>            | <b>29-APR-23</b>    | <b>715448</b>       | <b>427935</b>     |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>287513</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                      |  |  |  |  |  |  | 274000               |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 210                  |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 11868                |                       |                     |                     |                   |
| 2202 - 01 - 101 - 63 - 45 - 01                      |  |  |  |  |  |  | <b>272</b>           | <b>678</b>            | <b>29-APR-23</b>    | <b>445340</b>       | <b>339400</b>     |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>105940</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                      |  |  |  |  |  |  | 105000               |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 120                  |                       |                     |                     |                   |
| 2202 - 01 - 101 - 63 - 45 - 01                      |  |  |  |  |  |  | <b>273</b>           | <b>679</b>            | <b>29-APR-23</b>    | <b>732090</b>       | <b>564577</b>     |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>167513</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                      |  |  |  |  |  |  | 130000               |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 270                  |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 35398                |                       |                     |                     |                   |
| 2202 - 01 - 101 - 63 - 45 - 01                      |  |  |  |  |  |  | <b>274</b>           | <b>680</b>            | <b>29-APR-23</b>    | <b>876702</b>       | <b>675705</b>     |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>200997</b>     |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 1950                 |                       | <b>DDO CODE:-</b>   | <b>350209</b>       |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 50                   |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 182000               |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 285                  |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 16712                |                       |                     |                     |                   |
| 2202 - 01 - 101 - 63 - 45 - 01                      |  |  |  |  |  |  | <b>2</b>             | <b>101</b>            | <b>01-APR-23</b>    | <b>757976</b>       | <b>560742</b>     |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>197234</b>     |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 1400                 |                       | <b>DDO CODE:-</b>   | <b>350216</b>       |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 35                   |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 190000               |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 210                  |                       |                     |                     |                   |

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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                      |  |  |  |  |  |  | 5589             |                |              |              |            |
| 2202 - 01 - 101 - 63 - 45 - 01 3                    |  |  |  |  |  |  | 102              | 01-APR-23      | 572116       | 469397       |            |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 102719       |            |
| 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                      |  |  |  |  |  |  | 12309            |                |              |              |            |
| 2202 - 01 - 101 - 63 - 45 - 01 4                    |  |  |  |  |  |  | 104              | 01-APR-23      | 218250       | 157780       |            |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 60470        |            |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 400              |                | DDO CODE:-   | 350216       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 10               |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 60000            |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 60               |                |              |              |            |
| 2202 - 01 - 101 - 63 - 45 - 01 5                    |  |  |  |  |  |  | 105              | 01-APR-23      | 375696       | 314463       |            |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 61233        |            |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 800              |                | DDO CODE:-   | 350216       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 20               |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 54000            |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 120              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 6293             |                |              |              |            |
| 2202 - 01 - 101 - 63 - 45 - 01 7                    |  |  |  |  |  |  | 107              | 01-APR-23      | 581030       | 489533       |            |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 91497        |            |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 1325             |                | DDO CODE:-   | 350216       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 40               |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 80000            |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 195              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 9937             |                |              |              |            |
| 2202 - 01 - 101 - 63 - 45 - 01 8                    |  |  |  |  |  |  | 108              | 01-APR-23      | 471484       | 351639       |            |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 119845       |            |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 1125             |                | DDO CODE:-   | 350216       |            |

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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=====>                |           |            |                  |  |  |        |                         |                       |                     |                     |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                      |           |            |                  |  |  | 30     |                         |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                      |           |            |                  |  |  | 105000 |                         |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                      |           |            |                  |  |  | 165    |                         |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                      |           |            |                  |  |  | 13525  |                         |                       |                     |                     |                   |
| 2202 - 01 - 101 - 63 - 45 - 01                      | <b>9</b>  | <b>109</b> | <b>01-APR-23</b> |  |  |        | <b>386897</b>           |                       | <b>308457</b>       |                     |                   |
| <=====Deduction Classification=====>                |           |            |                  |  |  |        | <b>Deduction Amount</b> |                       |                     |                     |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                      |           |            |                  |  |  | 800    |                         |                       | <b>NET DED:-</b>    | <b>78440</b>        |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                      |           |            |                  |  |  | 20     |                         |                       | <b>DDO CODE:-</b>   | <b>350216</b>       |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                      |           |            |                  |  |  | 77500  |                         |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                      |           |            |                  |  |  | 120    |                         |                       |                     |                     |                   |
| 2202 - 01 - 101 - 63 - 45 - 01                      | <b>10</b> | <b>110</b> | <b>01-APR-23</b> |  |  |        | <b>252062</b>           |                       | <b>193592</b>       |                     |                   |
| <=====Deduction Classification=====>                |           |            |                  |  |  |        | <b>Deduction Amount</b> |                       |                     |                     |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                      |           |            |                  |  |  | 400    |                         |                       | <b>NET DED:-</b>    | <b>58470</b>        |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                      |           |            |                  |  |  | 10     |                         |                       | <b>DDO CODE:-</b>   | <b>350216</b>       |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                      |           |            |                  |  |  | 58000  |                         |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                      |           |            |                  |  |  | 60     |                         |                       |                     |                     |                   |
| 2202 - 01 - 101 - 63 - 45 - 01                      | <b>11</b> | <b>111</b> | <b>01-APR-23</b> |  |  |        | <b>920900</b>           |                       | <b>691603</b>       |                     |                   |
| <=====Deduction Classification=====>                |           |            |                  |  |  |        | <b>Deduction Amount</b> |                       |                     |                     |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                      |           |            |                  |  |  | 2050   |                         |                       | <b>NET DED:-</b>    | <b>229297</b>       |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                      |           |            |                  |  |  | 55     |                         |                       | <b>DDO CODE:-</b>   | <b>350216</b>       |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                      |           |            |                  |  |  | 205000 |                         |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                      |           |            |                  |  |  | 345    |                         |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                      |           |            |                  |  |  | 21847  |                         |                       |                     |                     |                   |
| 2202 - 01 - 101 - 63 - 45 - 01                      | <b>12</b> | <b>112</b> | <b>01-APR-23</b> |  |  |        | <b>908154</b>           |                       | <b>635613</b>       |                     |                   |
| <=====Deduction Classification=====>                |           |            |                  |  |  |        | <b>Deduction Amount</b> |                       |                     |                     |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                      |           |            |                  |  |  | 1800   |                         |                       | <b>NET DED:-</b>    | <b>272541</b>       |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                      |           |            |                  |  |  | 45     |                         |                       | <b>DDO CODE:-</b>   | <b>350216</b>       |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                      |           |            |                  |  |  | 265000 |                         |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                      |           |            |                  |  |  | 300    |                         |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                      |           |            |                  |  |  | 5396   |                         |                       |                     |                     |                   |

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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 13                   |  |  |  |  |  |  | 113                  | 01-APR-23             | 515526              | 329586              |                   |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | 185940              |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 800                  |                       | <b>DDO CODE:-</b>   | 350216              |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 20                   |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 185000               |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 120                  |                       |                     |                     |                   |
| 2202 - 01 - 101 - 63 - 45 - 01 14                   |  |  |  |  |  |  | 114                  | 01-APR-23             | 82660               | 75249               |                   |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | 7411                |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 200                  |                       | <b>DDO CODE:-</b>   | 350216              |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 5                    |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 30                   |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 7176                 |                       |                     |                     |                   |
| 2202 - 01 - 101 - 63 - 45 - 01 15                   |  |  |  |  |  |  | 115                  | 01-APR-23             | 82660               | 75249               |                   |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | 7411                |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 200                  |                       | <b>DDO CODE:-</b>   | 350216              |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 5                    |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 30                   |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 7176                 |                       |                     |                     |                   |
| 2202 - 01 - 101 - 63 - 45 - 01 16                   |  |  |  |  |  |  | 116                  | 01-APR-23             | 82660               | 75249               |                   |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | 7411                |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 200                  |                       | <b>DDO CODE:-</b>   | 350216              |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 5                    |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 30                   |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 7176                 |                       |                     |                     |                   |
| 2202 - 01 - 101 - 63 - 45 - 01 17                   |  |  |  |  |  |  | 117                  | 01-APR-23             | 506592              | 335050              |                   |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | 171542              |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 1075                 |                       | <b>DDO CODE:-</b>   | 350216              |                   |
| 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                      |  |  |  |  |  |  | 5272                 |                       |                     |                     |                   |

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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 18                   |  |  |  |  |  |  | 118                  | 01-APR-23             | 1213054             | 929873              |                   |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | 283181              |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 2525                 |                       | <b>DDO CODE:-</b>   | 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                      |  |  |  |  |  |  | 38186                |                       |                     |                     |                   |
| 2202 - 01 - 101 - 63 - 45 - 01 19                   |  |  |  |  |  |  | 119                  | 01-APR-23             | 128262              | 116836              |                   |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | 11426               |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 475                  |                       | <b>DDO CODE:-</b>   | 350216              |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 15                   |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 75                   |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 10861                |                       |                     |                     |                   |
| 2202 - 01 - 101 - 63 - 45 - 01 21                   |  |  |  |  |  |  | 121                  | 01-APR-23             | 303206              | 229501              |                   |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | 73705               |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 550                  |                       | <b>DDO CODE:-</b>   | 350216              |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 15                   |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 70000                |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 90                   |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 3050                 |                       |                     |                     |                   |
| 2202 - 01 - 101 - 63 - 45 - 01 22                   |  |  |  |  |  |  | 123                  | 01-APR-23             | 755646              | 605758              |                   |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | 149888              |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 1600                 |                       | <b>DDO CODE:-</b>   | 350216              |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 45                   |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 135000               |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 270                  |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 12973                |                       |                     |                     |                   |
| 2202 - 01 - 101 - 63 - 45 - 01 31                   |  |  |  |  |  |  | 132                  | 01-APR-23             | 464808              | 293044              |                   |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | 171764              |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 1000                 |                       | <b>DDO CODE:-</b>   | 350216              |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 25                   |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 165000               |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 150                  |                       |                     |                     |                   |

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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                      |  |  |  |  |  |  | 5589             |                |                  |                   |               |
| 2202 - 01 - 101 - 63 - 45 - 01                      |  |  |  |  |  |  | <b>238</b>       | <b>612</b>     | <b>28-APR-23</b> | <b>202174</b>     | <b>144478</b> |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>57696</b>  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 525              |                |                  | <b>DDO CODE:-</b> | <b>350216</b> |
| 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                      |  |  |  |  |  |  | 7066             |                |                  |                   |               |
| 2202 - 01 - 101 - 63 - 45 - 01                      |  |  |  |  |  |  | <b>239</b>       | <b>613</b>     | <b>28-APR-23</b> | <b>759872</b>     | <b>542472</b> |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>217400</b> |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 1400             |                |                  | <b>DDO CODE:-</b> | <b>350216</b> |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 35               |                |                  |                   |               |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 210000           |                |                  |                   |               |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 210              |                |                  |                   |               |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 5755             |                |                  |                   |               |
| 2202 - 01 - 101 - 63 - 45 - 01                      |  |  |  |  |  |  | <b>240</b>       | <b>614</b>     | <b>28-APR-23</b> | <b>757106</b>     | <b>607080</b> |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>150026</b> |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 1600             |                |                  | <b>DDO CODE:-</b> | <b>350216</b> |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 45               |                |                  |                   |               |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 135000           |                |                  |                   |               |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 270              |                |                  |                   |               |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 13111            |                |                  |                   |               |
| 2202 - 01 - 101 - 63 - 45 - 01                      |  |  |  |  |  |  | <b>241</b>       | <b>615</b>     | <b>28-APR-23</b> | <b>466704</b>     | <b>294774</b> |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>171930</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                      |  |  |  |  |  |  | 5755             |                |                  |                   |               |

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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>242</b>           | <b>616</b>            | <b>28-APR-23</b>    | <b>506592</b>       | <b>335050</b>     |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>171542</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                      |  |  |  |  |  |  | 5272                 |                       |                     |                     |                   |
| 2202 - 01 - 101 - 63 - 45 - 01                      |  |  |  |  |  |  | <b>243</b>           | <b>617</b>            | <b>28-APR-23</b>    | <b>82660</b>        | <b>75249</b>      |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>7411</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                      |  |  |  |  |  |  | 7176                 |                       |                     |                     |                   |
| 2202 - 01 - 101 - 63 - 45 - 01                      |  |  |  |  |  |  | <b>244</b>           | <b>618</b>            | <b>28-APR-23</b>    | <b>82660</b>        | <b>75249</b>      |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>7411</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                      |  |  |  |  |  |  | 7176                 |                       |                     |                     |                   |
| 2202 - 01 - 101 - 63 - 45 - 01                      |  |  |  |  |  |  | <b>245</b>           | <b>619</b>            | <b>28-APR-23</b>    | <b>82660</b>        | <b>75249</b>      |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>7411</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                      |  |  |  |  |  |  | 7176                 |                       |                     |                     |                   |
| 2202 - 01 - 101 - 63 - 45 - 01                      |  |  |  |  |  |  | <b>246</b>           | <b>620</b>            | <b>28-APR-23</b>    | <b>383122</b>       | <b>321696</b>     |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>61426</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                      |  |  |  |  |  |  | 6486                 |                       |                     |                     |                   |

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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>247</b>    | <b>621</b>     | <b>28-APR-23</b> | <b>572116</b>     | <b>449397</b> |  |
| <====Deduction Classification====> Deduction Amount |  |  |               |                |                  | <b>NET DED:-</b>  | <b>122719</b> |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |               | 1200           |                  | <b>DDO CODE:-</b> | <b>350216</b> |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |               | 30             |                  |                   |               |  |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |               | 109000         |                  |                   |               |  |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |               | 180            |                  |                   |               |  |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |               | 12309          |                  |                   |               |  |
| 2202 - 01 - 101 - 63 - 45 - 01                      |  |  | <b>248</b>    | <b>622</b>     | <b>28-APR-23</b> | <b>392901</b>     | <b>314461</b> |  |
| <====Deduction Classification====> Deduction Amount |  |  |               |                |                  | <b>NET DED:-</b>  | <b>78440</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                      |  |  |               | 77500          |                  |                   |               |  |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |               | 120            |                  |                   |               |  |
| 2202 - 01 - 101 - 63 - 45 - 01                      |  |  | <b>249</b>    | <b>624</b>     | <b>28-APR-23</b> | <b>252062</b>     | <b>193592</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>250</b>    | <b>625</b>     | <b>28-APR-23</b> | <b>581030</b>     | <b>489533</b> |  |
| <====Deduction Classification====> Deduction Amount |  |  |               |                |                  | <b>NET DED:-</b>  | <b>91497</b>  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |               | 1325           |                  | <b>DDO CODE:-</b> | <b>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                      |  |  |               | 9937           |                  |                   |               |  |
| 2202 - 01 - 101 - 63 - 45 - 01                      |  |  | <b>251</b>    | <b>626</b>     | <b>28-APR-23</b> | <b>218250</b>     | <b>152780</b> |  |
| <====Deduction Classification====> Deduction Amount |  |  |               |                |                  | <b>NET DED:-</b>  | <b>65470</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                      |  |  |               | 65000          |                  |                   |               |  |
| 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>252</b>           | <b>627</b>            | <b>28-APR-23</b>    | <b>908154</b>       | <b>620613</b>     |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>287541</b>     |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 1800                 |                       |                     | <b>DDO CODE:-</b>   | <b>350216</b>     |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 45                   |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 280000               |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 300                  |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 5396                 |                       |                     |                     |                   |
| 2202 - 01 - 101 - 63 - 45 - 01                      |  |  |  |  |  |  | <b>253</b>           | <b>628</b>            | <b>28-APR-23</b>    | <b>515526</b>       | <b>329586</b>     |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>185940</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                      |  |  |  |  |  |  | 185000               |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 120                  |                       |                     |                     |                   |
| 2202 - 01 - 101 - 63 - 45 - 01                      |  |  |  |  |  |  | <b>255</b>           | <b>630</b>            | <b>28-APR-23</b>    | <b>471484</b>       | <b>351639</b>     |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>119845</b>     |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 1125                 |                       |                     | <b>DDO CODE:-</b>   | <b>350216</b>     |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 30                   |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 105000               |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 165                  |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 13525                |                       |                     |                     |                   |
| 2202 - 01 - 101 - 63 - 45 - 01                      |  |  |  |  |  |  | <b>256</b>           | <b>631</b>            | <b>28-APR-23</b>    | <b>371720</b>       | <b>243880</b>     |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>127840</b>     |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 600                  |                       |                     | <b>DDO CODE:-</b>   | <b>350216</b>     |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 20                   |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 122000               |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 100                  |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 5120                 |                       |                     |                     |                   |
| 2202 - 01 - 101 - 63 - 45 - 01                      |  |  |  |  |  |  | <b>257</b>           | <b>632</b>            | <b>28-APR-23</b>    | <b>1066062</b>      | <b>831116</b>     |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>234946</b>     |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 2325                 |                       |                     | <b>DDO CODE:-</b>   | <b>350216</b>     |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 60                   |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 194000               |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 375                  |                       |                     |                     |                   |

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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                      |  |  |  |  |  |  | 38186            |                |              |              |            |
| 2202 - 01 - 101 - 63 - 45 - 01                      |  |  |  |  |  |  | 258              | 633            | 28-APR-23    | 130158       | 118566     |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 11592      |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 475              |                |              | DDO CODE:-   | 350216     |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 15               |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 75               |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 11027            |                |              |              |            |
| 2202 - 01 - 101 - 63 - 45 - 01                      |  |  |  |  |  |  | 261              | 636            | 28-APR-23    | 169960       | 136490     |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 33470      |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 350              |                |              | DDO CODE:-   | 350216     |
| 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                      |  |  |  |  |  |  | 3050             |                |              |              |            |
| 2202 - 01 - 101 - 63 - 45 - 01                      |  |  |  |  |  |  | 6                | 106            | 01-APR-23    | 371720       | 243880     |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 127840     |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 600              |                |              | DDO CODE:-   | 350216     |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 20               |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 122000           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 100              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 5120             |                |              |              |            |
| 2202 - 01 - 101 - 63 - 45 - 01                      |  |  |  |  |  |  | 20               | 120            | 01-APR-23    | 202174       | 144478     |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 57696      |
| 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                      |  |  |  |  |  |  | 7066             |                |              |              |            |
| 2202 - 01 - 101 - 63 - 45 - 01                      |  |  |  |  |  |  | 254              | 629            | 28-APR-23    | 920900       | 691603     |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 229297     |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 2050             |                |              | DDO CODE:-   | 350216     |

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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=====>                |  |  |  |  |  |  |                      |                       |                     |                     |                   |
| 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                      |  |  |  |  |  |  | 21847                |                       |                     |                     |                   |
| 2202 - 01 - 101 - 63 - 45 - 01                      |  |  |  |  |  |  | <b>170</b>           | <b>466</b>            | <b>27-APR-23</b>    | <b>1874662</b>      | <b>1316494</b>    |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>558168</b>     |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 3925                 |                       |                     | <b>DDO CODE:-</b>   | <b>350217</b>     |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 105                  |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 522000               |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 810                  |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 31328                |                       |                     |                     |                   |
| 2202 - 01 - 101 - 63 - 45 - 01                      |  |  |  |  |  |  | <b>171</b>           | <b>467</b>            | <b>27-APR-23</b>    | <b>513630</b>       | <b>380693</b>     |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>132937</b>     |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 1000                 |                       |                     | <b>DDO CODE:-</b>   | <b>350217</b>     |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 25                   |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 125000               |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 150                  |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 6762                 |                       |                     |                     |                   |
| 2202 - 01 - 101 - 63 - 45 - 01                      |  |  |  |  |  |  | <b>172</b>           | <b>468</b>            | <b>27-APR-23</b>    | <b>82660</b>        | <b>75249</b>      |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>7411</b>       |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 200                  |                       |                     | <b>DDO CODE:-</b>   | <b>350217</b>     |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 5                    |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 30                   |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 7176                 |                       |                     |                     |                   |
| 2202 - 01 - 101 - 63 - 45 - 01                      |  |  |  |  |  |  | <b>173</b>           | <b>469</b>            | <b>27-APR-23</b>    | <b>485346</b>       | <b>423346</b>     |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>62000</b>      |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 1150                 |                       |                     | <b>DDO CODE:-</b>   | <b>350217</b>     |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 30                   |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 35000                |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 180                  |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 25640                |                       |                     |                     |                   |

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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                      |  |  | 175              | 471            | 27-APR-23    | 628706       | 572457     |  |
| <====Deduction Classification====>                  |  |  | Deduction Amount |                |              | NET DED:-    | 56249      |  |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  | 20604            |                |              | DDO CODE:-   | 350217     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  | 1400             |                |              |              |            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  | 35               |                |              |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  | 34000            |                |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  | 210              |                |              |              |            |  |
| 2202 - 01 - 101 - 63 - 45 - 01                      |  |  | 176              | 472            | 27-APR-23    | 82660        | 75249      |  |
| <====Deduction Classification====>                  |  |  | Deduction Amount |                |              | NET DED:-    | 7411       |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  | 200              |                |              | DDO CODE:-   | 350217     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  | 5                |                |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  | 30               |                |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  | 7176             |                |              |              |            |  |
| 2202 - 01 - 101 - 63 - 45 - 01                      |  |  | 177              | 473            | 27-APR-23    | 615382       | 433888     |  |
| <====Deduction Classification====>                  |  |  | Deduction Amount |                |              | NET DED:-    | 181494     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  | 1000             |                |              | DDO CODE:-   | 350217     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  | 25               |                |              |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  | 170000           |                |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  | 150              |                |              |              |            |  |
| 8658 - 00 - 112 - 00 - 00 - 00                      |  |  | 10319            |                |              |              |            |  |
| 2202 - 01 - 101 - 63 - 45 - 01                      |  |  | 226              | 551            | 27-APR-23    | 642528       | 557516     |  |
| <====Deduction Classification====>                  |  |  | Deduction Amount |                |              | NET DED:-    | 85012      |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  | 1300             |                |              | DDO CODE:-   | 350217     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  | 35               |                |              |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  | 70000            |                |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  | 195              |                |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  | 13482            |                |              |              |            |  |
| 2202 - 01 - 101 - 63 - 45 - 01                      |  |  | 227              | 552            | 27-APR-23    | 788786       | 558214     |  |
| <====Deduction Classification====>                  |  |  | Deduction Amount |                |              | NET DED:-    | 230572     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  | 1600             |                |              | DDO CODE:-   | 350217     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  | 40               |                |              |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  | 224000           |                |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  | 240              |                |              |              |            |  |

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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                      |  |  |  |  |  |  | 4692             |                |              |              |            |
| 2202 - 01 - 101 - 63 - 45 - 01 81                   |  |  |  |  |  |  | 56               | 01-APR-23      | 761952       | 669307       |            |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 92645        |            |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 1400             |                | DDO CODE:-   | 350217       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 35               |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 91000            |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 210              |                |              |              |            |
| 2202 - 01 - 101 - 63 - 45 - 01 82                   |  |  |  |  |  |  | 57               | 01-APR-23      | 82660        | 75249        |            |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 7411         |            |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 200              |                | DDO CODE:-   | 350217       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 5                |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 30               |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 7176             |                |              |              |            |
| 2202 - 01 - 101 - 63 - 45 - 01 83                   |  |  |  |  |  |  | 58               | 01-APR-23      | 1026786      | 863151       |            |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 163635       |            |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 2250             |                | DDO CODE:-   | 350217       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 60               |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 127000           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 390              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 33935            |                |              |              |            |
| 2202 - 01 - 101 - 63 - 45 - 01 84                   |  |  |  |  |  |  | 59               | 01-APR-23      | 82660        | 75249        |            |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 7411         |            |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 200              |                | DDO CODE:-   | 350217       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 5                |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 30               |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 7176             |                |              |              |            |
| 2202 - 01 - 101 - 63 - 45 - 01 85                   |  |  |  |  |  |  | 60               | 01-APR-23      | 441464       | 348359       |            |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 93105        |            |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 925              |                | DDO CODE:-   | 350217       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 25               |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 82000            |                |              |              |            |

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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                      |  |  |  |  |  |  | 150              |                |                  |                   |                |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 10005            |                |                  |                   |                |
| 2202 - 01 - 101 - 63 - 45 - 01                      |  |  |  |  |  |  | <b>86</b>        | <b>61</b>      | <b>01-APR-23</b> | <b>1874662</b>    | <b>1316494</b> |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                | <b>NET DED:-</b> | <b>558168</b>     |                |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 3925             |                |                  | <b>DDO CODE:-</b> | <b>350217</b>  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 105              |                |                  |                   |                |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 522000           |                |                  |                   |                |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 810              |                |                  |                   |                |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 31328            |                |                  |                   |                |
| 2202 - 01 - 101 - 63 - 45 - 01                      |  |  |  |  |  |  | <b>87</b>        | <b>62</b>      | <b>01-APR-23</b> | <b>485346</b>     | <b>423346</b>  |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                | <b>NET DED:-</b> | <b>62000</b>      |                |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 1150             |                |                  | <b>DDO CODE:-</b> | <b>350217</b>  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 30               |                |                  |                   |                |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 35000            |                |                  |                   |                |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 180              |                |                  |                   |                |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 25640            |                |                  |                   |                |
| 2202 - 01 - 101 - 63 - 45 - 01                      |  |  |  |  |  |  | <b>88</b>        | <b>63</b>      | <b>01-APR-23</b> | <b>788786</b>     | <b>543214</b>  |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                | <b>NET DED:-</b> | <b>245572</b>     |                |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 1600             |                |                  | <b>DDO CODE:-</b> | <b>350217</b>  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 40               |                |                  |                   |                |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 239000           |                |                  |                   |                |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 240              |                |                  |                   |                |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 4692             |                |                  |                   |                |
| 2202 - 01 - 101 - 63 - 45 - 01                      |  |  |  |  |  |  | <b>169</b>       | <b>465</b>     | <b>27-APR-23</b> | <b>607034</b>     | <b>453659</b>  |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                | <b>NET DED:-</b> | <b>153375</b>     |                |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 1200             |                |                  | <b>DDO CODE:-</b> | <b>350217</b>  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 30               |                |                  |                   |                |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 140000           |                |                  |                   |                |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 180              |                |                  |                   |                |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 11965            |                |                  |                   |                |

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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>178</b>           | <b>474</b>            | <b>27-APR-23</b>    | <b>441464</b>       | <b>348359</b>     |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>93105</b>      |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 925                  |                       |                     | <b>DDO CODE:-</b>   | <b>350217</b>     |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 25                   |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 82000                |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 150                  |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 10005                |                       |                     |                     |                   |
| 2202 - 01 - 101 - 63 - 45 - 01                      |  |  |  |  |  |  | <b>28</b>            | <b>129</b>            | <b>01-APR-23</b>    | <b>1000466</b>      | <b>751065</b>     |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>249401</b>     |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 1925                 |                       |                     | <b>DDO CODE:-</b>   | <b>350217</b>     |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 50                   |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 240000               |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 360                  |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 7066                 |                       |                     |                     |                   |
| 2202 - 01 - 101 - 63 - 45 - 01                      |  |  |  |  |  |  | <b>174</b>           | <b>470</b>            | <b>27-APR-23</b>    | <b>1000466</b>      | <b>751065</b>     |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>249401</b>     |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 1925                 |                       |                     | <b>DDO CODE:-</b>   | <b>350217</b>     |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 50                   |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 240000               |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 360                  |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 7066                 |                       |                     |                     |                   |
| 2202 - 01 - 101 - 63 - 45 - 01                      |  |  |  |  |  |  | <b>140</b>           | <b>410</b>            | <b>25-APR-23</b>    | <b>481656</b>       | <b>313221</b>     |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>168435</b>     |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 925                  |                       |                     | <b>DDO CODE:-</b>   | <b>350217</b>     |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 25                   |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 165000               |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 180                  |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 2305                 |                       |                     |                     |                   |
| 2202 - 01 - 101 - 63 - 45 - 01                      |  |  |  |  |  |  | <b>29</b>            | <b>130</b>            | <b>01-APR-23</b>    | <b>513630</b>       | <b>380693</b>     |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>132937</b>     |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 1000                 |                       |                     | <b>DDO CODE:-</b>   | <b>350217</b>     |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 25                   |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 125000               |                       |                     |                     |                   |

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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                      |  |  |  |  |  |  | 150              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 6762             |                |              |              |            |
| 2202 - 01 - 101 - 63 - 45 - 01 32                   |  |  |  |  |  |  | 135              | 01-APR-23      | 876702       | 712705       |            |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                |              |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 1950             |                | NET DED:-    | 163997       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 50               |                | DDO CODE:-   | 350209       |            |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 145000           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 285              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 16712            |                |              |              |            |
| 2202 - 01 - 101 - 63 - 45 - 01 33                   |  |  |  |  |  |  | 136              | 01-APR-23      | 105570       | 89335        |            |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                |              |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 200              |                | NET DED:-    | 16235        |            |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 5                |                | DDO CODE:-   | 350209       |            |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 16000            |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 30               |                |              |              |            |
| 2202 - 01 - 101 - 63 - 45 - 01 34                   |  |  |  |  |  |  | 137              | 01-APR-23      | 715448       | 441935       |            |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                |              |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 1400             |                | NET DED:-    | 273513       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 35               |                | DDO CODE:-   | 350209       |            |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 260000           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 210              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 11868            |                |              |              |            |
| 2202 - 01 - 101 - 63 - 45 - 01 35                   |  |  |  |  |  |  | 138              | 01-APR-23      | 445340       | 349400       |            |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                |              |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 800              |                | NET DED:-    | 95940        |            |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 20               |                | DDO CODE:-   | 350209       |            |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 95000            |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 120              |                |              |              |            |
| 2202 - 01 - 101 - 63 - 45 - 01 36                   |  |  |  |  |  |  | 139              | 01-APR-23      | 1053098      | 746335       |            |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                |              |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 2150             |                | NET DED:-    | 306763       |            |
|   |  |  |  |  |  |  |                  |                | DDO CODE:-   | 350209       |            |



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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=====>                |  |  |  |  |  |  |                      |                       |                     |                     |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 55                   |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 290000               |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 330                  |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 14228                |                       |                     |                     |                   |
| 2202 - 01 - 101 - 63 - 45 - 01                      |  |  |  |  |  |  | <b>37</b>            | <b>140</b>            | <b>01-APR-23</b>    | <b>726402</b>       | <b>586387</b>     |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>140015</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                      |  |  |  |  |  |  | 34900                |                       |                     |                     |                   |
| 2202 - 01 - 101 - 63 - 45 - 01                      |  |  |  |  |  |  | <b>38</b>            | <b>141</b>            | <b>01-APR-23</b>    | <b>1048090</b>      | <b>753393</b>     |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>294697</b>     |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 2050                 |                       |                     | <b>DDO CODE:-</b>   | <b>350209</b>     |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 55                   |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 275000               |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 300                  |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 17292                |                       |                     |                     |                   |
| 2202 - 01 - 101 - 63 - 45 - 01                      |  |  |  |  |  |  | <b>39</b>            | <b>142</b>            | <b>01-APR-23</b>    | <b>1227762</b>      | <b>906843</b>     |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>320919</b>     |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 2650                 |                       |                     | <b>DDO CODE:-</b>   | <b>350209</b>     |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 70                   |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 294500               |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 390                  |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 23309                |                       |                     |                     |                   |
| 2202 - 01 - 101 - 63 - 45 - 01                      |  |  |  |  |  |  | <b>40</b>            | <b>143</b>            | <b>01-APR-23</b>    | <b>387678</b>       | <b>333059</b>     |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>54619</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                  |                       |                     |                     |                   |

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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                      |  |  |  |  |  |  | 6679                 |                       |                     |                     |                   |
| 2202 - 01 - 101 - 63 - 45 - 01 41                   |  |  |  |  |  |  | 144                  | 01-APR-23             | 932558              | 572020              |                   |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | <b>360538</b>       |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 1800                 |                       | <b>DDO CODE:-</b>   | <b>350209</b>       |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 50                   |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 330000               |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 315                  |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 13373                |                       |                     |                     |                   |
| 8658 - 00 - 112 - 00 - 00 - 00                      |  |  |  |  |  |  | 15000                |                       |                     |                     |                   |
| 2202 - 01 - 101 - 63 - 45 - 01 44                   |  |  |  |  |  |  | 147                  | 01-APR-23             | 672433              | 541523              |                   |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | <b>130910</b>       |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 1200                 |                       | <b>DDO CODE:-</b>   | <b>350209</b>       |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 30                   |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 129500               |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 180                  |                       |                     |                     |                   |
| 2202 - 01 - 101 - 63 - 45 - 01 119                  |  |  |  |  |  |  | 234                  | 04-APR-23             | 2945144             | 2338186             |                   |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | <b>606958</b>       |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 6875                 |                       | <b>DDO CODE:-</b>   | <b>350209</b>       |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 180                  |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 451000               |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 1050                 |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 137853               |                       |                     |                     |                   |
| 8658 - 00 - 112 - 00 - 00 - 00                      |  |  |  |  |  |  | 10000                |                       |                     |                     |                   |
| 2202 - 01 - 101 - 63 - 45 - 01 120                  |  |  |  |  |  |  | 235                  | 04-APR-23             | 2161680             | 1711818             |                   |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | <b>449862</b>       |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 4525                 |                       | <b>DDO CODE:-</b>   | <b>350209</b>       |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 115                  |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 370000               |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 660                  |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 74562                |                       |                     |                     |                   |

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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>121</b>           | <b>236</b>            | <b>04-APR-23</b>    | <b>1654174</b>      | <b>1040679</b>    |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>613495</b>     |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 3200                 |                       |                     | <b>DDO CODE:-</b>   | <b>350209</b>     |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 80                   |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 595000               |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 495                  |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 5120                 |                       |                     |                     |                   |
| 8658 - 00 - 112 - 00 - 00 - 00                      |  |  |  |  |  |  | 9600                 |                       |                     |                     |                   |
| 2202 - 01 - 101 - 63 - 45 - 01                      |  |  |  |  |  |  | <b>122</b>           | <b>237</b>            | <b>04-APR-23</b>    | <b>1221072</b>      | <b>913249</b>     |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>307823</b>     |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 2850                 |                       |                     | <b>DDO CODE:-</b>   | <b>350209</b>     |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 75                   |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 255000               |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 450                  |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 49448                |                       |                     |                     |                   |
| 2202 - 01 - 101 - 63 - 45 - 01                      |  |  |  |  |  |  | <b>264</b>           | <b>669</b>            | <b>29-APR-23</b>    | <b>672433</b>       | <b>538523</b>     |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>133910</b>     |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 1200                 |                       |                     | <b>DDO CODE:-</b>   | <b>350209</b>     |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 30                   |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 132500               |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 180                  |                       |                     |                     |                   |
| 2202 - 01 - 101 - 63 - 45 - 01                      |  |  |  |  |  |  | <b>265</b>           | <b>670</b>            | <b>29-APR-23</b>    | <b>932558</b>       | <b>559020</b>     |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>373538</b>     |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 1800                 |                       |                     | <b>DDO CODE:-</b>   | <b>350209</b>     |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 50                   |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 343000               |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 315                  |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 13373                |                       |                     |                     |                   |
| 8658 - 00 - 112 - 00 - 00 - 00                      |  |  |  |  |  |  | 15000                |                       |                     |                     |                   |
| 2202 - 01 - 101 - 63 - 45 - 01                      |  |  |  |  |  |  | <b>266</b>           | <b>672</b>            | <b>29-APR-23</b>    | <b>105570</b>       | <b>89335</b>      |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>16235</b>      |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 200                  |                       |                     | <b>DDO CODE:-</b>   | <b>350209</b>     |
| 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> |
| <=====Deduction Classification=====>                |  |  |  |  |  |  |                      |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 16000                |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 30                   |                       |                     |                     |                   |
| 2202 - 01 - 101 - 63 - 45 - 01                      |  |  |  |  |  |  | <b>279</b>           | <b>685</b>            | <b>29-APR-23</b>    | <b>2945144</b>      | <b>2299141</b>    |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>646003</b>     |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 6875                 |                       |                     | <b>DDO CODE:-</b>   | <b>350209</b>     |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 180                  |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 490000               |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 1095                 |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 137853               |                       |                     |                     |                   |
| 8658 - 00 - 112 - 00 - 00 - 00                      |  |  |  |  |  |  | 10000                |                       |                     |                     |                   |
| 2202 - 01 - 101 - 63 - 45 - 01                      |  |  |  |  |  |  | <b>280</b>           | <b>686</b>            | <b>29-APR-23</b>    | <b>1654174</b>      | <b>990679</b>     |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>663495</b>     |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 3200                 |                       |                     | <b>DDO CODE:-</b>   | <b>350209</b>     |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 80                   |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 645000               |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 495                  |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 5120                 |                       |                     |                     |                   |
| 8658 - 00 - 112 - 00 - 00 - 00                      |  |  |  |  |  |  | 9600                 |                       |                     |                     |                   |
| 2202 - 01 - 101 - 63 - 45 - 01                      |  |  |  |  |  |  | <b>281</b>           | <b>689</b>            | <b>29-APR-23</b>    | <b>387678</b>       | <b>333059</b>     |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>54619</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                      |  |  |  |  |  |  | 6679                 |                       |                     |                     |                   |
| 2202 - 01 - 101 - 63 - 45 - 01                      |  |  |  |  |  |  | <b>282</b>           | <b>690</b>            | <b>29-APR-23</b>    | <b>1053098</b>      | <b>721335</b>     |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>331763</b>     |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 2150                 |                       |                     | <b>DDO CODE:-</b>   | <b>350209</b>     |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 55                   |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 315000               |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 330                  |                       |                     |                     |                   |

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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                      |  |  |  |  |  |  | 14228            |                |                  |                   |                |
| 2202 - 01 - 101 - 63 - 45 - 01                      |  |  |  |  |  |  | <b>42</b>        | <b>145</b>     | <b>01-APR-23</b> | <b>2621988</b>    | <b>2112141</b> |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>509847</b>  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 5375             |                |                  | <b>DDO CODE:-</b> | <b>350209</b>  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 140              |                |                  |                   |                |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 405000           |                |                  |                   |                |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 825              |                |                  |                   |                |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 90007            |                |                  |                   |                |
| 8658 - 00 - 112 - 00 - 00 - 00                      |  |  |  |  |  |  | 8500             |                |                  |                   |                |
| 2202 - 01 - 101 - 63 - 45 - 01                      |  |  |  |  |  |  | <b>278</b>       | <b>684</b>     | <b>29-APR-23</b> | <b>2519366</b>    | <b>1702824</b> |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>816542</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                      |  |  |  |  |  |  | 737000           |                |                  |                   |                |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 795              |                |                  |                   |                |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 63937            |                |                  |                   |                |
| 8658 - 00 - 112 - 00 - 00 - 00                      |  |  |  |  |  |  | 9500             |                |                  |                   |                |
| 2202 - 01 - 101 - 63 - 45 - 01                      |  |  |  |  |  |  | <b>43</b>        | <b>146</b>     | <b>01-APR-23</b> | <b>2519366</b>    | <b>1852824</b> |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>666542</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                      |  |  |  |  |  |  | 587000           |                |                  |                   |                |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 795              |                |                  |                   |                |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 63937            |                |                  |                   |                |
| 8658 - 00 - 112 - 00 - 00 - 00                      |  |  |  |  |  |  | 9500             |                |                  |                   |                |
| 2202 - 01 - 101 - 63 - 45 - 01                      |  |  |  |  |  |  | <b>23</b>        | <b>124</b>     | <b>01-APR-23</b> | <b>480926</b>     | <b>312590</b>  |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>168336</b>  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 925              |                |                  | <b>DDO CODE:-</b> | <b>350217</b>  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 25               |                |                  |                   |                |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 165000           |                |                  |                   |                |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 150              |                |                  |                   |                |

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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                      |  |  |  |  |  |  | 2236             |                |              |              |            |
| 2202 - 01 - 101 - 63 - 45 - 01 24                   |  |  |  |  |  |  | 125              | 01-APR-23      | 642528       | 557516       |            |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 85012        |            |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 1300             |                | DDO CODE:-   | 350217       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 35               |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 70000            |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 195              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 13482            |                |              |              |            |
| 2202 - 01 - 101 - 63 - 45 - 01 25                   |  |  |  |  |  |  | 126              | 01-APR-23      | 615382       | 433888       |            |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 181494       |            |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 1000             |                | DDO CODE:-   | 350217       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 25               |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 170000           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 150              |                |              |              |            |
| 8658 - 00 - 112 - 00 - 00 - 00                      |  |  |  |  |  |  | 10319            |                |              |              |            |
| 2202 - 01 - 101 - 63 - 45 - 01 26                   |  |  |  |  |  |  | 127              | 01-APR-23      | 507782       | 437660       |            |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 70122        |            |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 950              |                | DDO CODE:-   | 350217       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 25               |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 66000            |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 180              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 2967             |                |              |              |            |
| 2202 - 01 - 101 - 63 - 45 - 01 27                   |  |  |  |  |  |  | 128              | 01-APR-23      | 628706       | 572457       |            |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 56249        |            |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 1400             |                | DDO CODE:-   | 350217       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 35               |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 34000            |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 210              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 20604            |                |              |              |            |

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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 30                   |  |  |  |  |  |  | 131                  | 01-APR-23             | 607034              | 453659              |                   |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | 153375              |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 1200                 |                       | <b>DDO CODE:-</b>   | 350217              |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 30                   |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 140000               |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 180                  |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 11965                |                       |                     |                     |                   |
| 2202 - 01 - 101 - 63 - 45 - 01 141                  |  |  |  |  |  |  | 411                  | 25-APR-23             | 374878              | 314991              |                   |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | 59887               |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 750                  |                       | <b>DDO CODE:-</b>   | 350217              |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 20                   |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 56000                |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 150                  |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 2967                 |                       |                     |                     |                   |
| 2202 - 01 - 101 - 63 - 45 - 01 152                  |  |  |  |  |  |  | 432                  | 26-APR-23             | 1026786             | 863151              |                   |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | 163635              |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 2250                 |                       | <b>DDO CODE:-</b>   | 350217              |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 60                   |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 127000               |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 390                  |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 33935                |                       |                     |                     |                   |
| 2202 - 01 - 101 - 63 - 45 - 01 168                  |  |  |  |  |  |  | 464                  | 27-APR-23             | 518528              | 466353              |                   |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | 52175               |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 1000                 |                       | <b>DDO CODE:-</b>   | 350217              |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 25                   |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 51000                |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 150                  |                       |                     |                     |                   |
| 2202 - 01 - 101 - 63 - 45 - 01 267                  |  |  |  |  |  |  | 673                  | 29-APR-23             | 1227762             | 906813              |                   |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | 320949              |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 2650                 |                       | <b>DDO CODE:-</b>   | 350209              |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 70                   |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 294500               |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 420                  |                       |                     |                     |                   |

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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                      |  |  |  |  |  |  | 23309            |                |                  |                   |                |
| 2202 - 01 - 101 - 63 - 45 - 01                      |  |  |  |  |  |  | <b>268</b>       | <b>674</b>     | <b>29-APR-23</b> | <b>1048090</b>    | <b>753363</b>  |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>294727</b>  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 2050             |                |                  | <b>DDO CODE:-</b> | <b>350209</b>  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 55               |                |                  |                   |                |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 275000           |                |                  |                   |                |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 330              |                |                  |                   |                |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 17292            |                |                  |                   |                |
| 2202 - 01 - 101 - 63 - 45 - 01                      |  |  |  |  |  |  | <b>203</b>       | <b>509</b>     | <b>27-APR-23</b> | <b>1338136</b>    | <b>1107558</b> |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>230578</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                      |  |  |  |  |  |  | 41098            |                |                  |                   |                |
| 2202 - 01 - 101 - 63 - 45 - 01                      |  |  |  |  |  |  | <b>45</b>        | <b>149</b>     | <b>01-APR-23</b> | <b>444278</b>     | <b>401477</b>  |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>42801</b>   |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 1475             |                |                  | <b>DDO CODE:-</b> | <b>350214</b>  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 40               |                |                  |                   |                |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 10000            |                |                  |                   |                |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 180              |                |                  |                   |                |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 31106            |                |                  |                   |                |
| 2202 - 01 - 101 - 63 - 45 - 01                      |  |  |  |  |  |  | <b>46</b>        | <b>150</b>     | <b>01-APR-23</b> | <b>473056</b>     | <b>367244</b>  |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>105812</b>  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 1325             |                |                  | <b>DDO CODE:-</b> | <b>350214</b>  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 35               |                |                  |                   |                |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 80000            |                |                  |                   |                |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 150              |                |                  |                   |                |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 24302            |                |                  |                   |                |



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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                      |  |  |  |  |  |  | 47               | 151            | 01-APR-23    | 412208       | 298734     |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 113474     |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 925              |                |              | DDO CODE:-   | 350214     |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 25               |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 110000           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 150              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 2374             |                |              |              |            |
| 2202 - 01 - 101 - 63 - 45 - 01                      |  |  |  |  |  |  | 48               | 152            | 01-APR-23    | 433934       | 353596     |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 80338      |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 1175             |                |              | DDO CODE:-   | 350214     |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 35               |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 60000            |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 165              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 18963            |                |              |              |            |
| 2202 - 01 - 101 - 63 - 45 - 01                      |  |  |  |  |  |  | 49               | 153            | 01-APR-23    | 461148       | 340032     |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 121116     |
| 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                      |  |  |  |  |  |  | 7176             |                |              |              |            |
| 2202 - 01 - 101 - 63 - 45 - 01                      |  |  |  |  |  |  | 51               | 155            | 01-APR-23    | 592394       | 479094     |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 113300     |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 1250             |                |              | DDO CODE:-   | 350214     |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 35               |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 99000            |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 180              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 12835            |                |              |              |            |
| 2202 - 01 - 101 - 63 - 45 - 01                      |  |  |  |  |  |  | 52               | 156            | 01-APR-23    | 494196       | 372256     |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 121940     |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 800              |                |              | DDO CODE:-   | 350214     |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 20               |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 121000           |                |              |              |            |

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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                      |  |  |  |  |  |  |                  | 120            |              |              |            |
| 2202 - 01 - 101 - 63 - 45 - 01 53                   |  |  |  |  |  |  | 157              | 01-APR-23      | 1080162      | 779007       |            |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 301155       |            |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 2000             |                | DDO CODE:-   | 350214       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 50               |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 280000           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 240              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 18865            |                |              |              |            |
| 2202 - 01 - 101 - 63 - 45 - 01 54                   |  |  |  |  |  |  | 158              | 01-APR-23      | 909972       | 790215       |            |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 119757       |            |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 2250             |                | DDO CODE:-   | 350214       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 60               |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 88000            |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 300              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 29147            |                |              |              |            |
| 2202 - 01 - 101 - 63 - 45 - 01 55                   |  |  |  |  |  |  | 159              | 01-APR-23      | 809388       | 645838       |            |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 163550       |            |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 1875             |                | DDO CODE:-   | 350214       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 50               |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 135000           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 240              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 22385            |                |              |              |            |
| 8658 - 00 - 112 - 00 - 00 - 00                      |  |  |  |  |  |  | 4000             |                |              |              |            |
| 2202 - 01 - 101 - 63 - 45 - 01 56                   |  |  |  |  |  |  | 160              | 01-APR-23      | 279636       | 226313       |            |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 53323        |            |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 600              |                | DDO CODE:-   | 350214       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 15               |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 45000            |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 90               |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 7618             |                |              |              |            |

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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>283</b>           | <b>706</b>            | <b>29-APR-23</b>    | <b>592394</b>       | <b>479094</b>     |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>113300</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                      |  |  |  |  |  |  | 12835                |                       |                     |                     |                   |
| 2202 - 01 - 101 - 63 - 45 - 01                      |  |  |  |  |  |  | <b>288</b>           | <b>718</b>            | <b>29-APR-23</b>    | <b>809388</b>       | <b>645808</b>     |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>163580</b>     |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 1875                 |                       |                     | <b>DDO CODE:-</b>   | <b>350214</b>     |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 50                   |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 135000               |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 270                  |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 22385                |                       |                     |                     |                   |
| 8658 - 00 - 112 - 00 - 00 - 00                      |  |  |  |  |  |  | 4000                 |                       |                     |                     |                   |
| 2202 - 01 - 101 - 63 - 45 - 01                      |  |  |  |  |  |  | <b>289</b>           | <b>719</b>            | <b>29-APR-23</b>    | <b>909972</b>       | <b>790155</b>     |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>119817</b>     |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 2250                 |                       |                     | <b>DDO CODE:-</b>   | <b>350214</b>     |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 60                   |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 88000                |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 360                  |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 29147                |                       |                     |                     |                   |
| 2202 - 01 - 101 - 63 - 45 - 01                      |  |  |  |  |  |  | <b>290</b>           | <b>720</b>            | <b>29-APR-23</b>    | <b>1080162</b>      | <b>778947</b>     |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>301215</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                      |  |  |  |  |  |  | 300                  |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 18865                |                       |                     |                     |                   |
| 2202 - 01 - 101 - 63 - 45 - 01                      |  |  |  |  |  |  | <b>291</b>           | <b>721</b>            | <b>29-APR-23</b>    | <b>433934</b>       | <b>353566</b>     |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>80368</b>      |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 1175                 |                       |                     | <b>DDO CODE:-</b>   | <b>350214</b>     |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 35                   |                       |                     |                     |                   |

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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                      |  |  |  |  |  |  | 60000            |                |                   |               |               |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 195              |                |                   |               |               |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 18963            |                |                   |               |               |
| 2202 - 01 - 101 - 63 - 45 - 01                      |  |  |  |  |  |  | <b>299</b>       | <b>729</b>     | <b>29-APR-23</b>  | <b>444278</b> | <b>401447</b> |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                | <b>NET DED:-</b>  | <b>42831</b>  |               |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 1475             |                | <b>DDO CODE:-</b> | <b>350214</b> |               |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 40               |                |                   |               |               |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 10000            |                |                   |               |               |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 210              |                |                   |               |               |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 31106            |                |                   |               |               |
| 2202 - 01 - 101 - 63 - 45 - 01                      |  |  |  |  |  |  | <b>300</b>       | <b>730</b>     | <b>29-APR-23</b>  | <b>500700</b> | <b>389009</b> |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                | <b>NET DED:-</b>  | <b>111691</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                      |  |  |  |  |  |  | 10281            |                |                   |               |               |
| 2202 - 01 - 101 - 63 - 45 - 01                      |  |  |  |  |  |  | <b>301</b>       | <b>731</b>     | <b>29-APR-23</b>  | <b>461148</b> | <b>340032</b> |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                | <b>NET DED:-</b>  | <b>121116</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                      |  |  |  |  |  |  | 113000           |                |                   |               |               |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 120              |                |                   |               |               |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 7176             |                |                   |               |               |
| 2202 - 01 - 101 - 63 - 45 - 01                      |  |  |  |  |  |  | <b>302</b>       | <b>732</b>     | <b>29-APR-23</b>  | <b>412208</b> | <b>298734</b> |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                | <b>NET DED:-</b>  | <b>113474</b> |               |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 925              |                | <b>DDO CODE:-</b> | <b>350214</b> |               |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 25               |                |                   |               |               |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 110000           |                |                   |               |               |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 150              |                |                   |               |               |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 2374             |                |                   |               |               |

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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                      |  |  |  |  |  |  | 50               | 154            | 01-APR-23    | 500700       | 389009     |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 111691     |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 1200             |                | DDO CODE:-   | 350214       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 30               |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 100000           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 180              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 10281            |                |              |              |            |
| 2202 - 01 - 101 - 63 - 45 - 01                      |  |  |  |  |  |  | 287              | 717            | 29-APR-23    | 279636       | 226313     |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 53323      |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 600              |                | DDO CODE:-   | 350214       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 15               |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 45000            |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 90               |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 7618             |                |              |              |            |
| 2202 - 01 - 101 - 63 - 45 - 01                      |  |  |  |  |  |  | 292              | 722            | 29-APR-23    | 473056       | 367214     |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 105842     |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 1325             |                | DDO CODE:-   | 350214       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 35               |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 80000            |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 180              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 24302            |                |              |              |            |
| 2202 - 01 - 101 - 63 - 45 - 01                      |  |  |  |  |  |  | 293              | 723            | 29-APR-23    | 494196       | 372256     |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 121940     |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 800              |                | DDO CODE:-   | 350214       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 20               |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 121000           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 120              |                |              |              |            |
| 2202 - 01 - 101 - 63 - 45 - 01                      |  |  |  |  |  |  | 68               | 42             | 01-APR-23    | 644164       | 396136     |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 248028     |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 1200             |                | DDO CODE:-   | 350210       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 30               |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 239000           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 180              |                |              |              |            |

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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                      |  |  |  |  |  |  | 7618             |                |              |              |            |
| 2202 - 01 - 101 - 63 - 45 - 01 69                   |  |  |  |  |  |  | 43               | 01-APR-23      | 782122       | 542325       |            |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 239797       |            |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 1550             |                | DDO CODE:-   | 350210       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 40               |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 235000           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 240              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 2967             |                |              |              |            |
| 2202 - 01 - 101 - 63 - 45 - 01 70                   |  |  |  |  |  |  | 44               | 01-APR-23      | 663914       | 513504       |            |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 150410       |            |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 1200             |                | DDO CODE:-   | 350210       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 30               |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 149000           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 180              |                |              |              |            |
| 2202 - 01 - 101 - 63 - 45 - 01 71                   |  |  |  |  |  |  | 45               | 01-APR-23      | 870182       | 655620       |            |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 214562       |            |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 1800             |                | DDO CODE:-   | 350210       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 45               |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 202000           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 270              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 10447            |                |              |              |            |
| 2202 - 01 - 101 - 63 - 45 - 01 73                   |  |  |  |  |  |  | 47               | 01-APR-23      | 1334028      | 1103809      |            |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 230219       |            |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 2925             |                | DDO CODE:-   | 350210       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 75               |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 186000           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 480              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 40739            |                |              |              |            |
| 2202 - 01 - 101 - 63 - 45 - 01 74                   |  |  |  |  |  |  | 48               | 01-APR-23      | 826258       | 577254       |            |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 249004       |            |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 1800             |                | DDO CODE:-   | 350210       |            |

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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                      |  |  |  |  |  |  | 45               |                |                  |                   |                |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 221000           |                |                  |                   |                |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 270              |                |                  |                   |                |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 25889            |                |                  |                   |                |
| 2202 - 01 - 101 - 63 - 45 - 01                      |  |  |  |  |  |  | <b>75</b>        | <b>49</b>      | <b>01-APR-23</b> | <b>1183758</b>    | <b>752712</b>  |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>431046</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                      |  |  |  |  |  |  | 400000           |                |                  |                   |                |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 405              |                |                  |                   |                |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 28126            |                |                  |                   |                |
| 2202 - 01 - 101 - 63 - 45 - 01                      |  |  |  |  |  |  | <b>76</b>        | <b>50</b>      | <b>01-APR-23</b> | <b>1882748</b>    | <b>1438172</b> |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>444576</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                      |  |  |  |  |  |  | 310000           |                |                  |                   |                |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 675              |                |                  |                   |                |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 90861            |                |                  |                   |                |
| 8658 - 00 - 112 - 00 - 00 - 00                      |  |  |  |  |  |  | 38600            |                |                  |                   |                |
| 2202 - 01 - 101 - 63 - 45 - 01                      |  |  |  |  |  |  | <b>201</b>       | <b>507</b>     | <b>27-APR-23</b> | <b>1361108</b>    | <b>944316</b>  |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>416792</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                      |  |  |  |  |  |  | 361000           |                |                  |                   |                |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 465              |                |                  |                   |                |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 27477            |                |                  |                   |                |
| 8658 - 00 - 112 - 00 - 00 - 00                      |  |  |  |  |  |  | 25000            |                |                  |                   |                |
| 2202 - 01 - 101 - 63 - 45 - 01                      |  |  |  |  |  |  | <b>202</b>       | <b>508</b>     | <b>27-APR-23</b> | <b>1887880</b>    | <b>1442835</b> |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>445045</b>  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 4325             |                |                  | <b>DDO CODE:-</b> | <b>350210</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====>                    |  |  |  |  |  |  | <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                      |  |  |  |  |  |  | 310000               |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 675                  |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 91330                |                       |                     |                     |                   |
| 8658 - 00 - 112 - 00 - 00 - 00                      |  |  |  |  |  |  | 38600                |                       |                     |                     |                   |
| 2202 - 01 - 101 - 63 - 45 - 01 <b>77</b>            |  |  |  |  |  |  | <b>51</b>            | <b>01-APR-23</b>      | <b>649054</b>       | <b>453011</b>       |                   |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>196043</b>     |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 1400                 |                       |                     | <b>DDO CODE:-</b>   | <b>350210</b>     |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 35                   |                       |                     |                     |                   |
| 0216 - 01 - 106 - 02 - 00 - 00                      |  |  |  |  |  |  | 150                  |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 166000               |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 210                  |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 28248                |                       |                     |                     |                   |
| 2202 - 01 - 101 - 63 - 45 - 01 <b>204</b>           |  |  |  |  |  |  | <b>510</b>           | <b>27-APR-23</b>      | <b>1183758</b>      | <b>752712</b>       |                   |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>431046</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                      |  |  |  |  |  |  | 400000               |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 405                  |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 28126                |                       |                     |                     |                   |
| 2202 - 01 - 101 - 63 - 45 - 01 <b>205</b>           |  |  |  |  |  |  | <b>511</b>           | <b>27-APR-23</b>      | <b>854856</b>       | <b>706296</b>       |                   |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>148560</b>     |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 1800                 |                       |                     | <b>DDO CODE:-</b>   | <b>350210</b>     |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 45                   |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 122000               |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 270                  |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 20645                |                       |                     |                     |                   |
| 8658 - 00 - 112 - 00 - 00 - 00                      |  |  |  |  |  |  | 3800                 |                       |                     |                     |                   |
| 2202 - 01 - 101 - 63 - 45 - 01 <b>206</b>           |  |  |  |  |  |  | <b>512</b>           | <b>27-APR-23</b>      | <b>663914</b>       | <b>513504</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                   |                       |                     |                     |                   |



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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                      |  |  |  |  |  |  | 149000               |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 180                  |                       |                     |                     |                   |
| 2202 - 01 - 101 - 63 - 45 - 01                      |  |  |  |  |  |  | <b>207</b>           | <b>513</b>            | <b>27-APR-23</b>    | <b>782122</b>       | <b>542325</b>     |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>239797</b>     |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 1550                 |                       |                     | <b>DDO CODE:-</b>   | <b>350210</b>     |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 40                   |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 235000               |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 240                  |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 2967                 |                       |                     |                     |                   |
| 2202 - 01 - 101 - 63 - 45 - 01                      |  |  |  |  |  |  | <b>208</b>           | <b>514</b>            | <b>27-APR-23</b>    | <b>644164</b>       | <b>396136</b>     |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>248028</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                      |  |  |  |  |  |  | 239000               |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 180                  |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 7618                 |                       |                     |                     |                   |
| 2202 - 01 - 101 - 63 - 45 - 01                      |  |  |  |  |  |  | <b>209</b>           | <b>515</b>            | <b>27-APR-23</b>    | <b>665810</b>       | <b>462400</b>     |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>203410</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                      |  |  |  |  |  |  | 202000               |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 180                  |                       |                     |                     |                   |
| 2202 - 01 - 101 - 63 - 45 - 01                      |  |  |  |  |  |  | <b>210</b>           | <b>516</b>            | <b>27-APR-23</b>    | <b>870182</b>       | <b>655620</b>     |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>214562</b>     |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 1800                 |                       |                     | <b>DDO CODE:-</b>   | <b>350210</b>     |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 45                   |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 202000               |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 270                  |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 10447                |                       |                     |                     |                   |

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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>211</b>           | <b>517</b>            | <b>27-APR-23</b>    | <b>572208</b>       | <b>429262</b>     |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>142946</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                      |  |  |  |  |  |  | 120000               |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 180                  |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 10461                |                       |                     |                     |                   |
| 8658 - 00 - 112 - 00 - 00 - 00                      |  |  |  |  |  |  | 11000                |                       |                     |                     |                   |
| 2202 - 01 - 101 - 63 - 45 - 01                      |  |  |  |  |  |  | <b>212</b>           | <b>518</b>            | <b>27-APR-23</b>    | <b>650736</b>       | <b>379592</b>     |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>271144</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                      |  |  |  |  |  |  | 267200               |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 210                  |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 2374                 |                       |                     |                     |                   |
| 2202 - 01 - 101 - 63 - 45 - 01                      |  |  |  |  |  |  | <b>213</b>           | <b>519</b>            | <b>27-APR-23</b>    | <b>826258</b>       | <b>577254</b>     |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>249004</b>     |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 1800                 |                       |                     | <b>DDO CODE:-</b>   | <b>350210</b>     |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 45                   |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 221000               |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 270                  |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 25889                |                       |                     |                     |                   |
| 2202 - 01 - 101 - 63 - 45 - 01                      |  |  |  |  |  |  | <b>78</b>            | <b>52</b>             | <b>01-APR-23</b>    | <b>650736</b>       | <b>379592</b>     |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>271144</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                      |  |  |  |  |  |  | 267200               |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 210                  |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 2374                 |                       |                     |                     |                   |
| 2202 - 01 - 101 - 63 - 45 - 01                      |  |  |  |  |  |  | <b>214</b>           | <b>520</b>            | <b>27-APR-23</b>    | <b>649054</b>       | <b>453011</b>     |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>196043</b>     |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 1400                 |                       |                     | <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====>                    |  |  |  |  |  |  | Serial Number    | Voucher Number | Voucher Date     | Gross Amount      | Net Amount    |
| <=====Deduction Classification=====>                |  |  |  |  |  |  |                  |                |                  |                   |               |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 35               |                |                  |                   |               |
| 0216 - 01 - 106 - 02 - 00 - 00                      |  |  |  |  |  |  | 150              |                |                  |                   |               |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 166000           |                |                  |                   |               |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 210              |                |                  |                   |               |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 28248            |                |                  |                   |               |
| 2202 - 01 - 101 - 63 - 45 - 01                      |  |  |  |  |  |  | <b>80</b>        | <b>54</b>      | <b>01-APR-23</b> | <b>988550</b>     | <b>799755</b> |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>188795</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                      |  |  |  |  |  |  | 162000           |                |                  |                   |               |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 300              |                |                  |                   |               |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 20645            |                |                  |                   |               |
| 8658 - 00 - 112 - 00 - 00 - 00                      |  |  |  |  |  |  | 3800             |                |                  |                   |               |
| 2202 - 01 - 101 - 63 - 45 - 01                      |  |  |  |  |  |  | <b>79</b>        | <b>53</b>      | <b>01-APR-23</b> | <b>572208</b>     | <b>429262</b> |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>142946</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                      |  |  |  |  |  |  | 120000           |                |                  |                   |               |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 180              |                |                  |                   |               |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 10461            |                |                  |                   |               |
| 8658 - 00 - 112 - 00 - 00 - 00                      |  |  |  |  |  |  | 11000            |                |                  |                   |               |
| 2202 - 01 - 101 - 63 - 45 - 01                      |  |  |  |  |  |  | <b>67</b>        | <b>41</b>      | <b>01-APR-23</b> | <b>665810</b>     | <b>462400</b> |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>203410</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                      |  |  |  |  |  |  | 202000           |                |                  |                   |               |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 180              |                |                  |                   |               |
| 2202 - 01 - 101 - 63 - 45 - 01                      |  |  |  |  |  |  | <b>72</b>        | <b>46</b>      | <b>01-APR-23</b> | <b>1361108</b>    | <b>944316</b> |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>416792</b> |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 2775             |                |                  | <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====>                    |  |  |  |  |  |  | Serial Number    | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====>                |  |  |  |  |  |  |                  |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 75               |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 361000           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 465              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 27477            |                |              |              |            |
| 8658 - 00 - 112 - 00 - 00 - 00                      |  |  |  |  |  |  | 25000            |                |              |              |            |
| 2202 - 01 - 101 - 63 - 45 - 02                      |  |  |  |  |  |  | 124              | 258            | 12-APR-23    | 78575        | 78535      |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 40         |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 40               |                |              | DDO CODE:-   | 350216     |
| 2202 - 01 - 101 - 63 - 45 - 02                      |  |  |  |  |  |  | 217              | 523            | 27-APR-23    | 11033        | 11028      |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 5          |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 5                |                |              | DDO CODE:-   | 350210     |
| 2202 - 01 - 101 - 63 - 45 - 02                      |  |  |  |  |  |  | 260              | 635            | 28-APR-23    | 505625       | 505380     |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 245        |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 245              |                |              | DDO CODE:-   | 350216     |
| 2202 - 01 - 101 - 63 - 45 - 02                      |  |  |  |  |  |  | 179              | 475            | 27-APR-23    | 591000       | 590780     |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 220        |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 220              |                |              | DDO CODE:-   | 350217     |
| 2202 - 01 - 101 - 63 - 45 - 02                      |  |  |  |  |  |  | 275              | 681            | 29-APR-23    | 117000       | 116935     |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 65         |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 65               |                |              | DDO CODE:-   | 350209     |
| 2202 - 01 - 101 - 63 - 45 - 02                      |  |  |  |  |  |  | 276              | 682            | 29-APR-23    | 550575       | 550310     |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 265        |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 265              |                |              | DDO CODE:-   | 350209     |
| 2202 - 01 - 101 - 63 - 45 - 02                      |  |  |  |  |  |  | 277              | 683            | 29-APR-23    | 537000       | 536835     |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 165        |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 165              |                |              | DDO CODE:-   | 350209     |
| 2202 - 01 - 101 - 63 - 45 - 02                      |  |  |  |  |  |  | 180              | 476            | 27-APR-23    | 244875       | 244755     |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 120        |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 120              |                |              | DDO CODE:-   | 350217     |
| 2202 - 01 - 101 - 63 - 45 - 02                      |  |  |  |  |  |  | 284              | 714            | 29-APR-23    | 615000       | 614790     |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 210        |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 210              |                |              | DDO CODE:-   | 350214     |

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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 - 02                      | 285 | 715    | 29-APR-23 |         |  | 129000     | 128960  |        |  |
| <====Deduction Classification====> Deduction Amount |     |        |           |         |  |            |         |        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |     |        | 40        |         |  | NET DED:-  | 40      |        |  |
|   |     |        |           |         |  | DDO CODE:- | 350214  |        |  |
| 2202 - 01 - 101 - 63 - 45 - 02                      | 286 | 716    | 29-APR-23 |         |  | 222000     | 221925  |        |  |
| <====Deduction Classification====> Deduction Amount |     |        |           |         |  |            |         |        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |     |        | 75        |         |  | NET DED:-  | 75      |        |  |
|   |     |        |           |         |  | DDO CODE:- | 350214  |        |  |
| 2202 - 01 - 101 - 63 - 45 - 02                      | 294 | 724    | 29-APR-23 |         |  | 13355      |         |        |  |
| <====Deduction Classification====> Deduction Amount |     |        |           |         |  |            |         |        |  |
|   |     |        |           |         |  | NET DED:-  |         |        |  |
|   |     |        |           |         |  | DDO CODE:- | 350214  |        |  |
| 2202 - 01 - 101 - 63 - 45 - 02                      | 295 | 725    | 29-APR-23 |         |  | 27000      | 26985   |        |  |
| <====Deduction Classification====> Deduction Amount |     |        |           |         |  |            |         |        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |     |        | 15        |         |  | NET DED:-  | 15      |        |  |
|   |     |        |           |         |  | DDO CODE:- | 350214  |        |  |
| 2202 - 01 - 101 - 63 - 45 - 02                      | 298 | 728    | 29-APR-23 |         |  | 27000      | 26985   |        |  |
| <====Deduction Classification====> Deduction Amount |     |        |           |         |  |            |         |        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |     |        | 15        |         |  | NET DED:-  | 15      |        |  |
|   |     |        |           |         |  | DDO CODE:- | 350214  |        |  |
| 2202 - 01 - 101 - 63 - 45 - 02                      | 303 | 734    | 29-APR-23 |         |  | 540750     | 540485  |        |  |
| <====Deduction Classification====> Deduction Amount |     |        |           |         |  |            |         |        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |     |        | 265       |         |  | NET DED:-  | 265     |        |  |
|   |     |        |           |         |  | DDO CODE:- | 350214  |        |  |
| 2202 - 01 - 101 - 63 - 45 - 02                      | 297 | 727    | 29-APR-23 |         |  | 27000      | 26985   |        |  |
| <====Deduction Classification====> Deduction Amount |     |        |           |         |  |            |         |        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |     |        | 15        |         |  | NET DED:-  | 15      |        |  |
|   |     |        |           |         |  | DDO CODE:- | 350214  |        |  |
| 2202 - 01 - 101 - 63 - 45 - 02                      | 296 | 726    | 29-APR-23 |         |  | 27000      | 26985   |        |  |
| <====Deduction Classification====> Deduction Amount |     |        |           |         |  |            |         |        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |     |        | 15        |         |  | NET DED:-  | 15      |        |  |
|   |     |        |           |         |  | DDO CODE:- | 350214  |        |  |
| 2202 - 01 - 101 - 63 - 45 - 02                      | 215 | 521    | 27-APR-23 |         |  | 390600     | 390410  |        |  |
| <====Deduction Classification====> Deduction Amount |     |        |           |         |  |            |         |        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |     |        | 190       |         |  | NET DED:-  | 190     |        |  |
|   |     |        |           |         |  | DDO CODE:- | 350210  |        |  |
| 2202 - 01 - 101 - 63 - 45 - 02                      | 216 | 522    | 27-APR-23 |         |  | 414000     | 413850  |        |  |
| <====Deduction Classification====> Deduction Amount |     |        |           |         |  |            |         |        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |     |        | 150       |         |  | NET DED:-  | 150     |        |  |
|   |     |        |           |         |  | DDO CODE:- | 350210  |        |  |
| 2202 - 01 - 101 - 63 - 45 - 02                      | 259 | 634    | 28-APR-23 |         |  | 1132000    | 1131615 |        |  |
| <====Deduction Classification====> Deduction Amount |     |        |           |         |  |            |         |        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |     |        | 385       |         |  | NET DED:-  | 385     |        |  |
|   |     |        |           |         |  | DDO CODE:- | 350216  |        |  |
| 2202 - 02 - 001 - 58 - 45 - 01                      | 125 | 294    | 18-APR-23 |         |  | 4104084    | 3282461 |        |  |
| <====Deduction Classification====> Deduction Amount |     |        |           |         |  |            |         |        |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |     |        | 9725      |         |  | NET DED:-  | 821623  |        |  |
|   |     |        |           |         |  | 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     |
| <=====Deduction Classification=====>                |  |  |  |  |  |  |                  |                |                  |                   |                |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 270              |                |                  |                   |                |
| 0070 - 60 - 800 - 03 - 00 - 00                      |  |  |  |  |  |  | 2000             |                |                  |                   |                |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 682000           |                |                  |                   |                |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 1785             |                |                  |                   |                |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 125843           |                |                  |                   |                |
| 2202 - 02 - 001 - 58 - 45 - 01                      |  |  |  |  |  |  | <b>126</b>       | <b>295</b>     | <b>18-APR-23</b> | <b>5772848</b>    | <b>4253267</b> |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>1519581</b> |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 12250            |                |                  | <b>DDO CODE:-</b> | <b>70208</b>   |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 325              |                |                  |                   |                |
| 0070 - 60 - 800 - 03 - 00 - 00                      |  |  |  |  |  |  | 3000             |                |                  |                   |                |
| 0216 - 01 - 106 - 02 - 00 - 00                      |  |  |  |  |  |  | 600              |                |                  |                   |                |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 1384200          |                |                  |                   |                |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 2580             |                |                  |                   |                |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 116626           |                |                  |                   |                |
| 2202 - 02 - 001 - 58 - 45 - 01                      |  |  |  |  |  |  | <b>109</b>       | <b>90</b>      | <b>01-APR-23</b> | <b>166550</b>     | <b>86225</b>   |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>80325</b>   |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 200              |                |                  | <b>DDO CODE:-</b> | <b>70208</b>   |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 5                |                |                  |                   |                |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 80000            |                |                  |                   |                |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 120              |                |                  |                   |                |
| 2202 - 02 - 001 - 58 - 45 - 01                      |  |  |  |  |  |  | <b>116</b>       | <b>97</b>      | <b>01-APR-23</b> | <b>5450390</b>    | <b>4088180</b> |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>1362210</b> |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 12050            |                |                  | <b>DDO CODE:-</b> | <b>70208</b>   |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 320              |                |                  |                   |                |
| 0070 - 60 - 800 - 03 - 00 - 00                      |  |  |  |  |  |  | 3000             |                |                  |                   |                |
| 0216 - 01 - 106 - 02 - 00 - 00                      |  |  |  |  |  |  | 600              |                |                  |                   |                |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 1231200          |                |                  |                   |                |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 2400             |                |                  |                   |                |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 112640           |                |                  |                   |                |

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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                      |  |  | 117              | 98             | 01-APR-23    | 4192932      | 3401675    |  |
| <====Deduction Classification====>                  |  |  | Deduction Amount |                |              | NET DED:-    | 791257     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  | 9975             |                |              | DDO CODE:-   | 70208      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  | 280              |                |              |              |            |  |
| 0070 - 60 - 800 - 03 - 00 - 00                      |  |  | 2000             |                |              |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  | 655000           |                |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  | 1875             |                |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  | 122127           |                |              |              |            |  |
| 2202 - 02 - 001 - 58 - 45 - 02                      |  |  | 219              | 540            | 27-APR-23    | 18000        | 17995      |  |
| <====Deduction Classification====>                  |  |  | Deduction Amount |                |              | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  | 5                |                |              | DDO CODE:-   | 70208      |  |
| 2202 - 02 - 001 - 58 - 45 - 02                      |  |  | 127              | 296            | 18-APR-23    | 582675       | 582485     |  |
| <====Deduction Classification====>                  |  |  | Deduction Amount |                |              | NET DED:-    | 190        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  | 190              |                |              | DDO CODE:-   | 70208      |  |
| 2202 - 02 - 104 - 64 - 45 - 01                      |  |  | 65               | 224            | 01-APR-23    | 3962706      | 3219135    |  |
| <====Deduction Classification====>                  |  |  | Deduction Amount |                |              | NET DED:-    | 743571     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  | 9050             |                |              | DDO CODE:-   | 70208      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  | 235              |                |              |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  | 520500           |                |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  | 1755             |                |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  | 157931           |                |              |              |            |  |
| 8658 - 00 - 112 - 00 - 00 - 00                      |  |  | 54100            |                |              |              |            |  |
| 2202 - 02 - 104 - 64 - 45 - 01                      |  |  | 66               | 229            | 01-APR-23    | 7427866      | 5805231    |  |
| <====Deduction Classification====>                  |  |  | Deduction Amount |                |              | NET DED:-    | 1622635    |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  | 15275            |                |              | DDO CODE:-   | 70208      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  | 385              |                |              |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  | 1316300          |                |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  | 2890             |                |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  | 222262           |                |              |              |            |  |
| 8658 - 00 - 112 - 00 - 00 - 00                      |  |  | 65523            |                |              |              |            |  |
| 2202 - 02 - 104 - 64 - 45 - 01                      |  |  | 123              | 238            | 05-APR-23    | 130322       | 90087      |  |
| <====Deduction Classification====>                  |  |  | Deduction Amount |                |              | NET DED:-    | 40235      |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  | 200              |                |              | 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 |
| <=====Deduction Classification=====>                |  |  |  |  |  |  |                  |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 5                |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 40000            |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 30               |                |              |              |            |
| 2202 - 02 - 104 - 64 - 45 - 01                      |  |  |  |  |  |  | 128              | 395            | 24-APR-23    | 861750       | 655875     |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 205875     |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 1725             |                |              | DDO CODE:-   | 70208      |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 45               |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 191000           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 270              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 12835            |                |              |              |            |
| 2202 - 02 - 104 - 64 - 45 - 01                      |  |  |  |  |  |  | 133              | 400            | 24-APR-23    | 3831438      | 2853040    |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 978398     |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 8675             |                |              | DDO CODE:-   | 70208      |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 220              |                |              |              |            |
| 0216 - 01 - 106 - 02 - 00 - 00                      |  |  |  |  |  |  | 100              |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 799000           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 1665             |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 167738           |                |              |              |            |
| 8658 - 00 - 112 - 00 - 00 - 00                      |  |  |  |  |  |  | 1000             |                |              |              |            |
| 2202 - 02 - 104 - 64 - 45 - 01                      |  |  |  |  |  |  | 134              | 401            | 24-APR-23    | 2725618      | 2057715    |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 667903     |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 5850             |                |              | DDO CODE:-   | 70208      |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 150              |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 501000           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 1110             |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 109793           |                |              |              |            |
| 8658 - 00 - 112 - 00 - 00 - 00                      |  |  |  |  |  |  | 50000            |                |              |              |            |
| 2202 - 02 - 104 - 64 - 45 - 01                      |  |  |  |  |  |  | 135              | 402            | 24-APR-23    | 2197489      | 1911253    |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 286236     |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 5350             |                |              | DDO CODE:-   | 70208      |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 140              |                |              |              |            |



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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                      |  |  |  |  |  |  | 160000           |                |                  |                   |                |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 1015             |                |                  |                   |                |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 119731           |                |                  |                   |                |
| 2202 - 02 - 104 - 64 - 45 - 01                      |  |  |  |  |  |  | <b>137</b>       | <b>404</b>     | <b>25-APR-23</b> | <b>6702494</b>    | <b>5082292</b> |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>1620202</b> |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 13400            |                |                  | <b>DDO CODE:-</b> | <b>70208</b>   |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 340              |                |                  |                   |                |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 1350200          |                |                  |                   |                |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 2370             |                |                  |                   |                |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 195852           |                |                  |                   |                |
| 8658 - 00 - 112 - 00 - 00 - 00                      |  |  |  |  |  |  | 58040            |                |                  |                   |                |
| 2202 - 02 - 104 - 64 - 45 - 01                      |  |  |  |  |  |  | <b>139</b>       | <b>406</b>     | <b>25-APR-23</b> | <b>2975698</b>    | <b>2448859</b> |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>526839</b>  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 7250             |                |                  | <b>DDO CODE:-</b> | <b>70208</b>   |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 185              |                |                  |                   |                |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 365000           |                |                  |                   |                |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 1095             |                |                  |                   |                |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 153309           |                |                  |                   |                |
| 2202 - 02 - 104 - 64 - 45 - 01                      |  |  |  |  |  |  | <b>142</b>       | <b>415</b>     | <b>25-APR-23</b> | <b>1421278</b>    | <b>1187607</b> |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>233671</b>  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 3725             |                |                  | <b>DDO CODE:-</b> | <b>70208</b>   |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 100              |                |                  |                   |                |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 177000           |                |                  |                   |                |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 570              |                |                  |                   |                |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 52276            |                |                  |                   |                |
| 2202 - 02 - 104 - 64 - 45 - 01                      |  |  |  |  |  |  | <b>147</b>       | <b>420</b>     | <b>25-APR-23</b> | <b>1401756</b>    | <b>1080764</b> |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>320992</b>  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 3175             |                |                  | <b>DDO CODE:-</b> | <b>70208</b>   |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 85               |                |                  |                   |                |
| 0216 - 01 - 106 - 02 - 00 - 00                      |  |  |  |  |  |  | 150              |                |                  |                   |                |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 263000           |                |                  |                   |                |

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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                      |  |  |  |  |  |  | 540                  |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 54042                |                       |                     |                     |                   |
| 2202 - 02 - 104 - 64 - 45 - 01                      |  |  |  |  |  |  | <b>148</b>           | <b>421</b>            | <b>25-APR-23</b>    | <b>2983522</b>      | <b>2377975</b>    |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>605547</b>     |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 6675                 |                       |                     | <b>DDO CODE:-</b>   | <b>70208</b>      |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 170                  |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 459000               |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 1350                 |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 96252                |                       |                     |                     |                   |
| 8658 - 00 - 112 - 00 - 00 - 00                      |  |  |  |  |  |  | 42100                |                       |                     |                     |                   |
| 2202 - 02 - 104 - 64 - 45 - 01                      |  |  |  |  |  |  | <b>114</b>           | <b>95</b>             | <b>01-APR-23</b>    | <b>1461072</b>      | <b>1133522</b>    |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>327550</b>     |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 3575                 |                       |                     | <b>DDO CODE:-</b>   | <b>70208</b>      |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 95                   |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 275000               |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 525                  |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 28355                |                       |                     |                     |                   |
| 8658 - 00 - 112 - 00 - 00 - 00                      |  |  |  |  |  |  | 20000                |                       |                     |                     |                   |
| 2202 - 02 - 104 - 64 - 45 - 01                      |  |  |  |  |  |  | <b>115</b>           | <b>96</b>             | <b>01-APR-23</b>    | <b>1165596</b>      | <b>898287</b>     |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>267309</b>     |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 2425                 |                       |                     | <b>DDO CODE:-</b>   | <b>70208</b>      |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 65                   |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 245000               |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 375                  |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 19444                |                       |                     |                     |                   |
| 2202 - 02 - 104 - 64 - 45 - 01                      |  |  |  |  |  |  | <b>118</b>           | <b>99</b>             | <b>01-APR-23</b>    | <b>4587564</b>      | <b>3254297</b>    |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>1333267</b>    |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 8925                 |                       |                     | <b>DDO CODE:-</b>   | <b>70208</b>      |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 230                  |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 1172000              |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 1660                 |                       |                     |                     |                   |

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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                      |  |  |  |  |  |  | 109852           |                |              |              |            |
| 8658 - 00 - 112 - 00 - 00 - 00                      |  |  |  |  |  |  | 40600            |                |              |              |            |
| 2202 - 02 - 104 - 64 - 45 - 01                      |  |  |  |  |  |  | 151              | 424            | 25-APR-23    | 7624232      | 5996299    |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 1627933    |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 15275            |                |              | DDO CODE:-   | 70208      |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 385              |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 1316300          |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 2890             |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 227560           |                |              |              |            |
| 8658 - 00 - 112 - 00 - 00 - 00                      |  |  |  |  |  |  | 65523            |                |              |              |            |
| 2202 - 02 - 104 - 64 - 45 - 01                      |  |  |  |  |  |  | 156              | 436            | 26-APR-23    | 3131174      | 2456779    |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 674395     |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 6375             |                |              | DDO CODE:-   | 70208      |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 165              |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 553000           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 975              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 100107           |                |              |              |            |
| 8658 - 00 - 112 - 00 - 00 - 00                      |  |  |  |  |  |  | 13773            |                |              |              |            |
| 2202 - 02 - 104 - 64 - 45 - 01                      |  |  |  |  |  |  | 158              | 438            | 26-APR-23    | 1700910      | 1247523    |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 453387     |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 4100             |                |              | DDO CODE:-   | 70208      |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 105              |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 386000           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 630              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 52552            |                |              |              |            |
| 8658 - 00 - 112 - 00 - 00 - 00                      |  |  |  |  |  |  | 10000            |                |              |              |            |
| 2202 - 02 - 104 - 64 - 45 - 01                      |  |  |  |  |  |  | 162              | 442            | 26-APR-23    | 1195596      | 927706     |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 267890     |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 2425             |                |              | DDO CODE:-   | 70208      |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 65               |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 245000           |                |              |              |            |

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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                      |  |  |  |  |  |  |                  | 375            |                  |                   |                |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  |                  | 20025          |                  |                   |                |
| 2202 - 02 - 104 - 64 - 45 - 01                      |  |  |  |  |  |  | <b>164</b>       | <b>445</b>     | <b>26-APR-23</b> | <b>2259270</b>    | <b>1788161</b> |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>471109</b>  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  |                  | 4950           |                  | <b>DDO CODE:-</b> | <b>70208</b>   |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  |                  | 130            |                  |                   |                |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  |                  | 394000         |                  |                   |                |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  |                  | 680            |                  |                   |                |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  |                  | 49172          |                  |                   |                |
| 8658 - 00 - 112 - 00 - 00 - 00                      |  |  |  |  |  |  |                  | 22177          |                  |                   |                |
| 2202 - 02 - 104 - 64 - 45 - 01                      |  |  |  |  |  |  | <b>165</b>       | <b>446</b>     | <b>26-APR-23</b> | <b>2040902</b>    | <b>1552240</b> |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>488662</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                      |  |  |  |  |  |  |                  | 375000         |                  |                   |                |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  |                  | 610            |                  |                   |                |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  |                  | 66062          |                  |                   |                |
| 8658 - 00 - 112 - 00 - 00 - 00                      |  |  |  |  |  |  |                  | 42500          |                  |                   |                |
| 2202 - 02 - 104 - 64 - 45 - 01                      |  |  |  |  |  |  | <b>181</b>       | <b>480</b>     | <b>27-APR-23</b> | <b>2790456</b>    | <b>1947512</b> |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>842944</b>  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  |                  | 5925           |                  | <b>DDO CODE:-</b> | <b>70208</b>   |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  |                  | 155            |                  |                   |                |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  |                  | 757000         |                  |                   |                |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  |                  | 855            |                  |                   |                |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  |                  | 72509          |                  |                   |                |
| 8658 - 00 - 112 - 00 - 00 - 00                      |  |  |  |  |  |  |                  | 6500           |                  |                   |                |
| 2202 - 02 - 104 - 64 - 45 - 01                      |  |  |  |  |  |  | <b>182</b>       | <b>481</b>     | <b>27-APR-23</b> | <b>2080389</b>    | <b>1602044</b> |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>478345</b>  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  |                  | 5250           |                  | <b>DDO CODE:-</b> | <b>70208</b>   |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  |                  | 140            |                  |                   |                |

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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                      |  |  |  |  |  |  | 377000               |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 885                  |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 74150                |                       |                     |                     |                   |
| 8658 - 00 - 112 - 00 - 00 - 00                      |  |  |  |  |  |  | 20920                |                       |                     |                     |                   |
| 2202 - 02 - 104 - 64 - 45 - 01                      |  |  |  |  |  |  | <b>187</b>           | <b>488</b>            | <b>27-APR-23</b>    | <b>5191776</b>      | <b>4094300</b>    |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>1097476</b>    |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 11650                |                       |                     | <b>DDO CODE:-</b>   | <b>70208</b>      |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 295                  |                       |                     |                     |                   |
| 0216 - 01 - 106 - 02 - 00 - 00                      |  |  |  |  |  |  | 150                  |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 774500               |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 2325                 |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 246756               |                       |                     |                     |                   |
| 8658 - 00 - 112 - 00 - 00 - 00                      |  |  |  |  |  |  | 61800                |                       |                     |                     |                   |
| 2202 - 02 - 104 - 64 - 45 - 01                      |  |  |  |  |  |  | <b>194</b>           | <b>495</b>            | <b>27-APR-23</b>    | <b>4070156</b>      | <b>3326545</b>    |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>743611</b>     |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 9075                 |                       |                     | <b>DDO CODE:-</b>   | <b>70208</b>      |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 235                  |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 520500               |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 1755                 |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 162646               |                       |                     |                     |                   |
| 8658 - 00 - 112 - 00 - 00 - 00                      |  |  |  |  |  |  | 49400                |                       |                     |                     |                   |
| 2202 - 02 - 104 - 64 - 45 - 01                      |  |  |  |  |  |  | <b>195</b>           | <b>496</b>            | <b>27-APR-23</b>    | <b>7423493</b>      | <b>5633708</b>    |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>1789785</b>    |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 14950                |                       |                     | <b>DDO CODE:-</b>   | <b>70208</b>      |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 380                  |                       |                     |                     |                   |
| 0216 - 01 - 106 - 02 - 00 - 00                      |  |  |  |  |  |  | 100                  |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 1544000              |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 2730                 |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 211425               |                       |                     |                     |                   |
| 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====>                    |  |  |  |  |  |  | <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>196</b>           | <b>497</b>            | <b>27-APR-23</b>    | <b>2172308</b>      | <b>1531859</b>    |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>640449</b>     |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 4450                 |                       |                     | <b>DDO CODE:-</b>   | <b>70208</b>      |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 115                  |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 573000               |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 605                  |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 52579                |                       |                     |                     |                   |
| 8658 - 00 - 112 - 00 - 00 - 00                      |  |  |  |  |  |  | 9700                 |                       |                     |                     |                   |
| 2202 - 02 - 104 - 64 - 45 - 01                      |  |  |  |  |  |  | <b>197</b>           | <b>498</b>            | <b>27-APR-23</b>    | <b>4840620</b>      | <b>3663566</b>    |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>1177054</b>    |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 10625                |                       |                     | <b>DDO CODE:-</b>   | <b>70208</b>      |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 275                  |                       |                     |                     |                   |
| 0216 - 01 - 106 - 02 - 00 - 00                      |  |  |  |  |  |  | 100                  |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 952000               |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 1825                 |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 161229               |                       |                     |                     |                   |
| 8658 - 00 - 112 - 00 - 00 - 00                      |  |  |  |  |  |  | 51000                |                       |                     |                     |                   |
| 2202 - 02 - 104 - 64 - 45 - 01                      |  |  |  |  |  |  | <b>218</b>           | <b>527</b>            | <b>27-APR-23</b>    | <b>2098832</b>      | <b>1746243</b>    |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>352589</b>     |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 4625                 |                       |                     | <b>DDO CODE:-</b>   | <b>70208</b>      |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 120                  |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 272500               |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 705                  |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 67839                |                       |                     |                     |                   |
| 8658 - 00 - 112 - 00 - 00 - 00                      |  |  |  |  |  |  | 6800                 |                       |                     |                     |                   |
| 2202 - 02 - 104 - 64 - 45 - 01                      |  |  |  |  |  |  | <b>224</b>           | <b>549</b>            | <b>27-APR-23</b>    | <b>7447942</b>      | <b>5520298</b>    |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>1927644</b>    |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 14700                |                       |                     | <b>DDO CODE:-</b>   | <b>70208</b>      |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 375                  |                       |                     |                     |                   |
| 0216 - 01 - 106 - 02 - 00 - 00                      |  |  |  |  |  |  | 100                  |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 1592000              |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 2810                 |                       |                     |                     |                   |

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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                      |  |  |  |  |  |  | 238449           |                |                  |                   |                |
| 8658 - 00 - 112 - 00 - 00 - 00                      |  |  |  |  |  |  | 79210            |                |                  |                   |                |
| 2202 - 02 - 104 - 64 - 45 - 01                      |  |  |  |  |  |  | <b>228</b>       | <b>579</b>     | <b>27-APR-23</b> | <b>3876140</b>    | <b>2921363</b> |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>954777</b>  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 7450             |                |                  | <b>DDO CODE:-</b> | <b>70208</b>   |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 195              |                |                  |                   |                |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 742000           |                |                  |                   |                |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 1410             |                |                  |                   |                |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 115022           |                |                  |                   |                |
| 8658 - 00 - 112 - 00 - 00 - 00                      |  |  |  |  |  |  | 88700            |                |                  |                   |                |
| 2202 - 02 - 104 - 64 - 45 - 01                      |  |  |  |  |  |  | <b>229</b>       | <b>580</b>     | <b>27-APR-23</b> | <b>7337638</b>    | <b>5147367</b> |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>2190271</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                      |  |  |  |  |  |  | 2200             |                |                  |                   |                |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 1859700          |                |                  |                   |                |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 2805             |                |                  |                   |                |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 214686           |                |                  |                   |                |
| 8658 - 00 - 112 - 00 - 00 - 00                      |  |  |  |  |  |  | 95700            |                |                  |                   |                |
| 8658 - 00 - 123 - 00 - 00 - 00                      |  |  |  |  |  |  | 30               |                |                  |                   |                |
| 2202 - 02 - 104 - 64 - 45 - 01                      |  |  |  |  |  |  | <b>231</b>       | <b>582</b>     | <b>27-APR-23</b> | <b>1498600</b>    | <b>1170203</b> |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>328397</b>  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 3575             |                |                  | <b>DDO CODE:-</b> | <b>70208</b>   |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 95               |                |                  |                   |                |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 275000           |                |                  |                   |                |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 525              |                |                  |                   |                |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 29202            |                |                  |                   |                |
| 8658 - 00 - 112 - 00 - 00 - 00                      |  |  |  |  |  |  | 20000            |                |                  |                   |                |
| 2202 - 02 - 104 - 64 - 45 - 01                      |  |  |  |  |  |  | <b>232</b>       | <b>590</b>     | <b>27-APR-23</b> | <b>35390</b>      | <b>32238</b>   |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>3152</b>    |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 150              |                |                  | <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                      |  |  |  |  |  |  | 5                |                |                  |                   |                |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 30               |                |                  |                   |                |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 2967             |                |                  |                   |                |
| 2202 - 02 - 104 - 64 - 45 - 01                      |  |  |  |  |  |  | <b>234</b>       | <b>598</b>     | <b>27-APR-23</b> | <b>7682628</b>    | <b>5865774</b> |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>1816854</b> |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 15175            |                |                  | <b>DDO CODE:-</b> | <b>70208</b>   |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 385              |                |                  |                   |                |
| 0216 - 01 - 106 - 02 - 00 - 00                      |  |  |  |  |  |  | 1000             |                |                  |                   |                |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 1455100          |                |                  |                   |                |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 2785             |                |                  |                   |                |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 251309           |                |                  |                   |                |
| 8658 - 00 - 112 - 00 - 00 - 00                      |  |  |  |  |  |  | 91100            |                |                  |                   |                |
| 2202 - 02 - 104 - 64 - 45 - 01                      |  |  |  |  |  |  | <b>237</b>       | <b>601</b>     | <b>28-APR-23</b> | <b>1829810</b>    | <b>1454358</b> |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>375452</b>  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 4275             |                |                  | <b>DDO CODE:-</b> | <b>70208</b>   |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 110              |                |                  |                   |                |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 273000           |                |                  |                   |                |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 750              |                |                  |                   |                |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 74617            |                |                  |                   |                |
| 8658 - 00 - 112 - 00 - 00 - 00                      |  |  |  |  |  |  | 22700            |                |                  |                   |                |
| 2202 - 02 - 104 - 64 - 45 - 01                      |  |  |  |  |  |  | <b>263</b>       | <b>638</b>     | <b>28-APR-23</b> | <b>1140820</b>    | <b>814052</b>  |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>326768</b>  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 2575             |                |                  | <b>DDO CODE:-</b> | <b>70208</b>   |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 70               |                |                  |                   |                |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 287000           |                |                  |                   |                |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 400              |                |                  |                   |                |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 36723            |                |                  |                   |                |
| 2202 - 02 - 104 - 64 - 45 - 01                      |  |  |  |  |  |  | <b>89</b>        | <b>70</b>      | <b>01-APR-23</b> | <b>1385730</b>    | <b>1153633</b> |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>232097</b>  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 3700             |                |                  | <b>DDO CODE:-</b> | <b>70208</b>   |
| 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 |
| <=====Deduction Classification=====>                |  |  |  |  |  |  |                  |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 177000           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 540              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 50757            |                |              |              |            |
| 2202 - 02 - 104 - 64 - 45 - 01 90                   |  |  |  |  |  |  | 71               | 01-APR-23      | 6492314      | 4904724      |            |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 1587590    |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 13400            |                |              | DDO CODE:-   | 70208      |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 340              |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 1335200          |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 2310             |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 178300           |                |              |              |            |
| 8658 - 00 - 112 - 00 - 00 - 00                      |  |  |  |  |  |  | 58040            |                |              |              |            |
| 2202 - 02 - 104 - 64 - 45 - 01 91                   |  |  |  |  |  |  | 72               | 01-APR-23      | 7481122      | 5697435      |            |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 1783687    |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 15175            |                |              | DDO CODE:-   | 70208      |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 385              |                |              |              |            |
| 0216 - 01 - 106 - 02 - 00 - 00                      |  |  |  |  |  |  | 1000             |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 1445100          |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 2785             |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 243742           |                |              |              |            |
| 8658 - 00 - 112 - 00 - 00 - 00                      |  |  |  |  |  |  | 75500            |                |              |              |            |
| 2202 - 02 - 104 - 64 - 45 - 01 92                   |  |  |  |  |  |  | 73               | 01-APR-23      | 2900410      | 2388020      |            |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 512390     |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 7250             |                |              | DDO CODE:-   | 70208      |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 185              |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 355000           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 1095             |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 148860           |                |              |              |            |
| 2202 - 02 - 104 - 64 - 45 - 01 93                   |  |  |  |  |  |  | 74               | 01-APR-23      | 1783966      | 1410677      |            |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 373289     |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 4275             |                |              | DDO CODE:-   | 70208      |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 110              |                |              |              |            |

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| <b>7 Education</b>                                  |  |  |  |  |  |  |                  |                |              |              |            |
|---|--|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| <b>104 Chief Pay and Accounts Officer - GANGTOK</b> |  |  |  |  |  |  |                  |                |              |              |            |
| <====Voucher Classification====>                    |  |  |  |  |  |  | Serial Number    | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====>                |  |  |  |  |  |  |                  |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 273000           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 750              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 72454            |                |              |              |            |
| 8658 - 00 - 112 - 00 - 00 - 00                      |  |  |  |  |  |  | 22700            |                |              |              |            |
| 2202 - 02 - 104 - 64 - 45 - 01 94                   |  |  |  |  |  |  | 75               | 01-APR-23      | 3885848      | 2394740      |            |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                |              |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 7800             |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 200              |                |              |              |            |
| 0216 - 01 - 106 - 02 - 00 - 00                      |  |  |  |  |  |  | 100              |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 1402500          |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 1155             |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 79353            |                |              |              |            |
| 2202 - 02 - 104 - 64 - 45 - 01 95                   |  |  |  |  |  |  | 76               | 01-APR-23      | 1986906      | 1500429      |            |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                |              |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 4275             |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 115              |                |              |              |            |
| 0216 - 01 - 106 - 02 - 00 - 00                      |  |  |  |  |  |  | 100              |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 375000           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 610              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 63877            |                |              |              |            |
| 8658 - 00 - 112 - 00 - 00 - 00                      |  |  |  |  |  |  | 42500            |                |              |              |            |
| 2202 - 02 - 104 - 64 - 45 - 01 96                   |  |  |  |  |  |  | 77               | 01-APR-23      | 2046104      | 1695481      |            |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                |              |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 4625             |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 120              |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 272500           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 705              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 65873            |                |              |              |            |
| 8658 - 00 - 112 - 00 - 00 - 00                      |  |  |  |  |  |  | 6800             |                |              |              |            |

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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>97</b>            | <b>78</b>             | <b>01-APR-23</b>    | <b>1658234</b>      | <b>1181972</b>    |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>476262</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                      |  |  |  |  |  |  | 386000               |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 630                  |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 51027                |                       |                     |                     |                   |
| 8658 - 00 - 112 - 00 - 00 - 00                      |  |  |  |  |  |  | 34400                |                       |                     |                     |                   |
| 2202 - 02 - 104 - 64 - 45 - 01                      |  |  |  |  |  |  | <b>98</b>            | <b>79</b>             | <b>01-APR-23</b>    | <b>5063710</b>      | <b>3973188</b>    |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>1090522</b>    |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 11650                |                       |                     | <b>DDO CODE:-</b>   | <b>70208</b>      |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 295                  |                       |                     |                     |                   |
| 0216 - 01 - 106 - 02 - 00 - 00                      |  |  |  |  |  |  | 150                  |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 774500               |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 2325                 |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 239802               |                       |                     |                     |                   |
| 8658 - 00 - 112 - 00 - 00 - 00                      |  |  |  |  |  |  | 61800                |                       |                     |                     |                   |
| 2202 - 02 - 104 - 64 - 45 - 01                      |  |  |  |  |  |  | <b>99</b>            | <b>80</b>             | <b>01-APR-23</b>    | <b>2026249</b>      | <b>1550266</b>    |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>475983</b>     |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 5200                 |                       |                     | <b>DDO CODE:-</b>   | <b>70208</b>      |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 140                  |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 377000               |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 885                  |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 71838                |                       |                     |                     |                   |
| 8658 - 00 - 112 - 00 - 00 - 00                      |  |  |  |  |  |  | 20920                |                       |                     |                     |                   |
| 2202 - 02 - 104 - 64 - 45 - 01                      |  |  |  |  |  |  | <b>100</b>           | <b>81</b>             | <b>01-APR-23</b>    | <b>4717220</b>      | <b>3558947</b>    |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>1158273</b>    |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 10625                |                       |                     | <b>DDO CODE:-</b>   | <b>70208</b>      |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 275                  |                       |                     |                     |                   |
| 0216 - 01 - 106 - 02 - 00 - 00                      |  |  |  |  |  |  | 100                  |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 952000               |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 1825                 |                       |                     |                     |                   |

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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                      |  |  |  |  |  |  | 156392           |                |              |              |            |
| 8658 - 00 - 112 - 00 - 00 - 00                      |  |  |  |  |  |  | 37056            |                |              |              |            |
| 2202 - 02 - 104 - 64 - 45 - 01                      |  |  |  |  |  |  | 101              | 82             | 01-APR-23    | 2117780      | 1478856    |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 638924     |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 4450             |                |              | DDO CODE:-   | 70208      |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 115              |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 573000           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 605              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 51054            |                |              |              |            |
| 8658 - 00 - 112 - 00 - 00 - 00                      |  |  |  |  |  |  | 9700             |                |              |              |            |
| 2202 - 02 - 104 - 64 - 45 - 01                      |  |  |  |  |  |  | 102              | 83             | 01-APR-23    | 1825684      | 1317242    |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 508442     |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 4225             |                |              | DDO CODE:-   | 70208      |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 110              |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 421500           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 660              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 44447            |                |              |              |            |
| 8658 - 00 - 112 - 00 - 00 - 00                      |  |  |  |  |  |  | 37500            |                |              |              |            |
| 2202 - 02 - 104 - 64 - 45 - 01                      |  |  |  |  |  |  | 104              | 85             | 01-APR-23    | 1366476      | 1047054    |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 319422     |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 3175             |                |              | DDO CODE:-   | 70208      |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 85               |                |              |              |            |
| 0216 - 01 - 106 - 02 - 00 - 00                      |  |  |  |  |  |  | 150              |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 263000           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 540              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 52472            |                |              |              |            |
| 2202 - 02 - 104 - 64 - 45 - 01                      |  |  |  |  |  |  | 105              | 86             | 01-APR-23    | 3852666      | 2854623    |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 998043     |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 8875             |                |              | DDO CODE:-   | 70208      |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 225              |                |              |              |            |
| 0216 - 01 - 106 - 02 - 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     |
| <=====Deduction Classification=====>                |  |  |  |  |  |  |                  |                |                  |                   |                |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 799000           |                |                  |                   |                |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 1725             |                |                  |                   |                |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 173031           |                |                  |                   |                |
| 8658 - 00 - 112 - 00 - 00 - 00                      |  |  |  |  |  |  | 15087            |                |                  |                   |                |
| 2202 - 02 - 104 - 64 - 45 - 01                      |  |  |  |  |  |  | <b>106</b>       | <b>87</b>      | <b>01-APR-23</b> | <b>7143146</b>    | <b>4956383</b> |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>2186763</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                      |  |  |  |  |  |  | 1859700          |                |                  |                   |                |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 3165             |                |                  |                   |                |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 208368           |                |                  |                   |                |
| 8658 - 00 - 112 - 00 - 00 - 00                      |  |  |  |  |  |  | 98200            |                |                  |                   |                |
| 8658 - 00 - 123 - 00 - 00 - 00                      |  |  |  |  |  |  | 30               |                |                  |                   |                |
| 2202 - 02 - 104 - 64 - 45 - 01                      |  |  |  |  |  |  | <b>107</b>       | <b>88</b>      | <b>01-APR-23</b> | <b>3052546</b>    | <b>2381054</b> |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>671492</b>  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 6375             |                |                  | <b>DDO CODE:-</b> | <b>70208</b>   |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 165              |                |                  |                   |                |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 553000           |                |                  |                   |                |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 975              |                |                  |                   |                |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 97204            |                |                  |                   |                |
| 8658 - 00 - 112 - 00 - 00 - 00                      |  |  |  |  |  |  | 13773            |                |                  |                   |                |
| 2202 - 02 - 104 - 64 - 45 - 01                      |  |  |  |  |  |  | <b>108</b>       | <b>89</b>      | <b>01-APR-23</b> | <b>840098</b>     | <b>639596</b>  |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>200502</b>  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 1725             |                |                  | <b>DDO CODE:-</b> | <b>70208</b>   |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 45               |                |                  |                   |                |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 186000           |                |                  |                   |                |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 270              |                |                  |                   |                |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 12462            |                |                  |                   |                |

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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                      |  |  | 110           | 91             | 01-APR-23    | 2139496      | 1856986    |  |
| <====Deduction Classification====> Deduction Amount |  |  |               |                |              | NET DED:-    | 282510     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |               |                | 5350         | DDO CODE:-   | 70208      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |               |                | 140          |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |               |                | 160000       |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |               |                | 1015         |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |               |                | 116005       |              |            |  |
| 2202 - 02 - 104 - 64 - 45 - 01                      |  |  | 111           | 92             | 01-APR-23    | 3918102      | 2902424    |  |
| <====Deduction Classification====> Deduction Amount |  |  |               |                |              | NET DED:-    | 1015678    |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |               |                | 7650         | DDO CODE:-   | 70208      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |               |                | 200          |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |               |                | 802000       |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |               |                | 1440         |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |               |                | 111688       |              |            |  |
| 8658 - 00 - 112 - 00 - 00 - 00                      |  |  |               |                | 92700        |              |            |  |
| 2202 - 02 - 104 - 64 - 45 - 01                      |  |  | 112           | 93             | 01-APR-23    | 1263453      | 962474     |  |
| <====Deduction Classification====> Deduction Amount |  |  |               |                |              | NET DED:-    | 300979     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |               |                | 3275         | DDO CODE:-   | 70208      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |               |                | 90           |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |               |                | 256000       |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |               |                | 525          |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |               |                | 27189        |              |            |  |
| 8658 - 00 - 112 - 00 - 00 - 00                      |  |  |               |                | 13900        |              |            |  |
| 2202 - 02 - 104 - 64 - 45 - 01                      |  |  | 160           | 440            | 26-APR-23    | 1465606      | 1040892    |  |
| <====Deduction Classification====> Deduction Amount |  |  |               |                |              | NET DED:-    | 424714     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |               |                | 3375         | DDO CODE:-   | 70208      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |               |                | 90           |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |               |                | 352500       |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |               |                | 510          |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |               |                | 44326        |              |            |  |
| 8658 - 00 - 112 - 00 - 00 - 00                      |  |  |               |                | 23913        |              |            |  |

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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                      |  |  | 113              | 94             | 01-APR-23    | 2720480      | 1879666    |  |
| <=====Deduction Classification=====>                |  |  | Deduction Amount |                |              | NET DED:-    | 840814     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  | 5900             |                |              | DDO CODE:-   | 70208      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  | 155              |                |              |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  | 757000           |                |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  | 855              |                |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  | 70404            |                |              |              |            |  |
| 8658 - 00 - 112 - 00 - 00 - 00                      |  |  | 6500             |                |              |              |            |  |
| 2202 - 02 - 104 - 64 - 45 - 01                      |  |  | 230              | 581            | 27-APR-23    | 1471528      | 1218927    |  |
| <=====Deduction Classification=====>                |  |  | Deduction Amount |                |              | NET DED:-    | 252601     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  | 3500             |                |              | DDO CODE:-   | 70208      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  | 90               |                |              |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  | 140000           |                |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  | 675              |                |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  | 80936            |                |              |              |            |  |
| 8658 - 00 - 112 - 00 - 00 - 00                      |  |  | 27400            |                |              |              |            |  |
| 2202 - 02 - 104 - 64 - 45 - 01                      |  |  | 145              | 418            | 25-APR-23    | 1150961      | 868434     |  |
| <=====Deduction Classification=====>                |  |  | Deduction Amount |                |              | NET DED:-    | 282527     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  | 3075             |                |              | DDO CODE:-   | 70208      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  | 85               |                |              |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  | 237000           |                |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  | 465              |                |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  | 28002            |                |              |              |            |  |
| 8658 - 00 - 112 - 00 - 00 - 00                      |  |  | 13900            |                |              |              |            |  |
| 2202 - 02 - 104 - 64 - 45 - 01                      |  |  | 103              | 84             | 01-APR-23    | 7244791      | 5415751    |  |
| <=====Deduction Classification=====>                |  |  | Deduction Amount |                |              | NET DED:-    | 1829040    |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  | 14900            |                |              | DDO CODE:-   | 70208      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  | 380              |                |              |              |            |  |
| 0216 - 01 - 106 - 02 - 00 - 00                      |  |  | 100              |                |              |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  | 1564000          |                |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  | 2790             |                |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  | 205670           |                |              |              |            |  |

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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                      |  |  |  |  |  |  | 41200            |                |              |              |            |
| 2202 - 02 - 104 - 64 - 45 - 01                      |  |  |  |  |  |  | 186              | 485            | 27-APR-23    | 1872668      | 1362896    |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 509772     |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 4225             |                |              | DDO CODE:-   | 70208      |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 110              |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 421500           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 660              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 45777            |                |              |              |            |
| 8658 - 00 - 112 - 00 - 00 - 00                      |  |  |  |  |  |  | 37500            |                |              |              |            |
| 2202 - 02 - 104 - 64 - 45 - 01                      |  |  |  |  |  |  | 1                | 100            | 01-APR-23    | 2715066      | 2021753    |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 693313     |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 6025             |                |              | DDO CODE:-   | 70208      |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 155              |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 511000           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 1125             |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 106608           |                |              |              |            |
| 8658 - 00 - 112 - 00 - 00 - 00                      |  |  |  |  |  |  | 68400            |                |              |              |            |
| 2202 - 02 - 104 - 64 - 45 - 01                      |  |  |  |  |  |  | 57               | 211            | 01-APR-23    | 1112252      | 786550     |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 325702     |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 2575             |                |              | DDO CODE:-   | 70208      |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 70               |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 287000           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 400              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 35657            |                |              |              |            |
| 2202 - 02 - 104 - 64 - 45 - 01                      |  |  |  |  |  |  | 58               | 212            | 01-APR-23    | 1577778      | 1048345    |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 529433     |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 3575             |                |              | DDO CODE:-   | 70208      |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 95               |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 432500           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 540              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 43040            |                |              |              |            |



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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=====>                |  |  |  |  |  |  |                      |                       |                     |                     |                   |
| 8658 - 00 - 112 - 00 - 00 - 00                      |  |  |  |  |  |  | 49683                |                       |                     |                     |                   |
| 2202 - 02 - 104 - 64 - 45 - 01 59                   |  |  |  |  |  |  | 213                  | 01-APR-23             | 2202626             | 1732969             |                   |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | <b>469657</b>       |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 4925                 |                       | <b>DDO CODE:-</b>   | <b>70208</b>        |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 130                  |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 394000               |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 680                  |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 47745                |                       |                     |                     |                   |
| 8658 - 00 - 112 - 00 - 00 - 00                      |  |  |  |  |  |  | 22177                |                       |                     |                     |                   |
| 2202 - 02 - 104 - 64 - 45 - 01 62                   |  |  |  |  |  |  | 221                  | 01-APR-23             | 7260866             | 5355159             |                   |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | <b>1905707</b>      |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 14675                |                       | <b>DDO CODE:-</b>   | <b>70208</b>        |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 375                  |                       |                     |                     |                   |
| 0216 - 01 - 106 - 02 - 00 - 00                      |  |  |  |  |  |  | 100                  |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 1577000              |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 2810                 |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 231537               |                       |                     |                     |                   |
| 8658 - 00 - 112 - 00 - 00 - 00                      |  |  |  |  |  |  | 79210                |                       |                     |                     |                   |
| 2202 - 02 - 104 - 64 - 45 - 01 63                   |  |  |  |  |  |  | 222                  | 01-APR-23             | 1543888             | 1264025             |                   |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | <b>279863</b>       |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 3650                 |                       | <b>DDO CODE:-</b>   | <b>70208</b>        |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 95                   |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 170000               |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 705                  |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 78013                |                       |                     |                     |                   |
| 8658 - 00 - 112 - 00 - 00 - 00                      |  |  |  |  |  |  | 27400                |                       |                     |                     |                   |
| 2202 - 02 - 104 - 64 - 45 - 01 64                   |  |  |  |  |  |  | 223                  | 01-APR-23             | 2908710             | 2305952             |                   |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | <b>602758</b>       |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 6675                 |                       | <b>DDO CODE:-</b>   | <b>70208</b>        |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 170                  |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 459000               |                       |                     |                     |                   |

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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=====>                  |  |            |            |                  |  |  |               |               |  |                   |              |
| 8011 - 00 - 107 - 00 - 00 - 00                        |  |            | 1350       |                  |  |  |               |               |  |                   |              |
| 8342 - 00 - 117 - 01 - 02 - 00                        |  |            | 93463      |                  |  |  |               |               |  |                   |              |
| 8658 - 00 - 112 - 00 - 00 - 00                        |  |            | 42100      |                  |  |  |               |               |  |                   |              |
| 2202 - 02 - 104 - 64 - 45 - 02                        |  | <b>144</b> | <b>417</b> | <b>25-APR-23</b> |  |  | <b>491400</b> | <b>490370</b> |  |                   |              |
| <=====Deduction Classification=====> Deduction Amount |  |            |            |                  |  |  |               |               |  |                   |              |
| 0028 - 00 - 107 - 00 - 00 - 00                        |  |            | 875        |                  |  |  |               |               |  | <b>NET DED:-</b>  | <b>1030</b>  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |  |            | 155        |                  |  |  |               |               |  | <b>DDO CODE:-</b> | <b>70208</b> |
| 2202 - 02 - 104 - 64 - 45 - 02                        |  | <b>146</b> | <b>419</b> | <b>25-APR-23</b> |  |  | <b>192225</b> | <b>192145</b> |  |                   |              |
| <=====Deduction Classification=====> Deduction Amount |  |            |            |                  |  |  |               |               |  |                   |              |
| 0030 - 02 - 102 - 00 - 00 - 00                        |  |            | 80         |                  |  |  |               |               |  | <b>NET DED:-</b>  | <b>80</b>    |
|   |  |            |            |                  |  |  |               |               |  | <b>DDO CODE:-</b> | <b>70208</b> |
| 2202 - 02 - 104 - 64 - 45 - 02                        |  | <b>149</b> | <b>422</b> | <b>25-APR-23</b> |  |  | <b>159000</b> | <b>158945</b> |  |                   |              |
| <=====Deduction Classification=====> Deduction Amount |  |            |            |                  |  |  |               |               |  |                   |              |
| 0030 - 02 - 102 - 00 - 00 - 00                        |  |            | 55         |                  |  |  |               |               |  | <b>NET DED:-</b>  | <b>55</b>    |
|   |  |            |            |                  |  |  |               |               |  | <b>DDO CODE:-</b> | <b>70208</b> |
| 2202 - 02 - 104 - 64 - 45 - 02                        |  | <b>150</b> | <b>423</b> | <b>25-APR-23</b> |  |  | <b>522950</b> | <b>521905</b> |  |                   |              |
| <=====Deduction Classification=====> Deduction Amount |  |            |            |                  |  |  |               |               |  |                   |              |
| 0028 - 00 - 107 - 00 - 00 - 00                        |  |            | 875        |                  |  |  |               |               |  | <b>NET DED:-</b>  | <b>1045</b>  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |  |            | 170        |                  |  |  |               |               |  | <b>DDO CODE:-</b> | <b>70208</b> |
| 2202 - 02 - 104 - 64 - 45 - 02                        |  | <b>157</b> | <b>437</b> | <b>26-APR-23</b> |  |  | <b>165900</b> | <b>165835</b> |  |                   |              |
| <=====Deduction Classification=====> Deduction Amount |  |            |            |                  |  |  |               |               |  |                   |              |
| 0030 - 02 - 102 - 00 - 00 - 00                        |  |            | 65         |                  |  |  |               |               |  | <b>NET DED:-</b>  | <b>65</b>    |
|   |  |            |            |                  |  |  |               |               |  | <b>DDO CODE:-</b> | <b>70208</b> |
| 2202 - 02 - 104 - 64 - 45 - 02                        |  | <b>159</b> | <b>439</b> | <b>26-APR-23</b> |  |  | <b>209450</b> | <b>209365</b> |  |                   |              |
| <=====Deduction Classification=====> Deduction Amount |  |            |            |                  |  |  |               |               |  |                   |              |
| 0030 - 02 - 102 - 00 - 00 - 00                        |  |            | 85         |                  |  |  |               |               |  | <b>NET DED:-</b>  | <b>85</b>    |
|   |  |            |            |                  |  |  |               |               |  | <b>DDO CODE:-</b> | <b>70208</b> |
| 2202 - 02 - 104 - 64 - 45 - 02                        |  | <b>161</b> | <b>441</b> | <b>26-APR-23</b> |  |  | <b>205450</b> | <b>205375</b> |  |                   |              |
| <=====Deduction Classification=====> Deduction Amount |  |            |            |                  |  |  |               |               |  |                   |              |
| 0030 - 02 - 102 - 00 - 00 - 00                        |  |            | 75         |                  |  |  |               |               |  | <b>NET DED:-</b>  | <b>75</b>    |
|   |  |            |            |                  |  |  |               |               |  | <b>DDO CODE:-</b> | <b>70208</b> |
| 2202 - 02 - 104 - 64 - 45 - 02                        |  | <b>163</b> | <b>443</b> | <b>26-APR-23</b> |  |  | <b>241400</b> | <b>241305</b> |  |                   |              |
| <=====Deduction Classification=====> Deduction Amount |  |            |            |                  |  |  |               |               |  |                   |              |
| 0030 - 02 - 102 - 00 - 00 - 00                        |  |            | 95         |                  |  |  |               |               |  | <b>NET DED:-</b>  | <b>95</b>    |
|   |  |            |            |                  |  |  |               |               |  | <b>DDO CODE:-</b> | <b>70208</b> |
| 2202 - 02 - 104 - 64 - 45 - 02                        |  | <b>166</b> | <b>447</b> | <b>26-APR-23</b> |  |  | <b>84175</b>  | <b>84140</b>  |  |                   |              |
| <=====Deduction Classification=====> Deduction Amount |  |            |            |                  |  |  |               |               |  |                   |              |
| 0030 - 02 - 102 - 00 - 00 - 00                        |  |            | 35         |                  |  |  |               |               |  | <b>NET DED:-</b>  | <b>35</b>    |
|   |  |            |            |                  |  |  |               |               |  | <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 - 02                      | 167            | 448          | 26-APR-23    | 233900     | 233815 |  |  |  |  |
| <====Deduction Classification====> Deduction Amount |                |              |              | NET DED:-  | 85     |  |  |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |                | 85           |              | DDO CODE:- | 70208  |  |  |  |  |
| 2202 - 02 - 104 - 64 - 45 - 02                      | 183            | 482          | 27-APR-23    | 544225     | 542935 |  |  |  |  |
| <====Deduction Classification====> Deduction Amount |                |              |              | NET DED:-  | 1290   |  |  |  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |                | 1125         |              | DDO CODE:- | 70208  |  |  |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |                | 165          |              |            |        |  |  |  |  |
| 2202 - 02 - 104 - 64 - 45 - 02                      | 184            | 483          | 27-APR-23    | 154400     | 154340 |  |  |  |  |
| <====Deduction Classification====> Deduction Amount |                |              |              | NET DED:-  | 60     |  |  |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |                | 60           |              | DDO CODE:- | 70208  |  |  |  |  |
| 2202 - 02 - 104 - 64 - 45 - 02                      | 185            | 484          | 27-APR-23    | 824900     | 822790 |  |  |  |  |
| <====Deduction Classification====> Deduction Amount |                |              |              | NET DED:-  | 2110   |  |  |  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |                | 1875         |              | DDO CODE:- | 70208  |  |  |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |                | 235          |              |            |        |  |  |  |  |
| 2202 - 02 - 104 - 64 - 45 - 02                      | 188            | 489          | 27-APR-23    | 188500     | 188420 |  |  |  |  |
| <====Deduction Classification====> Deduction Amount |                |              |              | NET DED:-  | 80     |  |  |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |                | 80           |              | DDO CODE:- | 70208  |  |  |  |  |
| 2202 - 02 - 104 - 64 - 45 - 02                      | 189            | 490          | 27-APR-23    | 461950     | 460695 |  |  |  |  |
| <====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                      | 190            | 491          | 27-APR-23    | 4290       |        |  |  |  |  |
| <====Deduction Classification====> Deduction Amount |                |              |              | NET DED:-  |        |  |  |  |  |
|   |                |              |              | DDO CODE:- | 70208  |  |  |  |  |
| 2202 - 02 - 104 - 64 - 45 - 02                      | 191            | 492          | 27-APR-23    | 7000       | 6995   |  |  |  |  |
| <====Deduction Classification====> Deduction Amount |                |              |              | NET DED:-  | 5      |  |  |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |                | 5            |              | DDO CODE:- | 70208  |  |  |  |  |
| 2202 - 02 - 104 - 64 - 45 - 02                      | 192            | 493          | 27-APR-23    | 7000       | 6995   |  |  |  |  |
| <====Deduction Classification====> Deduction Amount |                |              |              | NET DED:-  | 5      |  |  |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |                | 5            |              | DDO CODE:- | 70208  |  |  |  |  |
| 2202 - 02 - 104 - 64 - 45 - 02                      | 193            | 494          | 27-APR-23    | 7000       | 6995   |  |  |  |  |
| <====Deduction Classification====> Deduction Amount |                |              |              | NET DED:-  | 5      |  |  |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |                | 5            |              | DDO CODE:- | 70208  |  |  |  |  |
| 2202 - 02 - 104 - 64 - 45 - 02                      | 198            | 499          | 27-APR-23    | 470000     | 468985 |  |  |  |  |
| <====Deduction Classification====> Deduction Amount |                |              |              | NET DED:-  | 1015   |  |  |  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |                | 875          |              | 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 |
| <=====Deduction Classification=====>                |  |  |  |  |  |  |                  |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 140              |                |              |              |            |
| 2202 - 02 - 104 - 64 - 45 - 02                      |  |  |  |  |  |  | 199              | 500            | 27-APR-23    | 205000       | 204925     |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 75         |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 75               |                |              | DDO CODE:-   | 70208      |
| 2202 - 02 - 104 - 64 - 45 - 02                      |  |  |  |  |  |  | 200              | 501            | 27-APR-23    | 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                      |  |  |  |  |  |  | 220              | 541            | 27-APR-23    | 759950       | 757740     |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 2210       |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 2000             |                |              | DDO CODE:-   | 70208      |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 210              |                |              |              |            |
| 2202 - 02 - 104 - 64 - 45 - 02                      |  |  |  |  |  |  | 222              | 543            | 27-APR-23    | 261900       | 261805     |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 95         |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 95               |                |              | DDO CODE:-   | 70208      |
| 2202 - 02 - 104 - 64 - 45 - 02                      |  |  |  |  |  |  | 223              | 544            | 27-APR-23    | 566175       | 564515     |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 1660       |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 1500             |                |              | DDO CODE:-   | 70208      |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 160              |                |              |              |            |
| 2202 - 02 - 104 - 64 - 45 - 02                      |  |  |  |  |  |  | 225              | 550            | 27-APR-23    | 608625       | 607075     |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 1550       |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 1375             |                |              | DDO CODE:-   | 70208      |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 175              |                |              |              |            |
| 2202 - 02 - 104 - 64 - 45 - 02                      |  |  |  |  |  |  | 233              | 597            | 27-APR-23    | 411450       | 410325     |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 1125       |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 1000             |                |              | DDO CODE:-   | 70208      |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 125              |                |              |              |            |
| 2202 - 02 - 104 - 64 - 45 - 02                      |  |  |  |  |  |  | 235              | 599            | 28-APR-23    | 465725       | 464580     |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 1145       |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 1000             |                |              | DDO CODE:-   | 70208      |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 145              |                |              |              |            |

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| <b>7 Education</b>                                  |  |  |               |                |              |              |            |  |
|---|--|--|---------------|----------------|--------------|--------------|------------|--|
| <b>104 Chief Pay and Accounts Officer - GANGTOK</b> |  |  |               |                |              |              |            |  |
| <====Voucher Classification====>                    |  |  | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |  |
| 2202 - 02 - 104 - 64 - 45 - 02                      |  |  | 236           | 600            | 28-APR-23    | 429675       | 428795     |  |
| <====Deduction Classification====> Deduction Amount |  |  |               |                |              | NET DED:-    | 880        |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |               |                | 750          | DDO CODE:-   | 70208      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |               |                | 130          |              |            |  |
| 2202 - 02 - 104 - 64 - 45 - 02                      |  |  | 262           | 637            | 28-APR-23    | 295675       | 295570     |  |
| <====Deduction Classification====> Deduction Amount |  |  |               |                |              | NET DED:-    | 105        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |               |                | 105          | DDO CODE:-   | 70208      |  |
| 2202 - 02 - 104 - 64 - 45 - 02                      |  |  | 143           | 416            | 25-APR-23    | 171675       | 171610     |  |
| <====Deduction Classification====> Deduction Amount |  |  |               |                |              | NET DED:-    | 65         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |               |                | 65           | DDO CODE:-   | 70208      |  |
| 2202 - 02 - 104 - 64 - 45 - 02                      |  |  | 221           | 542            | 27-APR-23    | 404950       | 403710     |  |
| <====Deduction Classification====> Deduction Amount |  |  |               |                |              | NET DED:-    | 1240       |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |               |                | 1125         | DDO CODE:-   | 70208      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |               |                | 115          |              |            |  |
| 2202 - 02 - 104 - 64 - 45 - 02                      |  |  | 136           | 403            | 25-APR-23    | 401950       | 400710     |  |
| <====Deduction Classification====> Deduction Amount |  |  |               |                |              | NET DED:-    | 1240       |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |               |                | 1125         | DDO CODE:-   | 70208      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |               |                | 115          |              |            |  |
| 2202 - 02 - 104 - 64 - 45 - 02                      |  |  | 129           | 396            | 24-APR-23    | 169450       | 169390     |  |
| <====Deduction Classification====> Deduction Amount |  |  |               |                |              | NET DED:-    | 60         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |               |                | 60           | DDO CODE:-   | 70208      |  |
| 2202 - 02 - 104 - 64 - 45 - 02                      |  |  | 130           | 397            | 24-APR-23    | 462500       | 461005     |  |
| <====Deduction Classification====> Deduction Amount |  |  |               |                |              | NET DED:-    | 1495       |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |               |                | 1375         | DDO CODE:-   | 70208      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |               |                | 120          |              |            |  |
| 2202 - 02 - 104 - 64 - 45 - 02                      |  |  | 131           | 398            | 24-APR-23    | 380900       | 380035     |  |
| <====Deduction Classification====> Deduction Amount |  |  |               |                |              | NET DED:-    | 865        |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |               |                | 750          | DDO CODE:-   | 70208      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |               |                | 115          |              |            |  |
| 2202 - 02 - 104 - 64 - 45 - 02                      |  |  | 132           | 399            | 24-APR-23    | 731850       | 730125     |  |
| <====Deduction Classification====> Deduction Amount |  |  |               |                |              | NET DED:-    | 1725       |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |               |                | 1500         | DDO CODE:-   | 70208      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |               |                | 225          |              |            |  |

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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                        |  |  | 138           | 405            | 25-APR-23    | 331175       | 330815     |  |
| <=====Deduction Classification=====> Deduction Amount |  |  |               |                |              | NET DED:-    | 360        |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        |  |  |               |                | 250          | DDO CODE:-   | 70208      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |  |  |               |                | 110          |              |            |  |
| 2202 - 03 - 103 - 69 - 00 - 01                        |  |  | 153           | 433            | 26-APR-23    | 1134484      | 934895     |  |
| <=====Deduction Classification=====> Deduction Amount |  |  |               |                |              | NET DED:-    | 199589     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        |  |  |               |                | 2200         | DDO CODE:-   | 70211      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |  |  |               |                | 60           |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00                        |  |  |               |                | 156000       |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                        |  |  |               |                | 480          |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                        |  |  |               |                | 40849        |              |            |  |
| 2202 - 03 - 103 - 69 - 00 - 01                        |  |  | 61            | 216            | 01-APR-23    | 1102178      | 904109     |  |
| <=====Deduction Classification=====> Deduction Amount |  |  |               |                |              | NET DED:-    | 198069     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        |  |  |               |                | 2200         | DDO CODE:-   | 70211      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |  |  |               |                | 60           |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00                        |  |  |               |                | 156000       |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                        |  |  |               |                | 480          |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                        |  |  |               |                | 39329        |              |            |  |
| 2202 - 03 - 103 - 69 - 00 - 02                        |  |  | 154           | 434            | 26-APR-23    | 432950       | 431345     |  |
| <=====Deduction Classification=====> Deduction Amount |  |  |               |                |              | NET DED:-    | 1605       |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        |  |  |               |                | 1500         | DDO CODE:-   | 70211      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |  |  |               |                | 105          |              |            |  |
| 2202 - 03 - 103 - 69 - 00 - 02                        |  |  | 155           | 435            | 26-APR-23    | 9360         | 9355       |  |
| <=====Deduction Classification=====> Deduction Amount |  |  |               |                |              | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |  |  |               |                | 5            | DDO CODE:-   | 70211      |  |
| 2202 - 03 - 103 - 69 - 00 - 02                        |  |  | 60            | 215            | 01-APR-23    | 432950       | 431345     |  |
| <=====Deduction Classification=====> Deduction Amount |  |  |               |                |              | NET DED:-    | 1605       |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        |  |  |               |                | 1500         | DDO CODE:-   | 70211      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |  |  |               |                | 105          |              |            |  |

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| <b>7 Education</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>     |               |  |  |  |
| 2202 - 01 - 101 - 63 - 46 - 01                      | <b>167</b>    | <b>511</b>     | <b>28-APR-23</b> | <b>881874</b>           | <b>666386</b>     |               |  |  |  |
| <b>&lt;====Deduction Classification====&gt;</b>     |               |                |                  | <b>Deduction Amount</b> | <b>NET DED:-</b>  | <b>215488</b> |  |  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |               |                |                  | 1800                    | <b>DDO CODE:-</b> | <b>350429</b> |  |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |               |                |                  | 45                      |                   |               |  |  |  |
| 8009 - 01 - 101 - 00 - 00 - 00                      |               |                |                  | 200000                  |                   |               |  |  |  |
| 8011 - 00 - 107 - 00 - 00 - 00                      |               |                |                  | 270                     |                   |               |  |  |  |
| 8342 - 00 - 117 - 01 - 02 - 00                      |               |                |                  | 13373                   |                   |               |  |  |  |
| 2202 - 01 - 101 - 63 - 46 - 01                      | <b>169</b>    | <b>513</b>     | <b>28-APR-23</b> | <b>374432</b>           | <b>320514</b>     |               |  |  |  |
| <b>&lt;====Deduction Classification====&gt;</b>     |               |                |                  | <b>Deduction Amount</b> | <b>NET DED:-</b>  | <b>53918</b>  |  |  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |               |                |                  | 1000                    | <b>DDO CODE:-</b> | <b>350429</b> |  |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |               |                |                  | 25                      |                   |               |  |  |  |
| 8009 - 01 - 101 - 00 - 00 - 00                      |               |                |                  | 30000                   |                   |               |  |  |  |
| 8011 - 00 - 107 - 00 - 00 - 00                      |               |                |                  | 150                     |                   |               |  |  |  |
| 8342 - 00 - 117 - 01 - 02 - 00                      |               |                |                  | 22743                   |                   |               |  |  |  |
| 2202 - 01 - 101 - 63 - 46 - 01                      | <b>170</b>    | <b>514</b>     | <b>28-APR-23</b> | <b>190996</b>           | <b>173948</b>     |               |  |  |  |
| <b>&lt;====Deduction Classification====&gt;</b>     |               |                |                  | <b>Deduction Amount</b> | <b>NET DED:-</b>  | <b>17048</b>  |  |  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |               |                |                  | 650                     | <b>DDO CODE:-</b> | <b>350429</b> |  |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |               |                |                  | 20                      |                   |               |  |  |  |
| 8011 - 00 - 107 - 00 - 00 - 00                      |               |                |                  | 120                     |                   |               |  |  |  |
| 8342 - 00 - 117 - 01 - 02 - 00                      |               |                |                  | 16258                   |                   |               |  |  |  |
| 2202 - 01 - 101 - 63 - 46 - 01                      | <b>171</b>    | <b>515</b>     | <b>28-APR-23</b> | <b>601056</b>           | <b>465591</b>     |               |  |  |  |
| <b>&lt;====Deduction Classification====&gt;</b>     |               |                |                  | <b>Deduction Amount</b> | <b>NET DED:-</b>  | <b>135465</b> |  |  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |               |                |                  | 1400                    | <b>DDO CODE:-</b> | <b>350429</b> |  |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |               |                |                  | 35                      |                   |               |  |  |  |
| 8009 - 01 - 101 - 00 - 00 - 00                      |               |                |                  | 110000                  |                   |               |  |  |  |
| 8011 - 00 - 107 - 00 - 00 - 00                      |               |                |                  | 210                     |                   |               |  |  |  |
| 8342 - 00 - 117 - 01 - 02 - 00                      |               |                |                  | 23820                   |                   |               |  |  |  |
| 2202 - 01 - 101 - 63 - 46 - 01                      | <b>172</b>    | <b>516</b>     | <b>28-APR-23</b> | <b>443478</b>           | <b>390435</b>     |               |  |  |  |
| <b>&lt;====Deduction Classification====&gt;</b>     |               |                |                  | <b>Deduction Amount</b> | <b>NET DED:-</b>  | <b>53043</b>  |  |  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |               |                |                  | 1000                    | <b>DDO CODE:-</b> | <b>350429</b> |  |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |               |                |                  | 25                      |                   |               |  |  |  |
| 8009 - 01 - 101 - 00 - 00 - 00                      |               |                |                  | 40000                   |                   |               |  |  |  |
| 8011 - 00 - 107 - 00 - 00 - 00                      |               |                |                  | 150                     |                   |               |  |  |  |

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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                      |  |  |  |  |  |  | 11868            |                |              |              |            |
| 2202 - 01 - 101 - 63 - 46 - 01                      |  |  |  |  |  |  | 173              | 517            | 28-APR-23    | 937990       | 677359     |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 260631     |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 2000             |                |              | DDO CODE:-   | 350429     |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 50               |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 248000           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 300              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 10281            |                |              |              |            |
| 2202 - 01 - 101 - 63 - 46 - 01                      |  |  |  |  |  |  | 48               | 2              | 01-APR-23    | 5423415      | 4481274    |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 942141     |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 11475            |                |              | DDO CODE:-   | 350437     |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 290              |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 826000           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 1740             |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 102636           |                |              |              |            |
| 2202 - 01 - 101 - 63 - 46 - 01                      |  |  |  |  |  |  | 142              | 483            | 28-APR-23    | 5178121      | 4271450    |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 906671     |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 11075            |                |              | DDO CODE:-   | 350437     |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 280              |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 791000           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 1680             |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 102636           |                |              |              |            |
| 2202 - 01 - 101 - 63 - 46 - 01                      |  |  |  |  |  |  | 7                | 108            | 01-APR-23    | 263964       | 223684     |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 40280      |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 600              |                |              | DDO CODE:-   | 350429     |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 15               |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 25000            |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 120              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 14545            |                |              |              |            |



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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 - 01 - 101 - 63 - 46 - 01 8                    |  |  |  |  |  |  | 109                  | 01-APR-23             | 300304              | 271396              |                   |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | 28908               |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 800                  |                       | <b>DDO CODE:-</b>   | 350429              |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 20                   |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 10000                |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 120                  |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 17968                |                       |                     |                     |                   |
| 2202 - 01 - 101 - 63 - 46 - 01 9                    |  |  |  |  |  |  | 110                  | 01-APR-23             | 427504              | 355667              |                   |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | 71837               |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 950                  |                       | <b>DDO CODE:-</b>   | 350429              |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 25                   |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 55000                |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 130                  |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 15732                |                       |                     |                     |                   |
| 2202 - 01 - 101 - 63 - 46 - 01 10                   |  |  |  |  |  |  | 111                  | 01-APR-23             | 745626              | 644226              |                   |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | 101400              |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 1400                 |                       | <b>DDO CODE:-</b>   | 350429              |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 35                   |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 94000                |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 210                  |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 5755                 |                       |                     |                     |                   |
| 2202 - 01 - 101 - 63 - 46 - 01 11                   |  |  |  |  |  |  | 112                  | 01-APR-23             | 702492              | 600082              |                   |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | 102410              |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 1200                 |                       | <b>DDO CODE:-</b>   | 350429              |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 30                   |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 101000               |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 180                  |                       |                     |                     |                   |
| 2202 - 01 - 101 - 63 - 46 - 01 12                   |  |  |  |  |  |  | 113                  | 01-APR-23             | 432260              | 320845              |                   |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | 111415              |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 1000                 |                       | <b>DDO CODE:-</b>   | 350429              |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 25                   |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 100000               |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 150                  |                       |                     |                     |                   |

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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                      |  |  |  |  |  |  | 10240            |                |              |              |            |
| 2202 - 01 - 101 - 63 - 46 - 01 13                   |  |  |  |  |  |  | 114              | 01-APR-23      | 326690       | 280161       |            |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 46529      |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 800              |                |              | DDO CODE:-   | 350429     |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 20               |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 40000            |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 120              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 5589             |                |              |              |            |
| 2202 - 01 - 101 - 63 - 46 - 01 14                   |  |  |  |  |  |  | 115              | 01-APR-23      | 413274       | 287334       |            |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 125940     |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 800              |                |              | DDO CODE:-   | 350429     |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 20               |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 125000           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 120              |                |              |              |            |
| 2202 - 01 - 101 - 63 - 46 - 01 15                   |  |  |  |  |  |  | 116              | 01-APR-23      | 190996       | 173948       |            |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 17048      |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 650              |                |              | DDO CODE:-   | 350429     |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 20               |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 120              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 16258            |                |              |              |            |
| 2202 - 01 - 101 - 63 - 46 - 01 16                   |  |  |  |  |  |  | 117              | 01-APR-23      | 881874       | 666386       |            |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 215488     |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 1800             |                |              | DDO CODE:-   | 350429     |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 45               |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 200000           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 270              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 13373            |                |              |              |            |
| 2202 - 01 - 101 - 63 - 46 - 01 17                   |  |  |  |  |  |  | 118              | 01-APR-23      | 438236       | 351144       |            |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 87092      |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 950              |                |              | DDO CODE:-   | 350429     |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 25               |                |              |              |            |

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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=====>                |  |  |  |  |  |  |                  |                  |               |                   |               |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 83000            |                  |               |                   |               |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 150              |                  |               |                   |               |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 2967             |                  |               |                   |               |
| 2202 - 01 - 101 - 63 - 46 - 01 <b>18</b>            |  |  |  |  |  |  | <b>119</b>       | <b>01-APR-23</b> | <b>405848</b> | <b>320216</b>     |               |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                  |               | <b>NET DED:-</b>  | <b>85632</b>  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 800              |                  |               | <b>DDO CODE:-</b> | <b>350429</b> |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 20               |                  |               |                   |               |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 80000            |                  |               |                   |               |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 120              |                  |               |                   |               |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 4692             |                  |               |                   |               |
| 2202 - 01 - 101 - 63 - 46 - 01 <b>19</b>            |  |  |  |  |  |  | <b>120</b>       | <b>01-APR-23</b> | <b>590286</b> | <b>477270</b>     |               |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                  |               | <b>NET DED:-</b>  | <b>113016</b> |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 1200             |                  |               | <b>DDO CODE:-</b> | <b>350429</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                      |  |  |  |  |  |  | 11606            |                  |               |                   |               |
| 2202 - 01 - 101 - 63 - 46 - 01 <b>20</b>            |  |  |  |  |  |  | <b>121</b>       | <b>01-APR-23</b> | <b>443478</b> | <b>400435</b>     |               |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                  |               | <b>NET DED:-</b>  | <b>43043</b>  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 1000             |                  |               | <b>DDO CODE:-</b> | <b>350429</b> |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 25               |                  |               |                   |               |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 30000            |                  |               |                   |               |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 150              |                  |               |                   |               |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 11868            |                  |               |                   |               |
| 2202 - 01 - 101 - 63 - 46 - 01 <b>21</b>            |  |  |  |  |  |  | <b>122</b>       | <b>01-APR-23</b> | <b>374432</b> | <b>320514</b>     |               |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                  |               | <b>NET DED:-</b>  | <b>53918</b>  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 1000             |                  |               | <b>DDO CODE:-</b> | <b>350429</b> |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 25               |                  |               |                   |               |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 30000            |                  |               |                   |               |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 150              |                  |               |                   |               |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 22743            |                  |               |                   |               |

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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 - 01 - 101 - 63 - 46 - 01                      |  |  |  |  |  |  | <b>83</b>            | <b>229</b>            | <b>06-APR-23</b>    | <b>434122</b>       | <b>395525</b>     |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>38597</b>      |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 1275                 |                       | <b>DDO CODE:-</b>   | <b>350429</b>       |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 35                   |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 10000                |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 210                  |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 27077                |                       |                     |                     |                   |
| 2202 - 01 - 101 - 63 - 46 - 01                      |  |  |  |  |  |  | <b>146</b>           | <b>490</b>            | <b>28-APR-23</b>    | <b>499726</b>       | <b>420699</b>     |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>79027</b>      |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 1000                 |                       | <b>DDO CODE:-</b>   | <b>350429</b>       |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 25                   |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 70000                |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 150                  |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 7852                 |                       |                     |                     |                   |
| 2202 - 01 - 101 - 63 - 46 - 01                      |  |  |  |  |  |  | <b>150</b>           | <b>494</b>            | <b>28-APR-23</b>    | <b>300304</b>       | <b>271396</b>     |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>28908</b>      |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 800                  |                       | <b>DDO CODE:-</b>   | <b>350429</b>       |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 20                   |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 10000                |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 120                  |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 17968                |                       |                     |                     |                   |
| 2202 - 01 - 101 - 63 - 46 - 01                      |  |  |  |  |  |  | <b>151</b>           | <b>495</b>            | <b>28-APR-23</b>    | <b>326690</b>       | <b>280161</b>     |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>46529</b>      |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 800                  |                       | <b>DDO CODE:-</b>   | <b>350429</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                      |  |  |  |  |  |  | 5589                 |                       |                     |                     |                   |
| 2202 - 01 - 101 - 63 - 46 - 01                      |  |  |  |  |  |  | <b>152</b>           | <b>496</b>            | <b>28-APR-23</b>    | <b>413274</b>       | <b>287334</b>     |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>125940</b>     |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 800                  |                       | <b>DDO CODE:-</b>   | <b>350429</b>       |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 20                   |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 125000               |                       |                     |                     |                   |

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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=====>                |  |  |  |  |  |  |                  |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 120              |                |              |              |            |
| 2202 - 01 - 101 - 63 - 46 - 01                      |  |  |  |  |  |  | 153              | 497            | 28-APR-23    | 702492       | 600082     |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 102410     |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 1200             |                |              | DDO CODE:-   | 350429     |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 30               |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 101000           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 180              |                |              |              |            |
| 2202 - 01 - 101 - 63 - 46 - 01                      |  |  |  |  |  |  | 154              | 498            | 28-APR-23    | 405848       | 320216     |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 85632      |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 800              |                |              | DDO CODE:-   | 350429     |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 20               |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 80000            |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 120              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 4692             |                |              |              |            |
| 2202 - 01 - 101 - 63 - 46 - 01                      |  |  |  |  |  |  | 155              | 499            | 28-APR-23    | 438236       | 346144     |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 92092      |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 950              |                |              | DDO CODE:-   | 350429     |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 25               |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 88000            |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 150              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 2967             |                |              |              |            |
| 2202 - 01 - 101 - 63 - 46 - 01                      |  |  |  |  |  |  | 157              | 501            | 28-APR-23    | 427504       | 355667     |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 71837      |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 950              |                |              | DDO CODE:-   | 350429     |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 25               |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 55000            |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 130              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 15732            |                |              |              |            |
| 2202 - 01 - 101 - 63 - 46 - 01                      |  |  |  |  |  |  | 158              | 502            | 28-APR-23    | 590286       | 477270     |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 113016     |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 1200             |                |              | 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 |
| <=====Deduction Classification=====>                |  |  |  |  |  |  |                  |                |              |              |            |
| 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                      |  |  |  |  |  |  | 11606            |                |              |              |            |
| 2202 - 01 - 101 - 63 - 46 - 01                      |  |  |  |  |  |  | 160              | 504            | 28-APR-23    | 263964       | 223684     |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 40280      |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 600              |                |              | DDO CODE:-   | 350429     |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 15               |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 25000            |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 120              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 14545            |                |              |              |            |
| 2202 - 01 - 101 - 63 - 46 - 01                      |  |  |  |  |  |  | 161              | 505            | 28-APR-23    | 654644       | 580290     |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 74354      |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 1600             |                |              | DDO CODE:-   | 350429     |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 40               |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 49000            |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 240              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 23474            |                |              |              |            |
| 2202 - 01 - 101 - 63 - 46 - 01                      |  |  |  |  |  |  | 162              | 506            | 28-APR-23    | 467760       | 426177     |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 41583      |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 1425             |                |              | DDO CODE:-   | 350429     |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 40               |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 10000            |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 240              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 29878            |                |              |              |            |
| 2202 - 01 - 101 - 63 - 46 - 01                      |  |  |  |  |  |  | 163              | 507            | 28-APR-23    | 432260       | 320845     |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 111415     |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 1000             |                |              | DDO CODE:-   | 350429     |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 25               |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 100000           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 150              |                |              |              |            |

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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                      |  |  |  |  |  |  | 10240            |                |              |              |            |
| 2202 - 01 - 101 - 63 - 46 - 01 69                   |  |  |  |  |  |  | 64               | 01-APR-23      | 1780544      | 1387966      |            |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 392578       |            |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 4150             |                | DDO CODE:-   | 350436       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 110              |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 319100           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 645              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 53573            |                |              |              |            |
| 8658 - 00 - 112 - 00 - 00 - 00                      |  |  |  |  |  |  | 15000            |                |              |              |            |
| 2202 - 01 - 101 - 63 - 46 - 01 70                   |  |  |  |  |  |  | 65               | 01-APR-23      | 1055186      | 829579       |            |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 225607       |            |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 2325             |                | DDO CODE:-   | 350436       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 60               |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 195000           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 345              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 27877            |                |              |              |            |
| 2202 - 01 - 101 - 63 - 46 - 01 71                   |  |  |  |  |  |  | 66               | 01-APR-23      | 837216       | 668111       |            |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 169105       |            |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 1950             |                | DDO CODE:-   | 350436       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 50               |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 136500           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 270              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 21335            |                |              |              |            |
| 8658 - 00 - 112 - 00 - 00 - 00                      |  |  |  |  |  |  | 9000             |                |              |              |            |
| 2202 - 01 - 101 - 63 - 46 - 01 72                   |  |  |  |  |  |  | 67               | 01-APR-23      | 152190       | 108969       |            |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 43221        |            |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 350              |                | DDO CODE:-   | 350436       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 10               |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 40000            |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 60               |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 2801             |                |              |              |            |

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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 - 01 - 101 - 63 - 46 - 01                      |  |  |  |  |  |  | <b>116</b>           | <b>418</b>            | <b>27-APR-23</b>    | <b>1780544</b>      | <b>1387966</b>    |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>392578</b>     |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 4150                 |                       |                     | <b>DDO CODE:-</b>   | <b>350436</b>     |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 110                  |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 319100               |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 645                  |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 53573                |                       |                     |                     |                   |
| 8658 - 00 - 112 - 00 - 00 - 00                      |  |  |  |  |  |  | 15000                |                       |                     |                     |                   |
| 2202 - 01 - 101 - 63 - 46 - 01                      |  |  |  |  |  |  | <b>3</b>             | <b>104</b>            | <b>01-APR-23</b>    | <b>499726</b>       | <b>420699</b>     |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>79027</b>      |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 1000                 |                       |                     | <b>DDO CODE:-</b>   | <b>350429</b>     |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 25                   |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 70000                |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 150                  |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 7852                 |                       |                     |                     |                   |
| 2202 - 01 - 101 - 63 - 46 - 01                      |  |  |  |  |  |  | <b>4</b>             | <b>105</b>            | <b>01-APR-23</b>    | <b>601056</b>       | <b>465591</b>     |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>135465</b>     |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 1400                 |                       |                     | <b>DDO CODE:-</b>   | <b>350429</b>     |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 35                   |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 110000               |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 210                  |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 23820                |                       |                     |                     |                   |
| 2202 - 01 - 101 - 63 - 46 - 01                      |  |  |  |  |  |  | <b>5</b>             | <b>106</b>            | <b>01-APR-23</b>    | <b>937990</b>       | <b>677359</b>     |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>260631</b>     |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 2000                 |                       |                     | <b>DDO CODE:-</b>   | <b>350429</b>     |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 50                   |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 248000               |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 300                  |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 10281                |                       |                     |                     |                   |
| 2202 - 01 - 101 - 63 - 46 - 01                      |  |  |  |  |  |  | <b>6</b>             | <b>107</b>            | <b>01-APR-23</b>    | <b>548100</b>       | <b>448249</b>     |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>99851</b>      |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 1200                 |                       |                     | <b>DDO CODE:-</b>   | <b>350429</b>     |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 30                   |                       |                     |                     |                   |



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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=====>                |  |  |  |  |  |  |                      |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 85000                |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 180                  |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 13441                |                       |                     |                     |                   |
| 2202 - 01 - 101 - 63 - 46 - 01 2                    |  |  |  |  |  |  | 103                  | 01-APR-23             | 654644              | 580290              |                   |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | <b>74354</b>        |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 1600                 |                       | <b>DDO CODE:-</b>   | <b>350429</b>       |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 40                   |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 49000                |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 240                  |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 23474                |                       |                     |                     |                   |
| 2202 - 01 - 101 - 63 - 46 - 01 156                  |  |  |  |  |  |  | 500                  | 28-APR-23             | 745626              | 644226              |                   |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | <b>101400</b>       |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 1400                 |                       | <b>DDO CODE:-</b>   | <b>350429</b>       |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 35                   |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 94000                |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 210                  |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 5755                 |                       |                     |                     |                   |
| 2202 - 01 - 101 - 63 - 46 - 01 159                  |  |  |  |  |  |  | 503                  | 28-APR-23             | 548100              | 448249              |                   |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | <b>99851</b>        |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 1200                 |                       | <b>DDO CODE:-</b>   | <b>350429</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                      |  |  |  |  |  |  | 13441                |                       |                     |                     |                   |
| 2202 - 01 - 101 - 63 - 46 - 01 29                   |  |  |  |  |  |  | 151                  | 01-APR-23             | 1367156             | 1107108             |                   |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | <b>260048</b>       |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 2725                 |                       | <b>DDO CODE:-</b>   | <b>350430</b>       |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 70                   |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 237000               |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 435                  |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 19818                |                       |                     |                     |                   |

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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 - 01 - 101 - 63 - 46 - 01 30                   |  |  |  |  |  |  | 152                  | 01-APR-23             | 1131750             | 884091              |                   |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | 247659              |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 2400                 |                       | <b>DDO CODE:-</b>   | 350430              |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 60                   |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 242000               |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 345                  |                       |                     |                     |                   |
| 8658 - 00 - 112 - 00 - 00 - 00                      |  |  |  |  |  |  | 2854                 |                       |                     |                     |                   |
| 2202 - 01 - 101 - 63 - 46 - 01 32                   |  |  |  |  |  |  | 156                  | 01-APR-23             | 391652              | 356646              |                   |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | 35006               |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 950                  |                       | <b>DDO CODE:-</b>   | 350430              |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 25                   |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 165                  |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 33866                |                       |                     |                     |                   |
| 2202 - 01 - 101 - 63 - 46 - 01 33                   |  |  |  |  |  |  | 157                  | 01-APR-23             | 351934              | 320325              |                   |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | 31609               |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 1225                 |                       | <b>DDO CODE:-</b>   | 350430              |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 35                   |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 195                  |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 30154                |                       |                     |                     |                   |
| 2202 - 01 - 101 - 63 - 46 - 01 34                   |  |  |  |  |  |  | 158                  | 01-APR-23             | 1371762             | 948035              |                   |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | 423727              |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 2875                 |                       | <b>DDO CODE:-</b>   | 350430              |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 75                   |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 372000               |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 420                  |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 22357                |                       |                     |                     |                   |
| 8658 - 00 - 112 - 00 - 00 - 00                      |  |  |  |  |  |  | 26000                |                       |                     |                     |                   |
| 2202 - 01 - 101 - 63 - 46 - 01 35                   |  |  |  |  |  |  | 159                  | 01-APR-23             | 382148              | 349208              |                   |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | 32940               |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 800                  |                       | <b>DDO CODE:-</b>   | 350430              |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 20                   |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 32000                |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 120                  |                       |                     |                     |                   |

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| <b>7 Education</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 |           |  |  |                   |                  |               |
| 2202 - 01 - 101 - 63 - 46 - 01                      | 36             | 160          | 01-APR-23 |  |  | 123608            | 112429           |               |
| <====Deduction Classification====> Deduction Amount |                |              |           |  |  |                   | <b>NET DED:-</b> | <b>11179</b>  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |                | 400          |           |  |  | <b>DDO CODE:-</b> | <b>350430</b>    |               |
| 0030 - 02 - 102 - 00 - 00 - 00                      |                | 10           |           |  |  |                   |                  |               |
| 8011 - 00 - 107 - 00 - 00 - 00                      |                | 60           |           |  |  |                   |                  |               |
| 8342 - 00 - 117 - 01 - 02 - 00                      |                | 10709        |           |  |  |                   |                  |               |
| 2202 - 01 - 101 - 63 - 46 - 01                      | 37             | 161          | 01-APR-23 |  |  | 565742            | 506803           |               |
| <====Deduction Classification====> Deduction Amount |                |              |           |  |  |                   | <b>NET DED:-</b> | <b>58939</b>  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |                | 1600         |           |  |  | <b>DDO CODE:-</b> | <b>350430</b>    |               |
| 0030 - 02 - 102 - 00 - 00 - 00                      |                | 45           |           |  |  |                   |                  |               |
| 8009 - 01 - 101 - 00 - 00 - 00                      |                | 20000        |           |  |  |                   |                  |               |
| 8011 - 00 - 107 - 00 - 00 - 00                      |                | 225          |           |  |  |                   |                  |               |
| 8342 - 00 - 117 - 01 - 02 - 00                      |                | 37069        |           |  |  |                   |                  |               |
| 2202 - 01 - 101 - 63 - 46 - 01                      | 38             | 162          | 01-APR-23 |  |  | 1542210           | 1305532          |               |
| <====Deduction Classification====> Deduction Amount |                |              |           |  |  |                   | <b>NET DED:-</b> | <b>236678</b> |
| 0028 - 00 - 107 - 00 - 00 - 00                      |                | 3175         |           |  |  | <b>DDO CODE:-</b> | <b>350430</b>    |               |
| 0030 - 02 - 102 - 00 - 00 - 00                      |                | 85           |           |  |  |                   |                  |               |
| 8009 - 01 - 101 - 00 - 00 - 00                      |                | 206000       |           |  |  |                   |                  |               |
| 8011 - 00 - 107 - 00 - 00 - 00                      |                | 465          |           |  |  |                   |                  |               |
| 8342 - 00 - 117 - 01 - 02 - 00                      |                | 26953        |           |  |  |                   |                  |               |
| 2202 - 01 - 101 - 63 - 46 - 01                      | 39             | 163          | 01-APR-23 |  |  | 296486            | 210781           |               |
| <====Deduction Classification====> Deduction Amount |                |              |           |  |  |                   | <b>NET DED:-</b> | <b>85705</b>  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |                | 600          |           |  |  | <b>DDO CODE:-</b> | <b>350430</b>    |               |
| 0030 - 02 - 102 - 00 - 00 - 00                      |                | 15           |           |  |  |                   |                  |               |
| 8009 - 01 - 101 - 00 - 00 - 00                      |                | 85000        |           |  |  |                   |                  |               |
| 8011 - 00 - 107 - 00 - 00 - 00                      |                | 90           |           |  |  |                   |                  |               |
| 2202 - 01 - 101 - 63 - 46 - 01                      | 40             | 164          | 01-APR-23 |  |  | 607640            | 401465           |               |
| <====Deduction Classification====> Deduction Amount |                |              |           |  |  |                   | <b>NET DED:-</b> | <b>206175</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                      |                | 205000       |           |  |  |                   |                  |               |
| 8011 - 00 - 107 - 00 - 00 - 00                      |                | 150          |           |  |  |                   |                  |               |

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| <b>7 Education</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 |           |  |  |                   |                  |               |
| 2202 - 01 - 101 - 63 - 46 - 01                      | 46             | 194          | 01-APR-23 |  |  | 407768            | 371136           |               |
| <====Deduction Classification====> Deduction Amount |                |              |           |  |  |                   | <b>NET DED:-</b> | <b>36632</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                      |                | 35272        |           |  |  |                   |                  |               |
| 2202 - 01 - 101 - 63 - 46 - 01                      | 47             | 195          | 01-APR-23 |  |  | 616356            | 464946           |               |
| <====Deduction Classification====> Deduction Amount |                |              |           |  |  |                   | <b>NET DED:-</b> | <b>151410</b> |
| 0028 - 00 - 107 - 00 - 00 - 00                      |                | 1200         |           |  |  | <b>DDO CODE:-</b> | <b>350430</b>    |               |
| 0030 - 02 - 102 - 00 - 00 - 00                      |                | 30           |           |  |  |                   |                  |               |
| 8009 - 01 - 101 - 00 - 00 - 00                      |                | 150000       |           |  |  |                   |                  |               |
| 8011 - 00 - 107 - 00 - 00 - 00                      |                | 180          |           |  |  |                   |                  |               |
| 2202 - 01 - 101 - 63 - 46 - 01                      | 88             | 348          | 25-APR-23 |  |  | 1367156           | 1107108          |               |
| <====Deduction Classification====> Deduction Amount |                |              |           |  |  |                   | <b>NET DED:-</b> | <b>260048</b> |
| 0028 - 00 - 107 - 00 - 00 - 00                      |                | 2725         |           |  |  | <b>DDO CODE:-</b> | <b>350430</b>    |               |
| 0030 - 02 - 102 - 00 - 00 - 00                      |                | 70           |           |  |  |                   |                  |               |
| 8009 - 01 - 101 - 00 - 00 - 00                      |                | 237000       |           |  |  |                   |                  |               |
| 8011 - 00 - 107 - 00 - 00 - 00                      |                | 435          |           |  |  |                   |                  |               |
| 8342 - 00 - 117 - 01 - 02 - 00                      |                | 19818        |           |  |  |                   |                  |               |
| 2202 - 01 - 101 - 63 - 46 - 01                      | 90             | 350          | 25-APR-23 |  |  | 296486            | 210781           |               |
| <====Deduction Classification====> Deduction Amount |                |              |           |  |  |                   | <b>NET DED:-</b> | <b>85705</b>  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |                | 600          |           |  |  | <b>DDO CODE:-</b> | <b>350430</b>    |               |
| 0030 - 02 - 102 - 00 - 00 - 00                      |                | 15           |           |  |  |                   |                  |               |
| 8009 - 01 - 101 - 00 - 00 - 00                      |                | 85000        |           |  |  |                   |                  |               |
| 8011 - 00 - 107 - 00 - 00 - 00                      |                | 90           |           |  |  |                   |                  |               |
| 2202 - 01 - 101 - 63 - 46 - 01                      | 93             | 353          | 25-APR-23 |  |  | 391652            | 356646           |               |
| <====Deduction Classification====> Deduction Amount |                |              |           |  |  |                   | <b>NET DED:-</b> | <b>35006</b>  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |                | 950          |           |  |  | <b>DDO CODE:-</b> | <b>350430</b>    |               |
| 0030 - 02 - 102 - 00 - 00 - 00                      |                | 25           |           |  |  |                   |                  |               |
| 8011 - 00 - 107 - 00 - 00 - 00                      |                | 165          |           |  |  |                   |                  |               |
| 8342 - 00 - 117 - 01 - 02 - 00                      |                | 33866        |           |  |  |                   |                  |               |

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| <b>7 Education</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    |           |  |  |                   |                  |               |
| 2202 - 01 - 101 - 63 - 46 - 01                      | 97      | 393     | 25-APR-23 |  |  | 1131750           | 873945           |               |
| <====Deduction Classification====> Deduction Amount |         |         |           |  |  |                   | <b>NET DED:-</b> | <b>257805</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                      |         | 252000  |           |  |  |                   |                  |               |
| 8011 - 00 - 107 - 00 - 00 - 00                      |         | 345     |           |  |  |                   |                  |               |
| 8658 - 00 - 112 - 00 - 00 - 00                      |         | 3000    |           |  |  |                   |                  |               |
| 2202 - 01 - 101 - 63 - 46 - 01                      | 99      | 400     | 26-APR-23 |  |  | 670830            | 610929           |               |
| <====Deduction Classification====> Deduction Amount |         |         |           |  |  |                   | <b>NET DED:-</b> | <b>59901</b>  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |         | 2700    |           |  |  | <b>DDO CODE:-</b> | <b>350430</b>    |               |
| 0030 - 02 - 102 - 00 - 00 - 00                      |         | 85      |           |  |  |                   |                  |               |
| 8011 - 00 - 107 - 00 - 00 - 00                      |         | 435     |           |  |  |                   |                  |               |
| 8342 - 00 - 117 - 01 - 02 - 00                      |         | 56681   |           |  |  |                   |                  |               |
| 2202 - 01 - 101 - 63 - 46 - 01                      | 100     | 401     | 26-APR-23 |  |  | 219040            | 163570           |               |
| <====Deduction Classification====> Deduction Amount |         |         |           |  |  |                   | <b>NET DED:-</b> | <b>55470</b>  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |         | 400     |           |  |  | <b>DDO CODE:-</b> | <b>350430</b>    |               |
| 0030 - 02 - 102 - 00 - 00 - 00                      |         | 10      |           |  |  |                   |                  |               |
| 8009 - 01 - 101 - 00 - 00 - 00                      |         | 55000   |           |  |  |                   |                  |               |
| 8011 - 00 - 107 - 00 - 00 - 00                      |         | 60      |           |  |  |                   |                  |               |
| 2202 - 01 - 101 - 63 - 46 - 01                      | 101     | 402     | 26-APR-23 |  |  | 422166            | 384747           |               |
| <====Deduction Classification====> Deduction Amount |         |         |           |  |  |                   | <b>NET DED:-</b> | <b>37419</b>  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |         | 1525    |           |  |  | <b>DDO CODE:-</b> | <b>350430</b>    |               |
| 0030 - 02 - 102 - 00 - 00 - 00                      |         | 50      |           |  |  |                   |                  |               |
| 8011 - 00 - 107 - 00 - 00 - 00                      |         | 225     |           |  |  |                   |                  |               |
| 8342 - 00 - 117 - 01 - 02 - 00                      |         | 35619   |           |  |  |                   |                  |               |
| 2202 - 01 - 101 - 63 - 46 - 01                      | 102     | 403     | 26-APR-23 |  |  | 351934            | 320325           |               |
| <====Deduction Classification====> Deduction Amount |         |         |           |  |  |                   | <b>NET DED:-</b> | <b>31609</b>  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |         | 1225    |           |  |  | <b>DDO CODE:-</b> | <b>350430</b>    |               |
| 0030 - 02 - 102 - 00 - 00 - 00                      |         | 35      |           |  |  |                   |                  |               |
| 8011 - 00 - 107 - 00 - 00 - 00                      |         | 195     |           |  |  |                   |                  |               |
| 8342 - 00 - 117 - 01 - 02 - 00                      |         | 30154   |           |  |  |                   |                  |               |

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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 - 01 - 101 - 63 - 46 - 01                      |  | 103    | 404     | 26-APR-23 |  |  | 382148     | 349208  |  |
| <====Deduction Classification====> Deduction Amount |  |        |         |           |  |  |            |         |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |        |         | 800       |  |  | NET DED:-  | 32940   |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |        |         | 20        |  |  | DDO CODE:- | 350430  |  |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |        |         | 32000     |  |  |            |         |  |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |        |         | 120       |  |  |            |         |  |
| 2202 - 01 - 101 - 63 - 46 - 01                      |  | 104    | 405     | 26-APR-23 |  |  | 123608     | 112429  |  |
| <====Deduction Classification====> Deduction Amount |  |        |         |           |  |  |            |         |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |        |         | 400       |  |  | NET DED:-  | 11179   |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |        |         | 10        |  |  | DDO CODE:- | 350430  |  |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |        |         | 60        |  |  |            |         |  |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |        |         | 10709     |  |  |            |         |  |
| 2202 - 01 - 101 - 63 - 46 - 01                      |  | 105    | 406     | 26-APR-23 |  |  | 1408516    | 1202073 |  |
| <====Deduction Classification====> Deduction Amount |  |        |         |           |  |  |            |         |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |        |         | 2975      |  |  | NET DED:-  | 206443  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |        |         | 80        |  |  | DDO CODE:- | 350430  |  |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |        |         | 176000    |  |  |            |         |  |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |        |         | 435       |  |  |            |         |  |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |        |         | 26953     |  |  |            |         |  |
| 2202 - 01 - 101 - 63 - 46 - 01                      |  | 108    | 410     | 26-APR-23 |  |  | 616356     | 464946  |  |
| <====Deduction Classification====> Deduction Amount |  |        |         |           |  |  |            |         |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |        |         | 1200      |  |  | NET DED:-  | 151410  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |        |         | 30        |  |  | DDO CODE:- | 350430  |  |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |        |         | 150000    |  |  |            |         |  |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |        |         | 180       |  |  |            |         |  |
| 2202 - 01 - 101 - 63 - 46 - 01                      |  | 114    | 416     | 26-APR-23 |  |  | 1371762    | 1012535 |  |
| <====Deduction Classification====> Deduction Amount |  |        |         |           |  |  |            |         |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |        |         | 2875      |  |  | NET DED:-  | 359227  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |        |         | 75        |  |  | DDO CODE:- | 350430  |  |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |        |         | 302000    |  |  |            |         |  |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |        |         | 420       |  |  |            |         |  |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |        |         | 22357     |  |  |            |         |  |
| 8658 - 00 - 112 - 00 - 00 - 00                      |  |        |         | 31500     |  |  |            |         |  |

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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                        |  |  | <b>109</b>    | <b>411</b>     | <b>26-APR-23</b> | <b>571668</b>     | <b>348963</b>  |  |
| <=====Deduction Classification=====> Deduction Amount |  |  |               |                |                  | <b>NET DED:-</b>  | <b>222705</b>  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        |  |  |               | 1400           |                  | <b>DDO CODE:-</b> | <b>350430</b>  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |  |  |               | 35             |                  |                   |                |  |
| 0070 - 60 - 800 - 03 - 00 - 00                        |  |  |               | 1000           |                  |                   |                |  |
| 8009 - 01 - 101 - 00 - 00 - 00                        |  |  |               | 220000         |                  |                   |                |  |
| 8011 - 00 - 107 - 00 - 00 - 00                        |  |  |               | 270            |                  |                   |                |  |
| 2202 - 01 - 101 - 63 - 46 - 01                        |  |  | <b>89</b>     | <b>349</b>     | <b>25-APR-23</b> | <b>607640</b>     | <b>441465</b>  |  |
| <=====Deduction Classification=====> Deduction Amount |  |  |               |                |                  | <b>NET DED:-</b>  | <b>166175</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                        |  |  |               | 165000         |                  |                   |                |  |
| 8011 - 00 - 107 - 00 - 00 - 00                        |  |  |               | 150            |                  |                   |                |  |
| 2202 - 01 - 101 - 63 - 46 - 01                        |  |  | <b>31</b>     | <b>155</b>     | <b>01-APR-23</b> | <b>219040</b>     | <b>153570</b>  |  |
| <=====Deduction Classification=====> Deduction Amount |  |  |               |                |                  | <b>NET DED:-</b>  | <b>65470</b>   |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        |  |  |               | 400            |                  | <b>DDO CODE:-</b> | <b>350430</b>  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |  |  |               | 10             |                  |                   |                |  |
| 8009 - 01 - 101 - 00 - 00 - 00                        |  |  |               | 65000          |                  |                   |                |  |
| 8011 - 00 - 107 - 00 - 00 - 00                        |  |  |               | 60             |                  |                   |                |  |
| 2202 - 01 - 101 - 63 - 46 - 01                        |  |  | <b>84</b>     | <b>250</b>     | <b>18-APR-23</b> | <b>422166</b>     | <b>384747</b>  |  |
| <=====Deduction Classification=====> Deduction Amount |  |  |               |                |                  | <b>NET DED:-</b>  | <b>37419</b>   |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        |  |  |               | 1525           |                  | <b>DDO CODE:-</b> | <b>350430</b>  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |  |  |               | 50             |                  |                   |                |  |
| 8011 - 00 - 107 - 00 - 00 - 00                        |  |  |               | 225            |                  |                   |                |  |
| 8342 - 00 - 117 - 01 - 02 - 00                        |  |  |               | 35619          |                  |                   |                |  |
| 2202 - 01 - 101 - 63 - 46 - 01                        |  |  | <b>42</b>     | <b>166</b>     | <b>01-APR-23</b> | <b>1668632</b>    | <b>1435872</b> |  |
| <=====Deduction Classification=====> Deduction Amount |  |  |               |                |                  | <b>NET DED:-</b>  | <b>232760</b>  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        |  |  |               | 3200           |                  | <b>DDO CODE:-</b> | <b>350434</b>  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |  |  |               | 80             |                  |                   |                |  |
| 8009 - 01 - 101 - 00 - 00 - 00                        |  |  |               | 223000         |                  |                   |                |  |
| 8011 - 00 - 107 - 00 - 00 - 00                        |  |  |               | 480            |                  |                   |                |  |
| 8658 - 00 - 112 - 00 - 00 - 00                        |  |  |               | 6000           |                  |                   |                |  |

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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 - 01 - 101 - 63 - 46 - 01                      |  | 80     | 214     | 05-APR-23 |  |  | 26278      | 20647  |  |
| <====Deduction Classification====> Deduction Amount |  |        |         |           |  |  |            |        |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |        |         | 200       |  |  | NET DED:-  | 5631   |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |        |         | 5         |  |  | DDO CODE:- | 350434 |  |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |        |         | 30        |  |  |            |        |  |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |        |         | 5396      |  |  |            |        |  |
| 2202 - 01 - 101 - 63 - 46 - 01                      |  | 85     | 303     | 21-APR-23 |  |  | 105438     | 96051  |  |
| <====Deduction Classification====> Deduction Amount |  |        |         |           |  |  |            |        |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |        |         | 200       |  |  | NET DED:-  | 9387   |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |        |         | 5         |  |  | DDO CODE:- | 350434 |  |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |        |         | 60        |  |  |            |        |  |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |        |         | 9122      |  |  |            |        |  |
| 2202 - 01 - 101 - 63 - 46 - 01                      |  | 81     | 215     | 05-APR-23 |  |  | 732848     | 666955 |  |
| <====Deduction Classification====> Deduction Amount |  |        |         |           |  |  |            |        |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |        |         | 2125      |  |  | NET DED:-  | 65893  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |        |         | 55        |  |  | DDO CODE:- | 350434 |  |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |        |         | 315       |  |  |            |        |  |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |        |         | 63398     |  |  |            |        |  |
| 2202 - 01 - 101 - 63 - 46 - 01                      |  | 117    | 419     | 27-APR-23 |  |  | 1055186    | 829579 |  |
| <====Deduction Classification====> Deduction Amount |  |        |         |           |  |  |            |        |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |        |         | 2325      |  |  | NET DED:-  | 225607 |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |        |         | 60        |  |  | DDO CODE:- | 350436 |  |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |        |         | 195000    |  |  |            |        |  |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |        |         | 345       |  |  |            |        |  |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |        |         | 27877     |  |  |            |        |  |
| 2202 - 01 - 101 - 63 - 46 - 02                      |  | 134    | 454     | 27-APR-23 |  |  | 969000     | 968665 |  |
| <====Deduction Classification====> Deduction Amount |  |        |         |           |  |  |            |        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |        |         | 335       |  |  | NET DED:-  | 335    |  |
|   |  |        |         |           |  |  | DDO CODE:- | 350429 |  |
| 2202 - 01 - 101 - 63 - 46 - 02                      |  | 113    | 415     | 26-APR-23 |  |  | 80225      | 80195  |  |
| <====Deduction Classification====> Deduction Amount |  |        |         |           |  |  |            |        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |        |         | 30        |  |  | NET DED:-  | 30     |  |
|   |  |        |         |           |  |  | DDO CODE:- | 350430 |  |
| 2202 - 01 - 101 - 63 - 46 - 02                      |  | 144    | 485     | 28-APR-23 |  |  | 343675     | 343505 |  |
| <====Deduction Classification====> Deduction Amount |  |        |         |           |  |  |            |        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |        |         | 170       |  |  | NET DED:-  | 170    |  |
|   |  |        |         |           |  |  | 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 - 02                      | 115            | 417          | 27-APR-23    | 33000      | 32985   |  |  |  |  |
| <====Deduction Classification====> Deduction Amount |                |              |              | NET DED:-  | 15      |  |  |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |                | 15           |              | DDO CODE:- | 350436  |  |  |  |  |
| 2202 - 01 - 101 - 63 - 46 - 02                      | 118            | 420          | 27-APR-23    | 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                      | 189            | 548          | 28-APR-23    | 238500     | 238420  |  |  |  |  |
| <====Deduction Classification====> Deduction Amount |                |              |              | NET DED:-  | 80      |  |  |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |                | 80           |              | DDO CODE:- | 350436  |  |  |  |  |
| 2202 - 01 - 101 - 63 - 46 - 02                      | 143            | 484          | 28-APR-23    | 1236000    | 1235590 |  |  |  |  |
| <====Deduction Classification====> Deduction Amount |                |              |              | NET DED:-  | 410     |  |  |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |                | 410          |              | DDO CODE:- | 350437  |  |  |  |  |
| 2202 - 01 - 101 - 63 - 46 - 02                      | 112            | 414          | 26-APR-23    | 114725     | 114685  |  |  |  |  |
| <====Deduction Classification====> Deduction Amount |                |              |              | NET DED:-  | 40      |  |  |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |                | 40           |              | DDO CODE:- | 350430  |  |  |  |  |
| 2202 - 01 - 101 - 63 - 46 - 02                      | 111            | 413          | 26-APR-23    | 284900     | 284795  |  |  |  |  |
| <====Deduction Classification====> Deduction Amount |                |              |              | NET DED:-  | 105     |  |  |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |                | 105          |              | DDO CODE:- | 350430  |  |  |  |  |
| 2202 - 01 - 101 - 63 - 46 - 02                      | 147            | 491          | 28-APR-23    | 204788     | 204683  |  |  |  |  |
| <====Deduction Classification====> Deduction Amount |                |              |              | NET DED:-  | 105     |  |  |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |                | 105          |              | DDO CODE:- | 350429  |  |  |  |  |
| 2202 - 01 - 101 - 63 - 46 - 02                      | 148            | 492          | 28-APR-23    | 9000       | 8995    |  |  |  |  |
| <====Deduction Classification====> Deduction Amount |                |              |              | NET DED:-  | 5       |  |  |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |                | 5            |              | DDO CODE:- | 350429  |  |  |  |  |
| 2202 - 01 - 101 - 63 - 46 - 02                      | 149            | 493          | 28-APR-23    | 9000       | 8995    |  |  |  |  |
| <====Deduction Classification====> Deduction Amount |                |              |              | NET DED:-  | 5       |  |  |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |                | 5            |              | DDO CODE:- | 350429  |  |  |  |  |
| 2202 - 01 - 101 - 63 - 46 - 02                      | 164            | 508          | 28-APR-23    | 7393       | 7388    |  |  |  |  |
| <====Deduction Classification====> Deduction Amount |                |              |              | NET DED:-  | 5       |  |  |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |                | 5            |              | DDO CODE:- | 350429  |  |  |  |  |
| 2202 - 01 - 101 - 63 - 46 - 02                      | 91             | 351          | 25-APR-23    | 35225      | 35210   |  |  |  |  |
| <====Deduction Classification====> Deduction Amount |                |              |              | NET DED:-  | 15      |  |  |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |                | 15           |              | DDO CODE:- | 350430  |  |  |  |  |
| 2202 - 01 - 101 - 63 - 46 - 02                      | 92             | 352          | 25-APR-23    | 45725      | 45705   |  |  |  |  |
| <====Deduction Classification====> Deduction Amount |                |              |              | NET DED:-  | 20      |  |  |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |                | 20           |              | 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                      | <b>94</b>      | <b>354</b>   | <b>25-APR-23</b> | <b>191225</b>     | <b>191155</b> |  |  |  |  |
| <====Deduction Classification====> Deduction Amount |                |              |                  | <b>NET DED:-</b>  | <b>70</b>     |  |  |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |                |              | 70               | <b>DDO CODE:-</b> | <b>350430</b> |  |  |  |  |
| 2202 - 01 - 101 - 63 - 46 - 02                      | <b>95</b>      | <b>355</b>   | <b>25-APR-23</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>350430</b> |  |  |  |  |
| 2202 - 01 - 101 - 63 - 46 - 02                      | <b>96</b>      | <b>356</b>   | <b>25-APR-23</b> | <b>293950</b>     | <b>293845</b> |  |  |  |  |
| <====Deduction Classification====> Deduction Amount |                |              |                  | <b>NET DED:-</b>  | <b>105</b>    |  |  |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |                |              | 105              | <b>DDO CODE:-</b> | <b>350430</b> |  |  |  |  |
| 2202 - 01 - 101 - 63 - 46 - 02                      | <b>98</b>      | <b>394</b>   | <b>25-APR-23</b> | <b>177000</b>     | <b>176940</b> |  |  |  |  |
| <====Deduction Classification====> Deduction Amount |                |              |                  | <b>NET DED:-</b>  | <b>60</b>     |  |  |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |                |              | 60               | <b>DDO CODE:-</b> | <b>350430</b> |  |  |  |  |
| 2202 - 01 - 101 - 63 - 46 - 02                      | <b>106</b>     | <b>407</b>   | <b>26-APR-23</b> | <b>372625</b>     | <b>372490</b> |  |  |  |  |
| <====Deduction Classification====> Deduction Amount |                |              |                  | <b>NET DED:-</b>  | <b>135</b>    |  |  |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |                |              | 135              | <b>DDO CODE:-</b> | <b>350430</b> |  |  |  |  |
| 2202 - 01 - 101 - 63 - 46 - 02                      | <b>107</b>     | <b>408</b>   | <b>26-APR-23</b> | <b>185175</b>     | <b>185100</b> |  |  |  |  |
| <====Deduction Classification====> Deduction Amount |                |              |                  | <b>NET DED:-</b>  | <b>75</b>     |  |  |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |                |              | 75               | <b>DDO CODE:-</b> | <b>350430</b> |  |  |  |  |
| 2202 - 01 - 101 - 63 - 46 - 02                      | <b>110</b>     | <b>412</b>   | <b>26-APR-23</b> | <b>343450</b>     | <b>343330</b> |  |  |  |  |
| <====Deduction Classification====> Deduction Amount |                |              |                  | <b>NET DED:-</b>  | <b>120</b>    |  |  |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |                |              | 120              | <b>DDO CODE:-</b> | <b>350430</b> |  |  |  |  |
| 2202 - 01 - 107 - 66 - 00 - 01                      | <b>129</b>     | <b>448</b>   | <b>27-APR-23</b> | <b>1137306</b>    | <b>968955</b> |  |  |  |  |
| <====Deduction Classification====> Deduction Amount |                |              |                  | <b>NET DED:-</b>  | <b>168351</b> |  |  |  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |                |              | 2400             | <b>DDO CODE:-</b> | <b>70414</b>  |  |  |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |                |              | 90               |                   |               |  |  |  |  |
| 8009 - 01 - 101 - 00 - 00 - 00                      |                |              | 95000            |                   |               |  |  |  |  |
| 8011 - 00 - 107 - 00 - 00 - 00                      |                |              | 600              |                   |               |  |  |  |  |
| 8342 - 00 - 117 - 01 - 02 - 00                      |                |              | 61261            |                   |               |  |  |  |  |
| 8658 - 00 - 112 - 00 - 00 - 00                      |                |              | 9000             |                   |               |  |  |  |  |
| 2202 - 01 - 107 - 66 - 00 - 01                      | <b>82</b>      | <b>216</b>   | <b>05-APR-23</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>70414</b>  |  |  |  |  |
| 2202 - 01 - 107 - 66 - 00 - 01                      | <b>79</b>      | <b>201</b>   | <b>03-APR-23</b> | <b>1106462</b>    | <b>943211</b> |  |  |  |  |
| <====Deduction Classification====> Deduction Amount |                |              |                  | <b>NET DED:-</b>  | <b>163251</b> |  |  |  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |                |              | 2400             | <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 |
| <=====Deduction Classification=====>                |  |  |  |  |  |  |                  |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 90               |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 95000            |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 600              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 59161            |                |              |              |            |
| 8658 - 00 - 112 - 00 - 00 - 00                      |  |  |  |  |  |  | 6000             |                |              |              |            |
| 2202 - 02 - 001 - 58 - 46 - 01 44                   |  |  |  |  |  |  | 183              | 01-APR-23      | 4455388      | 3481397      |            |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 973991       |            |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 10500            |                | DDO CODE:-   | 70414        |            |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 285              |                |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00                      |  |  |  |  |  |  | 4000             |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 792500           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 2155             |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 94751            |                |              |              |            |
| 8658 - 00 - 112 - 00 - 00 - 00                      |  |  |  |  |  |  | 69800            |                |              |              |            |
| 2202 - 02 - 104 - 64 - 46 - 01 166                  |  |  |  |  |  |  | 510              | 28-APR-23      | 1238780      | 1016590      |            |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 222190       |            |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 2875             |                | DDO CODE:-   | 70414        |            |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 75               |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 167000           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 420              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 36820            |                |              |              |            |
| 8658 - 00 - 112 - 00 - 00 - 00                      |  |  |  |  |  |  | 15000            |                |              |              |            |
| 2202 - 02 - 104 - 64 - 46 - 01 174                  |  |  |  |  |  |  | 519              | 28-APR-23      | 1301768      | 1137046      |            |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 164722       |            |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 3250             |                | DDO CODE:-   | 70414        |            |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 85               |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 115500           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 540              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 45347            |                |              |              |            |

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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                      |  |  | 65               | 52             | 01-APR-23    | 3793844      | 3273129          |  |
| <====Deduction Classification====>                  |  |  | Deduction Amount |                |              | NET DED:-    | 520715           |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |                  |                |              | 8575         | DDO CODE:- 70414 |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |                  |                |              | 220          |                  |  |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |                  |                |              | 326500       |                  |  |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |                  |                |              | 1635         |                  |  |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |                  |                |              | 152785       |                  |  |
| 8658 - 00 - 112 - 00 - 00 - 00                      |  |  |                  |                |              | 31000        |                  |  |
| 2202 - 02 - 104 - 64 - 46 - 01                      |  |  | 50               | 25             | 01-APR-23    | 1496616      | 1239735          |  |
| <====Deduction Classification====>                  |  |  | Deduction Amount |                |              | NET DED:-    | 256881           |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |                  |                |              | 3150         | DDO CODE:- 70414 |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |                  |                |              | 80           |                  |  |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |                  |                |              | 188000       |                  |  |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |                  |                |              | 585          |                  |  |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |                  |                |              | 32066        |                  |  |
| 8658 - 00 - 112 - 00 - 00 - 00                      |  |  |                  |                |              | 33000        |                  |  |
| 2202 - 02 - 104 - 64 - 46 - 01                      |  |  | 51               | 26             | 01-APR-23    | 1278800      | 990913           |  |
| <====Deduction Classification====>                  |  |  | Deduction Amount |                |              | NET DED:-    | 287887           |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |                  |                |              | 3100         | DDO CODE:- 70414 |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |                  |                |              | 80           |                  |  |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |                  |                |              | 200000       |                  |  |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |                  |                |              | 615          |                  |  |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |                  |                |              | 49392        |                  |  |
| 8658 - 00 - 112 - 00 - 00 - 00                      |  |  |                  |                |              | 34700        |                  |  |
| 2202 - 02 - 104 - 64 - 46 - 01                      |  |  | 52               | 3              | 01-APR-23    | 37370        | 34051            |  |
| <====Deduction Classification====>                  |  |  | Deduction Amount |                |              | NET DED:-    | 3319             |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |                  |                |              | 150          | DDO CODE:- 70414 |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |                  |                |              | 5            |                  |  |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |                  |                |              | 15           |                  |  |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |                  |                |              | 3149         |                  |  |
| 2202 - 02 - 104 - 64 - 46 - 01                      |  |  | 53               | 38             | 01-APR-23    | 805260       | 682103           |  |
| <====Deduction Classification====>                  |  |  | Deduction Amount |                |              | NET DED:-    | 123157           |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |                  |                |              | 2200         | 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                      |  |  |  |  |  |  | 55                   |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 80000                |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 235                  |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 40667                |                       |                     |                     |                   |
| 2202 - 02 - 104 - 64 - 46 - 01                      |  |  |  |  |  |  | <b>54</b>            | <b>39</b>             | <b>01-APR-23</b>    | <b>1505242</b>      | <b>1193617</b>    |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>311625</b>     |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 3500                 |                       |                     | <b>DDO CODE:-</b>   | <b>70414</b>      |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 90                   |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 220000               |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 525                  |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 62710                |                       |                     |                     |                   |
| 8658 - 00 - 112 - 00 - 00 - 00                      |  |  |  |  |  |  | 24800                |                       |                     |                     |                   |
| 2202 - 02 - 104 - 64 - 46 - 01                      |  |  |  |  |  |  | <b>55</b>            | <b>4</b>              | <b>01-APR-23</b>    | <b>1267840</b>      | <b>1075099</b>    |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>192741</b>     |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 2825                 |                       |                     | <b>DDO CODE:-</b>   | <b>70414</b>      |
| 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                      |  |  |  |  |  |  | 46376                |                       |                     |                     |                   |
| 2202 - 02 - 104 - 64 - 46 - 01                      |  |  |  |  |  |  | <b>56</b>            | <b>40</b>             | <b>01-APR-23</b>    | <b>163624</b>       | <b>133169</b>     |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>30455</b>      |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 400                  |                       |                     | <b>DDO CODE:-</b>   | <b>70414</b>      |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 10                   |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 30000                |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 45                   |                       |                     |                     |                   |
| 2202 - 02 - 104 - 64 - 46 - 01                      |  |  |  |  |  |  | <b>121</b>           | <b>425</b>            | <b>27-APR-23</b>    | <b>1285106</b>      | <b>889121</b>     |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>395985</b>     |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 2750                 |                       |                     | <b>DDO CODE:-</b>   | <b>70414</b>      |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 70                   |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 350000               |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 690                  |                       |                     |                     |                   |

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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                      |  |  |  |  |  |  |                  | 42475          |              |              |            |
| 2202 - 02 - 104 - 64 - 46 - 01 58 43 01-APR-23      |  |  |  |  |  |  |                  |                |              | 1591662      | 1149690    |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 441972     |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  |                  | 4125           |              | DDO CODE:-   | 70414      |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  |                  | 110            |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  |                  | 381000         |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  |                  | 765            |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  |                  | 55972          |              |              |            |
| 2202 - 02 - 104 - 64 - 46 - 01 59 44 01-APR-23      |  |  |  |  |  |  |                  |                |              | 1348023      | 1158116    |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 189907     |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  |                  | 2675           |              | DDO CODE:-   | 70414      |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  |                  | 70             |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  |                  | 155000         |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  |                  | 405            |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  |                  | 31757          |              |              |            |
| 2202 - 02 - 104 - 64 - 46 - 01 126 445 27-APR-23    |  |  |  |  |  |  |                  |                |              | 1701714      | 1308035    |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 393679     |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  |                  | 3650           |              | DDO CODE:-   | 70414      |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  |                  | 95             |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  |                  | 323000         |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  |                  | 685            |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  |                  | 41649          |              |              |            |
| 8658 - 00 - 112 - 00 - 00 - 00                      |  |  |  |  |  |  |                  | 24600          |              |              |            |
| 2202 - 02 - 104 - 64 - 46 - 01 127 446 27-APR-23    |  |  |  |  |  |  |                  |                |              | 1905964      | 1588483    |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 317481     |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  |                  | 4325           |              | DDO CODE:-   | 70414      |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  |                  | 110            |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  |                  | 230000         |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  |                  | 765            |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  |                  | 82221          |              |              |            |
| 8658 - 00 - 123 - 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 |  |
| 2202 - 02 - 104 - 64 - 46 - 01                      |  |  | 130              | 449            | 27-APR-23    | 1300432      | 1101304    |  |
| <====Deduction Classification====>                  |  |  | Deduction Amount |                |              | NET DED:-    | 199128     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  | 2825             |                |              | DDO CODE:-   | 70414      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  | 75               |                |              |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  | 148000           |                |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  | 465              |                |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  | 47763            |                |              |              |            |  |
| 2202 - 02 - 104 - 64 - 46 - 01                      |  |  | 60               | 45             | 01-APR-23    | 443786       | 397114     |  |
| <====Deduction Classification====>                  |  |  | Deduction Amount |                |              | NET DED:-    | 46672      |  |
| 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                      |  |  | 210              |                |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  | 25232            |                |              |              |            |  |
| 2202 - 02 - 104 - 64 - 46 - 01                      |  |  | 132              | 451            | 27-APR-23    | 763256       | 708450     |  |
| <====Deduction Classification====>                  |  |  | Deduction Amount |                |              | NET DED:-    | 54806      |  |
| 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                      |  |  | 300              |                |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  | 15236            |                |              |              |            |  |
| 2202 - 02 - 104 - 64 - 46 - 01                      |  |  | 61               | 46             | 01-APR-23    | 934474       | 799459     |  |
| <====Deduction Classification====>                  |  |  | Deduction Amount |                |              | NET DED:-    | 135015     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  | 2425             |                |              | DDO CODE:-   | 70414      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  | 65               |                |              |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  | 100000           |                |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  | 325              |                |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  | 32200            |                |              |              |            |  |
| 2202 - 02 - 104 - 64 - 46 - 01                      |  |  | 135              | 461            | 28-APR-23    | 74154        | 67500      |  |
| <====Deduction Classification====>                  |  |  | Deduction Amount |                |              | NET DED:-    | 6654       |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  | 200              |                |              | DDO CODE:-   | 70414      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  | 5                |                |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  | 60               |                |              |              |            |  |

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| <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                        |  |  |  |  |  |  | 6389          |                |              |              |            |
| 2202 - 02 - 104 - 64 - 46 - 01 176 521 28-APR-23      |  |  |  |  |  |  |               |                | 961242       | 825015       |            |
| <=====Deduction Classification=====> Deduction Amount |  |  |  |  |  |  |               |                | NET DED:-    | 136227       |            |
| 0028 - 00 - 107 - 00 - 00 - 00                        |  |  |  |  |  |  | 2425          |                | DDO CODE:-   | 70414        |            |
| 0030 - 02 - 102 - 00 - 00 - 00                        |  |  |  |  |  |  | 65            |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                        |  |  |  |  |  |  | 100000        |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                        |  |  |  |  |  |  | 325           |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                        |  |  |  |  |  |  | 33412         |                |              |              |            |
| 2202 - 02 - 104 - 64 - 46 - 01 66 53 01-APR-23        |  |  |  |  |  |  |               |                | 458452       | 378639       |            |
| <=====Deduction Classification=====> Deduction Amount |  |  |  |  |  |  |               |                | NET DED:-    | 79813        |            |
| 0028 - 00 - 107 - 00 - 00 - 00                        |  |  |  |  |  |  | 1275          |                | DDO CODE:-   | 70414        |            |
| 0030 - 02 - 102 - 00 - 00 - 00                        |  |  |  |  |  |  | 40            |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                        |  |  |  |  |  |  | 60000         |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                        |  |  |  |  |  |  | 180           |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                        |  |  |  |  |  |  | 18318         |                |              |              |            |
| 2202 - 02 - 104 - 64 - 46 - 01 177 530 28-APR-23      |  |  |  |  |  |  |               |                | 1543990      | 1212890      |            |
| <=====Deduction Classification=====> Deduction Amount |  |  |  |  |  |  |               |                | NET DED:-    | 331100       |            |
| 0028 - 00 - 107 - 00 - 00 - 00                        |  |  |  |  |  |  | 3500          |                | DDO CODE:-   | 70414        |            |
| 0030 - 02 - 102 - 00 - 00 - 00                        |  |  |  |  |  |  | 90            |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                        |  |  |  |  |  |  | 247000        |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                        |  |  |  |  |  |  | 525           |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                        |  |  |  |  |  |  | 64585         |                |              |              |            |
| 8658 - 00 - 112 - 00 - 00 - 00                        |  |  |  |  |  |  | 15400         |                |              |              |            |
| 2202 - 02 - 104 - 64 - 46 - 01 182 535 28-APR-23      |  |  |  |  |  |  |               |                | 950676       | 731832       |            |
| <=====Deduction Classification=====> Deduction Amount |  |  |  |  |  |  |               |                | NET DED:-    | 218844       |            |
| 0028 - 00 - 107 - 00 - 00 - 00                        |  |  |  |  |  |  | 2125          |                | DDO CODE:-   | 70414        |            |
| 0030 - 02 - 102 - 00 - 00 - 00                        |  |  |  |  |  |  | 55            |                |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00                        |  |  |  |  |  |  | 1000          |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                        |  |  |  |  |  |  | 182000        |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                        |  |  |  |  |  |  | 420           |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                        |  |  |  |  |  |  | 33244         |                |              |              |            |



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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                      |  |  | <b>184</b>    | <b>537</b>     | <b>28-APR-23</b> | <b>1375238</b>    | <b>1159283</b> |  |
| <====Deduction Classification====> Deduction Amount |  |  |               |                |                  | <b>NET DED:-</b>  | <b>215955</b>  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |               |                | 3475             | <b>DDO CODE:-</b> | <b>70414</b>   |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |               |                | 90               |                   |                |  |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |               |                | 115000           |                   |                |  |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |               |                | 630              |                   |                |  |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |               |                | 84760            |                   |                |  |
| 8658 - 00 - 112 - 00 - 00 - 00                      |  |  |               |                | 12000            |                   |                |  |
| 2202 - 02 - 104 - 64 - 46 - 01                      |  |  | <b>187</b>    | <b>541</b>     | <b>28-APR-23</b> | <b>124556</b>     | <b>113294</b>  |  |
| <====Deduction Classification====> Deduction Amount |  |  |               |                |                  | <b>NET DED:-</b>  | <b>11262</b>   |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |               |                | 400              | <b>DDO CODE:-</b> | <b>70414</b>   |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |               |                | 10               |                   |                |  |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |               |                | 60               |                   |                |  |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |               |                | 10792            |                   |                |  |
| 2202 - 02 - 104 - 64 - 46 - 01                      |  |  | <b>190</b>    | <b>549</b>     | <b>28-APR-23</b> | <b>1543338</b>    | <b>1280196</b> |  |
| <====Deduction Classification====> Deduction Amount |  |  |               |                |                  | <b>NET DED:-</b>  | <b>263142</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                      |  |  |               |                | 198000           |                   |                |  |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |               |                | 585              |                   |                |  |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |               |                | 33727            |                   |                |  |
| 8658 - 00 - 112 - 00 - 00 - 00                      |  |  |               |                | 27600            |                   |                |  |
| 2202 - 02 - 104 - 64 - 46 - 01                      |  |  | <b>192</b>    | <b>558</b>     | <b>28-APR-23</b> | <b>455222</b>     | <b>407797</b>  |  |
| <====Deduction Classification====> Deduction Amount |  |  |               |                |                  | <b>NET DED:-</b>  | <b>47425</b>   |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |               |                | 1200             | <b>DDO CODE:-</b> | <b>70414</b>   |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |               |                | 30               |                   |                |  |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |               |                | 20000            |                   |                |  |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |               |                | 210              |                   |                |  |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |               |                | 25985            |                   |                |  |
| 2202 - 02 - 104 - 64 - 46 - 01                      |  |  | <b>194</b>    | <b>560</b>     | <b>28-APR-23</b> | <b>1025636</b>    | <b>840084</b>  |  |
| <====Deduction Classification====> Deduction Amount |  |  |               |                |                  | <b>NET DED:-</b>  | <b>185552</b>  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |               |                | 2550             | <b>DDO CODE:-</b> | <b>70414</b>   |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |               |                | 70               |                   |                |  |

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| <b>7 Education</b>                                  |  |  |  |  |  |  |                  |                   |                  |                   |                |
|---|--|--|--|--|--|--|------------------|-------------------|------------------|-------------------|----------------|
| <b>105 Chief Pay and Accounts Officer - GAYZING</b> |  |  |  |  |  |  |                  |                   |                  |                   |                |
| <====Voucher Classification====>                    |  |  |  |  |  |  | Serial<br>Number | Voucher<br>Number | Voucher<br>Date  | Gross<br>Amount   | Net<br>Amount  |
| <=====Deduction Classification=====>                |  |  |  |  |  |  |                  |                   |                  |                   |                |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 150000           |                   |                  |                   |                |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 390              |                   |                  |                   |                |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 32542            |                   |                  |                   |                |
| 2202 - 02 - 104 - 64 - 46 - 01                      |  |  |  |  |  |  | <b>195</b>       | <b>561</b>        | <b>28-APR-23</b> | <b>1632490</b>    | <b>1197811</b> |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                   |                  | <b>NET DED:-</b>  | <b>434679</b>  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 4175             |                   |                  | <b>DDO CODE:-</b> | <b>70414</b>   |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 110              |                   |                  |                   |                |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 372000           |                   |                  |                   |                |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 750              |                   |                  |                   |                |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 57644            |                   |                  |                   |                |
| 2202 - 02 - 104 - 64 - 46 - 01                      |  |  |  |  |  |  | <b>197</b>       | <b>563</b>        | <b>28-APR-23</b> | <b>1309510</b>    | <b>1078873</b> |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                   |                  | <b>NET DED:-</b>  | <b>230637</b>  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 2475             |                   |                  | <b>DDO CODE:-</b> | <b>70414</b>   |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 65               |                   |                  |                   |                |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 195000           |                   |                  |                   |                |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 390              |                   |                  |                   |                |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 32707            |                   |                  |                   |                |
| 2202 - 02 - 104 - 64 - 46 - 01                      |  |  |  |  |  |  | <b>68</b>        | <b>6</b>          | <b>01-APR-23</b> | <b>841752</b>     | <b>691279</b>  |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                   |                  | <b>NET DED:-</b>  | <b>150473</b>  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 1925             |                   |                  | <b>DDO CODE:-</b> | <b>70414</b>   |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 50               |                   |                  |                   |                |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 86000            |                   |                  |                   |                |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 300              |                   |                  |                   |                |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 33098            |                   |                  |                   |                |
| 8658 - 00 - 112 - 00 - 00 - 00                      |  |  |  |  |  |  | 29100            |                   |                  |                   |                |
| 2202 - 02 - 104 - 64 - 46 - 01                      |  |  |  |  |  |  | <b>73</b>        | <b>74</b>         | <b>01-APR-23</b> | <b>3652568</b>    | <b>3050758</b> |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                   |                  | <b>NET DED:-</b>  | <b>601810</b>  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 8575             |                   |                  | <b>DDO CODE:-</b> | <b>70414</b>   |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 220              |                   |                  |                   |                |
| 0216 - 01 - 106 - 02 - 00 - 00                      |  |  |  |  |  |  | 250              |                   |                  |                   |                |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 429000           |                   |                  |                   |                |

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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                      |  |  |  |  |  |  | 1590                 |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 124965               |                       |                     |                     |                   |
| 8658 - 00 - 112 - 00 - 00 - 00                      |  |  |  |  |  |  | 37210                |                       |                     |                     |                   |
| 2202 - 02 - 104 - 64 - 46 - 01 <b>74</b>            |  |  |  |  |  |  | <b>75</b>            | <b>01-APR-23</b>      | <b>1852126</b>      | <b>1537552</b>      |                   |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount     |                       |                     |                     |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 4325                 |                       | <b>NET DED:-</b>    | <b>314574</b>       |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 110                  |                       | <b>DDO CODE:-</b>   | <b>70414</b>        |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 230000               |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 765                  |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 79314                |                       |                     |                     |                   |
| 8658 - 00 - 123 - 00 - 00 - 00                      |  |  |  |  |  |  | 60                   |                       |                     |                     |                   |
| 2202 - 02 - 104 - 64 - 46 - 01 <b>75</b>            |  |  |  |  |  |  | <b>80</b>            | <b>01-APR-23</b>      | <b>1269864</b>      | <b>1060530</b>      |                   |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount     |                       |                     |                     |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 3275                 |                       | <b>NET DED:-</b>    | <b>209334</b>       |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 85                   |                       | <b>DDO CODE:-</b>   | <b>70414</b>        |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 115000               |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 600                  |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 78374                |                       |                     |                     |                   |
| 8658 - 00 - 112 - 00 - 00 - 00                      |  |  |  |  |  |  | 12000                |                       |                     |                     |                   |
| 2202 - 02 - 104 - 64 - 46 - 01 <b>77</b>            |  |  |  |  |  |  | <b>95</b>            | <b>01-APR-23</b>      | <b>1515984</b>      | <b>1067089</b>      |                   |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount     |                       |                     |                     |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 3550                 |                       | <b>NET DED:-</b>    | <b>448895</b>       |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 90                   |                       | <b>DDO CODE:-</b>   | <b>70414</b>        |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 402600               |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 540                  |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 42115                |                       |                     |                     |                   |
| 2202 - 02 - 104 - 64 - 46 - 01 <b>78</b>            |  |  |  |  |  |  | <b>96</b>            | <b>01-APR-23</b>      | <b>3252022</b>      | <b>2409262</b>      |                   |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount     |                       |                     |                     |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 7300                 |                       | <b>NET DED:-</b>    | <b>842760</b>       |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 190                  |                       | <b>DDO CODE:-</b>   | <b>70414</b>        |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 711000               |                       |                     |                     |                   |

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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=====>                |  |  |  |  |  |  |                  |                |                  |                   |                |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 1395             |                |                  |                   |                |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 80775            |                |                  |                   |                |
| 8658 - 00 - 112 - 00 - 00 - 00                      |  |  |  |  |  |  | 42100            |                |                  |                   |                |
| 2202 - 02 - 104 - 64 - 46 - 01                      |  |  |  |  |  |  | <b>141</b>       | <b>482</b>     | <b>28-APR-23</b> | <b>829812</b>     | <b>705106</b>  |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>124706</b>  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 2200             |                |                  | <b>DDO CODE:-</b> | <b>70414</b>   |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 55               |                |                  |                   |                |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 80000            |                |                  |                   |                |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 235              |                |                  |                   |                |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 42216            |                |                  |                   |                |
| 2202 - 02 - 104 - 64 - 46 - 01                      |  |  |  |  |  |  | <b>76</b>        | <b>94</b>      | <b>01-APR-23</b> | <b>1207716</b>    | <b>986620</b>  |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>221096</b>  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 2850             |                |                  | <b>DDO CODE:-</b> | <b>70414</b>   |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 75               |                |                  |                   |                |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 167000           |                |                  |                   |                |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 420              |                |                  |                   |                |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 35751            |                |                  |                   |                |
| 8658 - 00 - 112 - 00 - 00 - 00                      |  |  |  |  |  |  | 15000            |                |                  |                   |                |
| 2202 - 02 - 104 - 64 - 46 - 01                      |  |  |  |  |  |  | <b>122</b>       | <b>426</b>     | <b>27-APR-23</b> | <b>470092</b>     | <b>389731</b>  |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>80361</b>   |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 1275             |                |                  | <b>DDO CODE:-</b> | <b>70414</b>   |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 40               |                |                  |                   |                |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 60000            |                |                  |                   |                |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 180              |                |                  |                   |                |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 18866            |                |                  |                   |                |
| 2202 - 02 - 104 - 64 - 46 - 01                      |  |  |  |  |  |  | <b>124</b>       | <b>428</b>     | <b>27-APR-23</b> | <b>3915214</b>    | <b>3375876</b> |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>539338</b>  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 8575             |                |                  | <b>DDO CODE:-</b> | <b>70414</b>   |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 220              |                |                  |                   |                |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 346500           |                |                  |                   |                |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 1695             |                |                  |                   |                |

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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=====>                |  |  |  |  |  |  |                      |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 157348               |                       |                     |                     |                   |
| 8658 - 00 - 112 - 00 - 00 - 00                      |  |  |  |  |  |  | 25000                |                       |                     |                     |                   |
| 2202 - 02 - 104 - 64 - 46 - 01                      |  |  |  |  |  |  | <b>199</b>           | <b>565</b>            | <b>28-APR-23</b>    | <b>3757654</b>      | <b>3149158</b>    |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>608496</b>     |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 8575                 |                       |                     | <b>DDO CODE:-</b>   | <b>70414</b>      |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 220                  |                       |                     |                     |                   |
| 0216 - 01 - 106 - 02 - 00 - 00                      |  |  |  |  |  |  | 250                  |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 431000               |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 1590                 |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 129651               |                       |                     |                     |                   |
| 8658 - 00 - 112 - 00 - 00 - 00                      |  |  |  |  |  |  | 37210                |                       |                     |                     |                   |
| 2202 - 02 - 104 - 64 - 46 - 01                      |  |  |  |  |  |  | <b>1</b>             | <b>1</b>              | <b>01-APR-23</b>    | <b>121428</b>       | <b>110480</b>     |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>10948</b>      |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 400                  |                       |                     | <b>DDO CODE:-</b>   | <b>70414</b>      |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 10                   |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 60                   |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 10478                |                       |                     |                     |                   |
| 2202 - 02 - 104 - 64 - 46 - 01                      |  |  |  |  |  |  | <b>22</b>            | <b>125</b>            | <b>01-APR-23</b>    | <b>1267944</b>      | <b>1121587</b>    |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>146357</b>     |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 3200                 |                       |                     | <b>DDO CODE:-</b>   | <b>70414</b>      |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 85                   |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 98500                |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 540                  |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 44032                |                       |                     |                     |                   |
| 2202 - 02 - 104 - 64 - 46 - 01                      |  |  |  |  |  |  | <b>23</b>            | <b>126</b>            | <b>01-APR-23</b>    | <b>3073208</b>      | <b>2422083</b>    |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>651125</b>     |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 6900                 |                       |                     | <b>DDO CODE:-</b>   | <b>70414</b>      |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 175                  |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 520000               |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 1215                 |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 95835                |                       |                     |                     |                   |

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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=====>                |  |  |  |  |  |  |                  |                |              |              |            |
| 8658 - 00 - 112 - 00 - 00 - 00                      |  |  |  |  |  |  |                  | 27000          |              |              |            |
| 2202 - 02 - 104 - 64 - 46 - 01 24                   |  |  |  |  |  |  | 127              | 01-APR-23      | 1477038      | 1185128      |            |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 291910       |            |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  |                  | 3350           | DDO CODE:-   | 70414        |            |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  |                  | 85             |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  |                  | 241000         |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  |                  | 495            |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  |                  | 46980          |              |              |            |
| 2202 - 02 - 104 - 64 - 46 - 01 25                   |  |  |  |  |  |  | 128              | 01-APR-23      | 919136       | 701832       |            |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 217304       |            |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  |                  | 2125           | DDO CODE:-   | 70414        |            |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  |                  | 55             |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00                      |  |  |  |  |  |  |                  | 1000           |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  |                  | 182000         |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  |                  | 420            |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  |                  | 31704          |              |              |            |
| 2202 - 02 - 104 - 64 - 46 - 01 26                   |  |  |  |  |  |  | 129              | 01-APR-23      | 1040266      | 870635       |            |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 169631       |            |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  |                  | 2550           | DDO CODE:-   | 70414        |            |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  |                  | 70             |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  |                  | 145000         |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  |                  | 370            |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  |                  | 21641          |              |              |            |
| 2202 - 02 - 104 - 64 - 46 - 01 27                   |  |  |  |  |  |  | 139              | 01-APR-23      | 1886832      | 1601294      |            |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 285538       |            |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  |                  | 4450           | DDO CODE:-   | 70414        |            |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  |                  | 115            |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  |                  | 170000         |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  |                  | 750            |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  |                  | 80923          |              |              |            |
| 8658 - 00 - 112 - 00 - 00 - 00                      |  |  |  |  |  |  |                  | 29300          |              |              |            |

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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>28</b>            | <b>140</b>            | <b>01-APR-23</b>    | <b>1615094</b>      | <b>1215519</b>    |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>399575</b>     |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 3500                 |                       |                     | <b>DDO CODE:-</b>   | <b>70414</b>      |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 90                   |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 318000               |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 670                  |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 36715                |                       |                     |                     |                   |
| 8658 - 00 - 112 - 00 - 00 - 00                      |  |  |  |  |  |  | 40600                |                       |                     |                     |                   |
| 2202 - 02 - 104 - 64 - 46 - 01                      |  |  |  |  |  |  | <b>41</b>            | <b>165</b>            | <b>01-APR-23</b>    | <b>2089850</b>      | <b>1553732</b>    |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>536118</b>     |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 4750                 |                       |                     | <b>DDO CODE:-</b>   | <b>70414</b>      |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 120                  |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 446500               |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 885                  |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 53063                |                       |                     |                     |                   |
| 8658 - 00 - 112 - 00 - 00 - 00                      |  |  |  |  |  |  | 30800                |                       |                     |                     |                   |
| 2202 - 02 - 104 - 64 - 46 - 01                      |  |  |  |  |  |  | <b>43</b>            | <b>171</b>            | <b>01-APR-23</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                 |                       |                     |                     |                   |
| 2202 - 02 - 104 - 64 - 46 - 01                      |  |  |  |  |  |  | <b>45</b>            | <b>184</b>            | <b>01-APR-23</b>    | <b>672382</b>       | <b>570226</b>     |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>102156</b>     |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 1675                 |                       |                     | <b>DDO CODE:-</b>   | <b>70414</b>      |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 45                   |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 65000                |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 220                  |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 22016                |                       |                     |                     |                   |
| 8658 - 00 - 112 - 00 - 00 - 00                      |  |  |  |  |  |  | 13200                |                       |                     |                     |                   |

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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                      |  |  |  |  |  |  | 49               | 24             | 01-APR-23    | 1702792      | 1394221    |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 308571     |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 4025             |                |              | DDO CODE:-   | 70414      |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 105              |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 248000           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 630              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 55811            |                |              |              |            |
| 2202 - 02 - 104 - 64 - 46 - 01                      |  |  |  |  |  |  | 136              | 462            | 28-APR-23    | 1237510      | 954803     |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 282707     |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 2900             |                |              | DDO CODE:-   | 70414      |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 75               |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 200000           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 555              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 44477            |                |              |              |            |
| 8658 - 00 - 112 - 00 - 00 - 00                      |  |  |  |  |  |  | 34700            |                |              |              |            |
| 2202 - 02 - 104 - 64 - 46 - 01                      |  |  |  |  |  |  | 62               | 47             | 01-APR-23    | 1000012      | 820429     |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 179583     |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 2525             |                |              | DDO CODE:-   | 70414      |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 70               |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 145000           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 390              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 31598            |                |              |              |            |
| 2202 - 02 - 104 - 64 - 46 - 01                      |  |  |  |  |  |  | 139              | 480            | 28-APR-23    | 876304       | 735496     |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 140808     |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 1925             |                |              | DDO CODE:-   | 70414      |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 50               |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 86000            |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 300              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 34833            |                |              |              |            |
| 8658 - 00 - 112 - 00 - 00 - 00                      |  |  |  |  |  |  | 17700            |                |              |              |            |
| 2202 - 02 - 104 - 64 - 46 - 01                      |  |  |  |  |  |  | 63               | 5              | 01-APR-23    | 744096       | 689733     |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 54363      |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 1725             |                |              | 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                        |  |  |  |  |  |  | 45                   |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                        |  |  |  |  |  |  | 37500                |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                        |  |  |  |  |  |  | 300                  |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                        |  |  |  |  |  |  | 14793                |                       |                     |                     |                   |
| 2202 - 02 - 104 - 64 - 46 - 01 64 51 01-APR-23        |  |  |  |  |  |  | 1252862              |                       | 858108              |                     |                   |
| <=====Deduction Classification=====> Deduction Amount |  |  |  |  |  |  |                      |                       |                     | <b>NET DED:-</b>    | <b>394754</b>     |
| 0028 - 00 - 107 - 00 - 00 - 00                        |  |  |  |  |  |  | 2750                 |                       |                     | <b>DDO CODE:-</b>   | <b>70414</b>      |
| 0030 - 02 - 102 - 00 - 00 - 00                        |  |  |  |  |  |  | 70                   |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                        |  |  |  |  |  |  | 350000               |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                        |  |  |  |  |  |  | 690                  |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                        |  |  |  |  |  |  | 41244                |                       |                     |                     |                   |
| 2202 - 02 - 104 - 64 - 46 - 02 119 423 27-APR-23      |  |  |  |  |  |  | 360900               |                       | 360780              |                     |                   |
| <=====Deduction Classification=====> Deduction Amount |  |  |  |  |  |  |                      |                       |                     | <b>NET DED:-</b>    | <b>120</b>        |
| 0030 - 02 - 102 - 00 - 00 - 00                        |  |  |  |  |  |  | 120                  |                       |                     | <b>DDO CODE:-</b>   | <b>70414</b>      |
| 2202 - 02 - 104 - 64 - 46 - 02 196 562 28-APR-23      |  |  |  |  |  |  | 635950               |                       | 634150              |                     |                   |
| <=====Deduction Classification=====> Deduction Amount |  |  |  |  |  |  |                      |                       |                     | <b>NET DED:-</b>    | <b>1800</b>       |
| 0028 - 00 - 107 - 00 - 00 - 00                        |  |  |  |  |  |  | 1625                 |                       |                     | <b>DDO CODE:-</b>   | <b>70414</b>      |
| 0030 - 02 - 102 - 00 - 00 - 00                        |  |  |  |  |  |  | 175                  |                       |                     |                     |                   |
| 2202 - 02 - 104 - 64 - 46 - 02 125 440 27-APR-23      |  |  |  |  |  |  | 452950               |                       | 451825              |                     |                   |
| <=====Deduction Classification=====> Deduction Amount |  |  |  |  |  |  |                      |                       |                     | <b>NET DED:-</b>    | <b>1125</b>       |
| 0028 - 00 - 107 - 00 - 00 - 00                        |  |  |  |  |  |  | 1000                 |                       |                     | <b>DDO CODE:-</b>   | <b>70414</b>      |
| 0030 - 02 - 102 - 00 - 00 - 00                        |  |  |  |  |  |  | 125                  |                       |                     |                     |                   |
| 2202 - 02 - 104 - 64 - 46 - 02 131 450 27-APR-23      |  |  |  |  |  |  | 253400               |                       | 253315              |                     |                   |
| <=====Deduction Classification=====> Deduction Amount |  |  |  |  |  |  |                      |                       |                     | <b>NET DED:-</b>    | <b>85</b>         |
| 0030 - 02 - 102 - 00 - 00 - 00                        |  |  |  |  |  |  | 85                   |                       |                     | <b>DDO CODE:-</b>   | <b>70414</b>      |
| 2202 - 02 - 104 - 64 - 46 - 02 133 452 27-APR-23      |  |  |  |  |  |  | 231950               |                       | 231870              |                     |                   |
| <=====Deduction Classification=====> Deduction Amount |  |  |  |  |  |  |                      |                       |                     | <b>NET DED:-</b>    | <b>80</b>         |
| 0030 - 02 - 102 - 00 - 00 - 00                        |  |  |  |  |  |  | 80                   |                       |                     | <b>DDO CODE:-</b>   | <b>70414</b>      |
| 2202 - 02 - 104 - 64 - 46 - 02 137 463 28-APR-23      |  |  |  |  |  |  | 690675               |                       | 689100              |                     |                   |
| <=====Deduction Classification=====> Deduction Amount |  |  |  |  |  |  |                      |                       |                     | <b>NET DED:-</b>    | <b>1575</b>       |
| 0028 - 00 - 107 - 00 - 00 - 00                        |  |  |  |  |  |  | 1375                 |                       |                     | <b>DDO CODE:-</b>   | <b>70414</b>      |
| 0030 - 02 - 102 - 00 - 00 - 00                        |  |  |  |  |  |  | 200                  |                       |                     |                     |                   |

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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                      |  |  | 138           | 479            | 28-APR-23    | 336675       | 336555     |  |
| <====Deduction Classification====> Deduction Amount |  |  |               |                |              | NET DED:-    | 120        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |               | 120            |              | DDO CODE:-   | 70414      |  |
| 2202 - 02 - 104 - 64 - 46 - 02                      |  |  | 145           | 489            | 28-APR-23    | 422450       | 421580     |  |
| <====Deduction Classification====> Deduction Amount |  |  |               |                |              | NET DED:-    | 870        |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |               | 750            |              | DDO CODE:-   | 70414      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |               | 120            |              |              |            |  |
| 2202 - 02 - 104 - 64 - 46 - 02                      |  |  | 165           | 509            | 28-APR-23    | 255950       | 255855     |  |
| <====Deduction Classification====> Deduction Amount |  |  |               |                |              | NET DED:-    | 95         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |               | 95             |              | DDO CODE:-   | 70414      |  |
| 2202 - 02 - 104 - 64 - 46 - 02                      |  |  | 168           | 512            | 28-APR-23    | 508000       | 507090     |  |
| <====Deduction Classification====> Deduction Amount |  |  |               |                |              | NET DED:-    | 910        |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |               | 750            |              | DDO CODE:-   | 70414      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |               | 160            |              |              |            |  |
| 2202 - 02 - 104 - 64 - 46 - 02                      |  |  | 175           | 520            | 28-APR-23    | 273625       | 273530     |  |
| <====Deduction Classification====> Deduction Amount |  |  |               |                |              | NET DED:-    | 95         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |               | 95             |              | DDO CODE:-   | 70414      |  |
| 2202 - 02 - 104 - 64 - 46 - 02                      |  |  | 178           | 531            | 28-APR-23    | 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                      |  |  | 179           | 532            | 28-APR-23    | 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                      |  |  | 180           | 533            | 28-APR-23    | 224450       | 224365     |  |
| <====Deduction Classification====> Deduction Amount |  |  |               |                |              | NET DED:-    | 85         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |               | 85             |              | DDO CODE:-   | 70414      |  |
| 2202 - 02 - 104 - 64 - 46 - 02                      |  |  | 181           | 534            | 28-APR-23    | 515950       | 514680     |  |
| <====Deduction Classification====> Deduction Amount |  |  |               |                |              | NET DED:-    | 1270       |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |               | 1125           |              | DDO CODE:-   | 70414      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |               | 145            |              |              |            |  |
| 2202 - 02 - 104 - 64 - 46 - 02                      |  |  | 183           | 536            | 28-APR-23    | 308175       | 308075     |  |
| <====Deduction Classification====> Deduction Amount |  |  |               |                |              | NET DED:-    | 100        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |               | 100            |              | 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                        |  |  | 185           | 538            | 28-APR-23    | 455500       | 454255     |  |
| <=====Deduction Classification=====> Deduction Amount |  |  |               |                |              | NET DED:-    | 1245       |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        |  |  |               | 1125           |              | DDO CODE:-   | 70414      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |  |  |               | 120            |              |              |            |  |
| 2202 - 02 - 104 - 64 - 46 - 02                        |  |  | 186           | 540            | 28-APR-23    | 486400       | 485255     |  |
| <=====Deduction Classification=====> Deduction Amount |  |  |               |                |              | NET DED:-    | 1145       |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        |  |  |               | 1000           |              | DDO CODE:-   | 70414      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |  |  |               | 145            |              |              |            |  |
| 2202 - 02 - 104 - 64 - 46 - 02                        |  |  | 188           | 542            | 28-APR-23    | 152500       | 152450     |  |
| <=====Deduction Classification=====> Deduction Amount |  |  |               |                |              | NET DED:-    | 50         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |  |  |               | 50             |              | DDO CODE:-   | 70414      |  |
| 2202 - 02 - 104 - 64 - 46 - 02                        |  |  | 191           | 557            | 28-APR-23    | 290950       | 290850     |  |
| <=====Deduction Classification=====> Deduction Amount |  |  |               |                |              | NET DED:-    | 100        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |  |  |               | 100            |              | DDO CODE:-   | 70414      |  |
| 2202 - 02 - 104 - 64 - 46 - 02                        |  |  | 193           | 559            | 28-APR-23    | 224500       | 224425     |  |
| <=====Deduction Classification=====> Deduction Amount |  |  |               |                |              | NET DED:-    | 75         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |  |  |               | 75             |              | DDO CODE:-   | 70414      |  |
| 2202 - 02 - 104 - 64 - 46 - 02                        |  |  | 198           | 564            | 28-APR-23    | 214625       | 214540     |  |
| <=====Deduction Classification=====> Deduction Amount |  |  |               |                |              | NET DED:-    | 85         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |  |  |               | 85             |              | DDO CODE:-   | 70414      |  |
| 2202 - 02 - 104 - 64 - 46 - 02                        |  |  | 123           | 427            | 27-APR-23    | 566175       | 564155     |  |
| <=====Deduction Classification=====> Deduction Amount |  |  |               |                |              | NET DED:-    | 2020       |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        |  |  |               | 1875           |              | DDO CODE:-   | 70414      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |  |  |               | 145            |              |              |            |  |
| 2202 - 02 - 104 - 64 - 46 - 02                        |  |  | 120           | 424            | 27-APR-23    | 356225       | 355860     |  |
| <=====Deduction Classification=====> Deduction Amount |  |  |               |                |              | NET DED:-    | 365        |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        |  |  |               | 250            |              | DDO CODE:-   | 70414      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |  |  |               | 115            |              |              |            |  |
| 2202 - 03 - 103 - 72 - 00 - 01                        |  |  | 57            | 41             | 01-APR-23    | 2181002      | 1970758    |  |
| <=====Deduction Classification=====> Deduction Amount |  |  |               |                |              | NET DED:-    | 210244     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        |  |  |               | 4925           |              | DDO CODE:-   | 70414      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |  |  |               | 135            |              |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00                        |  |  |               | 34000          |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                        |  |  |               | 1275           |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                        |  |  |               | 162409         |              |              |            |  |

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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=====>                |  |  |  |  |  |  |                  |                |              |              |            |
| 8658 - 00 - 112 - 00 - 00 - 00                      |  |  |  |  |  |  | 7500             |                |              |              |            |
| 2202 - 03 - 103 - 72 - 00 - 01                      |  |  |  |  |  |  | 140              | 481            | 28-APR-23    | 2310284      | 2088494    |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 221790     |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 4925             |                |              | DDO CODE:-   | 70414      |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 135              |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 39000            |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 1275             |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 168955           |                |              |              |            |
| 8658 - 00 - 112 - 00 - 00 - 00                      |  |  |  |  |  |  | 7500             |                |              |              |            |
| 2202 - 03 - 103 - 72 - 00 - 02                      |  |  |  |  |  |  | 128              | 447            | 27-APR-23    | 1374508      | 1369223    |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 5285       |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 5000             |                |              | DDO CODE:-   | 70414      |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 285              |                |              |              |            |
| 2202 - 03 - 103 - 75 - 00 - 01                      |  |  |  |  |  |  | 87               | 338            | 25-APR-23    | 147150       | 134060     |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 13090      |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 200              |                |              | DDO CODE:-   | 70414      |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 5                |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 120              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 12765            |                |              |              |            |
| 2202 - 03 - 103 - 75 - 00 - 01                      |  |  |  |  |  |  | 67               | 54             | 01-APR-23    | 143450       | 130730     |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 12720      |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 200              |                |              | DDO CODE:-   | 70414      |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 5                |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 120              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 12395            |                |              |              |            |
| 2202 - 03 - 103 - 75 - 00 - 02                      |  |  |  |  |  |  | 86               | 337            | 25-APR-23    | 489625       | 487770     |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 1855       |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 1750             |                |              | DDO CODE:-   | 70414      |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 105              |                |              |              |            |

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| <b>7 Education</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> |  |  |  |
| 2202 - 01 - 101 - 63 - 47 - 01                     | 56            | 80             | 01-APR-23      | 615650            | 539819        |  |  |  |
| <b>&lt;====Deduction Classification====&gt;</b>    |               |                |                |                   |               |  |  |  |
| 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          |                |                   |               |  |  |  |
| 8011 - 00 - 107 - 00 - 00 - 00                     |               | 210            |                |                   |               |  |  |  |
| 8342 - 00 - 117 - 01 - 02 - 00                     |               | 29186          |                |                   |               |  |  |  |
| 2202 - 01 - 101 - 63 - 47 - 01                     | 196           | 366            | 28-APR-23      | 757094            | 674023        |  |  |  |
| <b>&lt;====Deduction Classification====&gt;</b>    |               |                |                |                   |               |  |  |  |
| Deduction Amount                                   |               |                |                | <b>NET DED:-</b>  | <b>83071</b>  |  |  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                     |               | 1925           |                | <b>DDO CODE:-</b> | <b>350103</b> |  |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                     |               | 50             |                |                   |               |  |  |  |
| 8009 - 01 - 101 - 00 - 00 - 00                     |               | 48000          |                |                   |               |  |  |  |
| 8011 - 00 - 107 - 00 - 00 - 00                     |               | 265            |                |                   |               |  |  |  |
| 8342 - 00 - 117 - 01 - 02 - 00                     |               | 32831          |                |                   |               |  |  |  |
| 2202 - 01 - 101 - 63 - 47 - 01                     | 214           | 425            | 29-APR-23      | 607692            | 515696        |  |  |  |
| <b>&lt;====Deduction Classification====&gt;</b>    |               |                |                |                   |               |  |  |  |
| Deduction Amount                                   |               |                |                | <b>NET DED:-</b>  | <b>91996</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                     |               | 33851          |                |                   |               |  |  |  |
| 2202 - 01 - 101 - 63 - 47 - 01                     | 213           | 424            | 29-APR-23      | 631550            | 554849        |  |  |  |
| <b>&lt;====Deduction Classification====&gt;</b>    |               |                |                |                   |               |  |  |  |
| Deduction Amount                                   |               |                |                | <b>NET DED:-</b>  | <b>76701</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          |                |                   |               |  |  |  |
| 8011 - 00 - 107 - 00 - 00 - 00                     |               | 210            |                |                   |               |  |  |  |
| 8342 - 00 - 117 - 01 - 02 - 00                     |               | 30056          |                |                   |               |  |  |  |
| 2202 - 01 - 101 - 63 - 47 - 01                     | 51            | 74             | 01-APR-23      | 572492            | 385067        |  |  |  |
| <b>&lt;====Deduction Classification====&gt;</b>    |               |                |                |                   |               |  |  |  |
| Deduction Amount                                   |               |                |                | <b>NET DED:-</b>  | <b>187425</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         |                |                   |               |  |  |  |

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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=====>               |  |  |  |  |  |  |                      |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 180                  |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 11015                |                       |                     |                     |                   |
| 2202 - 01 - 101 - 63 - 47 - 01                     |  |  |  |  |  |  | <b>183</b>           | <b>353</b>            | <b>28-APR-23</b>    | <b>1861912</b>      | <b>1236516</b>    |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>625396</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                     |  |  |  |  |  |  | 576500               |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 735                  |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 44286                |                       |                     |                     |                   |
| 2202 - 01 - 101 - 63 - 47 - 01                     |  |  |  |  |  |  | <b>79</b>            | <b>156</b>            | <b>26-APR-23</b>    | <b>21496</b>        | <b>21491</b>      |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>5</b>          |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 5                    |                       |                     | <b>DDO CODE:-</b>   | <b>350103</b>     |
| 2202 - 01 - 101 - 63 - 47 - 01                     |  |  |  |  |  |  | <b>80</b>            | <b>157</b>            | <b>26-APR-23</b>    | <b>21480</b>        | <b>21475</b>      |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>5</b>          |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 5                    |                       |                     | <b>DDO CODE:-</b>   | <b>350103</b>     |
| 2202 - 01 - 101 - 63 - 47 - 01                     |  |  |  |  |  |  | <b>174</b>           | <b>341</b>            | <b>28-APR-23</b>    | <b>730342</b>       | <b>628887</b>     |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>101455</b>     |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 1750                 |                       |                     | <b>DDO CODE:-</b>   | <b>350103</b>     |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 45                   |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 65000                |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 255                  |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 34405                |                       |                     |                     |                   |
| 2202 - 01 - 101 - 63 - 47 - 01                     |  |  |  |  |  |  | <b>175</b>           | <b>345</b>            | <b>28-APR-23</b>    | <b>513156</b>       | <b>360637</b>     |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>152519</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                     |  |  |  |  |  |  | 140000               |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 150                  |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 11344                |                       |                     |                     |                   |
| 2202 - 01 - 101 - 63 - 47 - 01                     |  |  |  |  |  |  | <b>176</b>           | <b>346</b>            | <b>28-APR-23</b>    | <b>165320</b>       | <b>150498</b>     |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>14822</b>      |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 400                  |                       |                     | <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====>                   |  |  |  |  |  |  | Serial Number    | Voucher Number | Voucher Date     | Gross Amount      | Net Amount    |
| <=====Deduction Classification=====>               |  |  |  |  |  |  |                  |                |                  |                   |               |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  |                  | 10             |                  |                   |               |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  |                  | 60             |                  |                   |               |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  |                  | 14352          |                  |                   |               |
| 2202 - 01 - 101 - 63 - 47 - 01                     |  |  |  |  |  |  | <b>177</b>       | <b>347</b>     | <b>28-APR-23</b> | <b>701854</b>     | <b>495932</b> |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>205922</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                     |  |  |  |  |  |  |                  | 190000         |                  |                   |               |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  |                  | 225            |                  |                   |               |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  |                  | 14132          |                  |                   |               |
| 2202 - 01 - 101 - 63 - 47 - 01                     |  |  |  |  |  |  | <b>178</b>       | <b>348</b>     | <b>28-APR-23</b> | <b>165320</b>     | <b>150498</b> |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>14822</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                     |  |  |  |  |  |  |                  | 14352          |                  |                   |               |
| 2202 - 01 - 101 - 63 - 47 - 01                     |  |  |  |  |  |  | <b>179</b>       | <b>349</b>     | <b>28-APR-23</b> | <b>776488</b>     | <b>607064</b> |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>169424</b> |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  |                  | 1600           |                  | <b>DDO CODE:-</b> | <b>350103</b> |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  |                  | 40             |                  |                   |               |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  |                  | 155000         |                  |                   |               |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  |                  | 240            |                  |                   |               |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  |                  | 12544          |                  |                   |               |
| 2202 - 01 - 101 - 63 - 47 - 01                     |  |  |  |  |  |  | <b>180</b>       | <b>350</b>     | <b>28-APR-23</b> | <b>131854</b>     | <b>86619</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                     |  |  | 181              | 351            | 28-APR-23    | 319106       | 213401     |  |
| <====Deduction Classification====>                 |  |  | Deduction Amount |                |              | NET DED:-    | 105705     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |                  |                |              | DDO CODE:-   | 350103     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |                  |                |              |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |                  |                |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |                  |                |              |              |            |  |
| 2202 - 01 - 101 - 63 - 47 - 01                     |  |  | 182              | 352            | 28-APR-23    | 570536       | 459314     |  |
| <====Deduction Classification====>                 |  |  | Deduction Amount |                |              | NET DED:-    | 111222     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |                  |                |              | DDO CODE:-   | 350103     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |                  |                |              |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |                  |                |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |                  |                |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |                  |                |              |              |            |  |
| 2202 - 01 - 101 - 63 - 47 - 01                     |  |  | 184              | 354            | 28-APR-23    | 1142000      | 918571     |  |
| <====Deduction Classification====>                 |  |  | Deduction Amount |                |              | NET DED:-    | 223429     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |                  |                |              | DDO CODE:-   | 350103     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |                  |                |              |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |                  |                |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |                  |                |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |                  |                |              |              |            |  |
| 2202 - 01 - 101 - 63 - 47 - 01                     |  |  | 185              | 355            | 28-APR-23    | 754354       | 507331     |  |
| <====Deduction Classification====>                 |  |  | Deduction Amount |                |              | NET DED:-    | 247023     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |                  |                |              | DDO CODE:-   | 350103     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |                  |                |              |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |                  |                |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |                  |                |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |                  |                |              |              |            |  |
| 2202 - 01 - 101 - 63 - 47 - 01                     |  |  | 188              | 358            | 28-APR-23    | 513024       | 444916     |  |
| <====Deduction Classification====>                 |  |  | Deduction Amount |                |              | NET DED:-    | 68108      |  |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |                  |                |              | DDO CODE:-   | 350103     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |                  |                |              |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |                  |                |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |                  |                |              |              |            |  |



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| <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                     |  |  |  |  |  |  | 16698            |                |                  |                   |               |
| 2202 - 01 - 101 - 63 - 47 - 01                     |  |  |  |  |  |  | <b>193</b>       | <b>363</b>     | <b>28-APR-23</b> | <b>167142</b>     | <b>152093</b> |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>15049</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                     |  |  |  |  |  |  | 14394            |                |                  |                   |               |
| 2202 - 01 - 101 - 63 - 47 - 01                     |  |  |  |  |  |  | <b>194</b>       | <b>364</b>     | <b>28-APR-23</b> | <b>201212</b>     | <b>153566</b> |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>47646</b>  |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 400              |                |                  | <b>DDO CODE:-</b> | <b>350103</b> |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 10               |                |                  |                   |               |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 40000            |                |                  |                   |               |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 60               |                |                  |                   |               |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 7176             |                |                  |                   |               |
| 2202 - 01 - 101 - 63 - 47 - 01                     |  |  |  |  |  |  | <b>195</b>       | <b>365</b>     | <b>28-APR-23</b> | <b>483610</b>     | <b>362435</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>197</b>       | <b>367</b>     | <b>28-APR-23</b> | <b>507926</b>     | <b>423196</b> |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>84730</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                     |  |  |  |  |  |  | 8390             |                |                  |                   |               |
| 2202 - 01 - 101 - 63 - 47 - 01                     |  |  |  |  |  |  | <b>198</b>       | <b>368</b>     | <b>28-APR-23</b> | <b>581438</b>     | <b>474273</b> |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>107165</b> |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 1200             |                |                  | <b>DDO CODE:-</b> | <b>350103</b> |
| 0030 - 02 - 102 - 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     |
| <=====Deduction Classification=====>               |  |  |  |  |  |  |                  |                |                  |                   |                |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 100000           |                |                  |                   |                |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 180              |                |                  |                   |                |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 5755             |                |                  |                   |                |
| 2202 - 01 - 101 - 63 - 47 - 01                     |  |  |  |  |  |  | <b>211</b>       | <b>422</b>     | <b>29-APR-23</b> | <b>252720</b>     | <b>219339</b>  |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>33381</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                     |  |  |  |  |  |  | 25500            |                |                  |                   |                |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 90               |                |                  |                   |                |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 7176             |                |                  |                   |                |
| 2202 - 01 - 101 - 63 - 47 - 01                     |  |  |  |  |  |  | <b>212</b>       | <b>423</b>     | <b>29-APR-23</b> | <b>285268</b>     | <b>243974</b>  |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>41294</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                     |  |  |  |  |  |  | 35000            |                |                  |                   |                |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 90               |                |                  |                   |                |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 5589             |                |                  |                   |                |
| 2202 - 01 - 101 - 63 - 47 - 01                     |  |  |  |  |  |  | <b>215</b>       | <b>426</b>     | <b>29-APR-23</b> | <b>252720</b>     | <b>229250</b>  |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>23470</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                     |  |  |  |  |  |  | 12765            |                |                  |                   |                |
| 2202 - 01 - 101 - 63 - 47 - 01                     |  |  |  |  |  |  | <b>32</b>        | <b>54</b>      | <b>01-APR-23</b> | <b>1815240</b>    | <b>1231128</b> |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>584112</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                     |  |  |  |  |  |  | 536500           |                |                  |                   |                |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 735              |                |                  |                   |                |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 43002            |                |                  |                   |                |

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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>34</b>            | <b>57</b>             | <b>01-APR-23</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>35</b>            | <b>58</b>             | <b>01-APR-23</b>    | <b>711994</b>       | <b>611539</b>     |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>100455</b>     |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 1750                 |                       |                     | <b>DDO CODE:-</b>   | <b>350103</b>     |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 45                   |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 65000                |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 255                  |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 33405                |                       |                     |                     |                   |
| 2202 - 01 - 101 - 63 - 47 - 01                     |  |  |  |  |  |  | <b>206</b>           | <b>399</b>            | <b>29-APR-23</b>    | <b>152480</b>       | <b>144279</b>     |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>8201</b>       |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 350                  |                       |                     | <b>DDO CODE:-</b>   | <b>350106</b>     |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 10                   |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 5000                 |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 40                   |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 2801                 |                       |                     |                     |                   |
| 2202 - 01 - 101 - 63 - 47 - 01                     |  |  |  |  |  |  | <b>210</b>           | <b>403</b>            | <b>29-APR-23</b>    | <b>529272</b>       | <b>390921</b>     |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>138351</b>     |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 1000                 |                       |                     | <b>DDO CODE:-</b>   | <b>350106</b>     |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 25                   |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 130000               |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 150                  |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 7176                 |                       |                     |                     |                   |
| 2202 - 01 - 101 - 63 - 47 - 01                     |  |  |  |  |  |  | <b>22</b>            | <b>124</b>            | <b>01-APR-23</b>    | <b>152480</b>       | <b>144279</b>     |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>8201</b>       |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 350                  |                       |                     | <b>DDO CODE:-</b>   | <b>350106</b>     |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 10                   |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 5000                 |                       |                     |                     |                   |
| 8011 - 00 - 107 - 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=====>               |  |  |  |  |  |  |                  |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 2801             |                |              |              |            |
| 2202 - 01 - 101 - 63 - 47 - 01 23                  |  |  |  |  |  |  | 125              | 01-APR-23      | 130560       | 105398       |            |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 25162        |            |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 400              |                | DDO CODE:-   | 350106       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 10               |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 20000            |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 60               |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 4692             |                |              |              |            |
| 2202 - 01 - 101 - 63 - 47 - 01 24                  |  |  |  |  |  |  | 126              | 01-APR-23      | 380252       | 338557       |            |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 41695        |            |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 800              |                | DDO CODE:-   | 350106       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 20               |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 35000            |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 120              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 5755             |                |              |              |            |
| 2202 - 01 - 101 - 63 - 47 - 01 25                  |  |  |  |  |  |  | 127              | 01-APR-23      | 173220       | 157161       |            |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 16059        |            |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 400              |                | DDO CODE:-   | 350106       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 10               |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 10000            |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 60               |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 5589             |                |              |              |            |
| 2202 - 01 - 101 - 63 - 47 - 01 26                  |  |  |  |  |  |  | 128              | 01-APR-23      | 689274       | 606837       |            |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 82437        |            |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 1550             |                | DDO CODE:-   | 350106       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 40               |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 50000            |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 225              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 30622            |                |              |              |            |

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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 27                  |  |  |  |  |  |  | 129                  | 01-APR-23             | 435844              | 389742              |                   |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | 46102               |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 950                  |                       | <b>DDO CODE:-</b>   | 350106              |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 25                   |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 35000                |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 150                  |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 9977                 |                       |                     |                     |                   |
| 2202 - 01 - 101 - 63 - 47 - 01 28                  |  |  |  |  |  |  | 130                  | 01-APR-23             | 529272              | 390921              |                   |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | 138351              |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 1000                 |                       | <b>DDO CODE:-</b>   | 350106              |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 25                   |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 130000               |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 150                  |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 7176                 |                       |                     |                     |                   |
| 2202 - 01 - 101 - 63 - 47 - 01 29                  |  |  |  |  |  |  | 131                  | 01-APR-23             | 386570              | 351995              |                   |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | 34575               |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 950                  |                       | <b>DDO CODE:-</b>   | 350106              |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 25                   |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 135                  |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 33465                |                       |                     |                     |                   |
| 2202 - 01 - 101 - 63 - 47 - 01 30                  |  |  |  |  |  |  | 132                  | 01-APR-23             | 381320              | 335352              |                   |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | 45968               |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 800                  |                       | <b>DDO CODE:-</b>   | 350106              |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 20                   |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 30000                |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 120                  |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 15028                |                       |                     |                     |                   |
| 2202 - 01 - 101 - 63 - 47 - 01 106                 |  |  |  |  |  |  | 227                  | 28-APR-23             | 381320              | 335352              |                   |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | 45968               |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 800                  |                       | <b>DDO CODE:-</b>   | 350106              |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 20                   |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 30000                |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 120                  |                       |                     |                     |                   |

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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                     |  |  |  |  |  |  | 15028            |                |              |              |            |
| 2202 - 01 - 101 - 63 - 47 - 01                     |  |  |  |  |  |  | 107              | 228            | 28-APR-23    | 380252       | 338557     |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 41695      |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 800              |                |              | DDO CODE:-   | 350106     |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 20               |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 35000            |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 120              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 5755             |                |              |              |            |
| 2202 - 01 - 101 - 63 - 47 - 01                     |  |  |  |  |  |  | 109              | 230            | 28-APR-23    | 175116       | 158891     |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 16225      |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 400              |                |              | DDO CODE:-   | 350106     |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 10               |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 10000            |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 60               |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 5755             |                |              |              |            |
| 2202 - 01 - 101 - 63 - 47 - 01                     |  |  |  |  |  |  | 110              | 231            | 28-APR-23    | 90000        | 89970      |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 30         |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 30               |                |              | DDO CODE:-   | 350106     |
| 2202 - 01 - 101 - 63 - 47 - 01                     |  |  |  |  |  |  | 169              | 302            | 28-APR-23    | 29286        | 29281      |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 5          |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 5                |                |              | DDO CODE:-   | 350106     |
| 2202 - 01 - 101 - 63 - 47 - 01                     |  |  |  |  |  |  | 170              | 303            | 28-APR-23    | 100831       | 100826     |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 5          |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 5                |                |              | DDO CODE:-   | 350106     |
| 2202 - 01 - 101 - 63 - 47 - 01                     |  |  |  |  |  |  | 171              | 304            | 28-APR-23    | 21952        | 21947      |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 5          |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 5                |                |              | DDO CODE:-   | 350106     |
| 2202 - 01 - 101 - 63 - 47 - 01                     |  |  |  |  |  |  | 172              | 305            | 28-APR-23    | 7915         | 7910       |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 5          |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 5                |                |              | DDO CODE:-   | 350106     |
| 2202 - 01 - 101 - 63 - 47 - 01                     |  |  |  |  |  |  | 173              | 319            | 28-APR-23    | 435844       | 389742     |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 46102      |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 950              |                |              | DDO CODE:-   | 350106     |

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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                     |  |  |  |  |  |  | 25                   |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 35000                |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 150                  |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 9977                 |                       |                     |                     |                   |
| 2202 - 01 - 101 - 63 - 47 - 01                     |  |  |  |  |  |  | <b>203</b>           | <b>393</b>            | <b>28-APR-23</b>    | <b>691170</b>       | <b>608567</b>     |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>82603</b>      |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 1550                 |                       |                     | <b>DDO CODE:-</b>   | <b>350106</b>     |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 40                   |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 50000                |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 225                  |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 30788                |                       |                     |                     |                   |
| 2202 - 01 - 101 - 63 - 47 - 01                     |  |  |  |  |  |  | <b>205</b>           | <b>398</b>            | <b>29-APR-23</b>    | <b>130560</b>       | <b>105398</b>     |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>25162</b>      |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 400                  |                       |                     | <b>DDO CODE:-</b>   | <b>350106</b>     |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 10                   |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 20000                |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 60                   |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 4692                 |                       |                     |                     |                   |
| 2202 - 01 - 101 - 63 - 47 - 01                     |  |  |  |  |  |  | <b>209</b>           | <b>402</b>            | <b>29-APR-23</b>    | <b>386570</b>       | <b>351995</b>     |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>34575</b>      |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 950                  |                       |                     | <b>DDO CODE:-</b>   | <b>350106</b>     |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 25                   |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 135                  |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 33465                |                       |                     |                     |                   |
| 2202 - 01 - 101 - 63 - 47 - 01                     |  |  |  |  |  |  | <b>13</b>            | <b>112</b>            | <b>01-APR-23</b>    | <b>861360</b>       | <b>750330</b>     |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>111030</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                  |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 24150                |                       |                     |                     |                   |

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| <b>7 Education</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  | Voucher | Voucher |           |  |  |                   |                  |               |
| Number  | Number  | Date    |           |  |  |                   |                  |               |
| 2202 - 01 - 101 - 63 - 47 - 01                      | 124     | 250     | 28-APR-23 |  |  | 125952            | 120717           |               |
| <====Deduction Classification====> Deduction Amount |         |         |           |  |  |                   | <b>NET DED:-</b> | <b>5235</b>   |
| 0028 - 00 - 107 - 00 - 00 - 00                      |         | 200     |           |  |  | <b>DDO CODE:-</b> | <b>350104</b>    |               |
| 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                      | 19      | 118     | 01-APR-23 |  |  | 338340            | 286797           |               |
| <====Deduction Classification====> Deduction Amount |         |         |           |  |  |                   | <b>NET DED:-</b> | <b>51543</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                      |         | 10653   |           |  |  |                   |                  |               |
| 2202 - 01 - 101 - 63 - 47 - 01                      | 1       | 100     | 01-APR-23 |  |  | 902598            | 778426           |               |
| <====Deduction Classification====> Deduction Amount |         |         |           |  |  |                   | <b>NET DED:-</b> | <b>124172</b> |
| 0028 - 00 - 107 - 00 - 00 - 00                      |         | 2000    |           |  |  | <b>DDO CODE:-</b> | <b>350104</b>    |               |
| 0030 - 02 - 102 - 00 - 00 - 00                      |         | 50      |           |  |  |                   |                  |               |
| 8009 - 01 - 101 - 00 - 00 - 00                      |         | 103000  |           |  |  |                   |                  |               |
| 8011 - 00 - 107 - 00 - 00 - 00                      |         | 285     |           |  |  |                   |                  |               |
| 8342 - 00 - 117 - 01 - 02 - 00                      |         | 18837   |           |  |  |                   |                  |               |
| 2202 - 01 - 101 - 63 - 47 - 01                      | 2       | 101     | 01-APR-23 |  |  | 198500            | 181030           |               |
| <====Deduction Classification====> Deduction Amount |         |         |           |  |  |                   | <b>NET DED:-</b> | <b>17470</b>  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |         | 400     |           |  |  | <b>DDO CODE:-</b> | <b>350104</b>    |               |
| 0030 - 02 - 102 - 00 - 00 - 00                      |         | 10      |           |  |  |                   |                  |               |
| 8009 - 01 - 101 - 00 - 00 - 00                      |         | 17000   |           |  |  |                   |                  |               |
| 8011 - 00 - 107 - 00 - 00 - 00                      |         | 60      |           |  |  |                   |                  |               |
| 2202 - 01 - 101 - 63 - 47 - 01                      | 3       | 102     | 01-APR-23 |  |  | 119118            | 115761           |               |
| <====Deduction Classification====> Deduction Amount |         |         |           |  |  |                   | <b>NET DED:-</b> | <b>3357</b>   |
| 0028 - 00 - 107 - 00 - 00 - 00                      |         | 350     |           |  |  | <b>DDO CODE:-</b> | <b>350104</b>    |               |
| 0030 - 02 - 102 - 00 - 00 - 00                      |         | 10      |           |  |  |                   |                  |               |
| 8011 - 00 - 107 - 00 - 00 - 00                      |         | 30      |           |  |  |                   |                  |               |
| 8342 - 00 - 117 - 01 - 02 - 00                      |         | 2967    |           |  |  |                   |                  |               |



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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 4                   |  |  |  |  |  |  | 103                  | 01-APR-23             | 95932               | 80697               |                   |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | 15235               |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 200                  |                       | <b>DDO CODE:-</b>   | 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 5                   |  |  |  |  |  |  | 104                  | 01-APR-23             | 508600              | 459369              |                   |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | 49231               |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 1000                 |                       | <b>DDO CODE:-</b>   | 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                     |  |  |  |  |  |  | 23556                |                       |                     |                     |                   |
| 2202 - 01 - 101 - 63 - 47 - 01 6                   |  |  |  |  |  |  | 105                  | 01-APR-23             | 125952              | 120717              |                   |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | 5235                |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 200                  |                       | <b>DDO CODE:-</b>   | 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 7                   |  |  |  |  |  |  | 106                  | 01-APR-23             | 231548              | 209665              |                   |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | 21883               |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 600                  |                       | <b>DDO CODE:-</b>   | 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                     |  |  |  |  |  |  | 11178                |                       |                     |                     |                   |
| 2202 - 01 - 101 - 63 - 47 - 01 8                   |  |  |  |  |  |  | 107                  | 01-APR-23             | 269152              | 240447              |                   |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | 28705               |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 600                  |                       | <b>DDO CODE:-</b>   | 350104              |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 15                   |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 28000                |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 90                   |                       |                     |                     |                   |

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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 9                   |  |  |  |  |  |  | 108              | 01-APR-23      | 532958       | 489852       |            |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 43106        |            |
| 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                     |  |  |  |  |  |  | 36501            |                |              |              |            |
| 2202 - 01 - 101 - 63 - 47 - 01 10                  |  |  |  |  |  |  | 109              | 01-APR-23      | 443792       | 394363       |            |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 49429        |            |
| 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                     |  |  |  |  |  |  | 28084            |                |              |              |            |
| 2202 - 01 - 101 - 63 - 47 - 01 11                  |  |  |  |  |  |  | 110              | 01-APR-23      | 464176       | 413060       |            |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 51116        |            |
| 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                     |  |  |  |  |  |  | 19941            |                |              |              |            |
| 2202 - 01 - 101 - 63 - 47 - 01 12                  |  |  |  |  |  |  | 111              | 01-APR-23      | 267888       | 231428       |            |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 36460        |            |
| 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                     |  |  |  |  |  |  | 5755             |                |              |              |            |
| 2202 - 01 - 101 - 63 - 47 - 01 14                  |  |  |  |  |  |  | 113              | 01-APR-23      | 221494       | 200613       |            |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 20881        |            |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 550              |                | DDO CODE:-   | 350104       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 15               |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 10000            |                |              |              |            |

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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=====>               |  |  |  |  |  |  |                      |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 90                   |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 10226                |                       |                     |                     |                   |
| 2202 - 01 - 101 - 63 - 47 - 01 15                  |  |  |  |  |  |  | 114                  | 01-APR-23             | 219382              | 199647              |                   |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount     |                       |                     |                     |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 600                  |                       |                     |                     |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 15                   |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 90                   |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 19030                |                       |                     |                     |                   |
| 2202 - 01 - 101 - 63 - 47 - 01 16                  |  |  |  |  |  |  | 115                  | 01-APR-23             | 177328              | 163858              |                   |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount     |                       |                     |                     |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 400                  |                       |                     |                     |                   |
| 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 17                  |  |  |  |  |  |  | 116                  | 01-APR-23             | 162318              | 136093              |                   |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount     |                       |                     |                     |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 400                  |                       |                     |                     |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 10                   |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 20000                |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 60                   |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 5755                 |                       |                     |                     |                   |
| 2202 - 01 - 101 - 63 - 47 - 01 18                  |  |  |  |  |  |  | 117                  | 01-APR-23             | 403978              | 322008              |                   |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount     |                       |                     |                     |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 800                  |                       |                     |                     |                   |
| 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 20                  |  |  |  |  |  |  | 119                  | 01-APR-23             | 785524              | 665538              |                   |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount     |                       |                     |                     |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 1750                 |                       |                     |                     |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 45                   |                       |                     |                     |                   |

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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                     |  |  |  |  |  |  | 95000            |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 255              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 22936            |                |              |              |            |
| 2202 - 01 - 101 - 63 - 47 - 01                     |  |  |  |  |  |  | 119              | 245            | 28-APR-23    | 56286        | 56281      |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 5          |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 5                |                |              | DDO CODE:-   | 350104     |
| 2202 - 01 - 101 - 63 - 47 - 01                     |  |  |  |  |  |  | 121              | 247            | 28-APR-23    | 269152       | 240447     |
| <=====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                     |  |  |  |  |  |  | 122              | 248            | 28-APR-23    | 235340       | 213125     |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 22215      |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 600              |                |              | DDO CODE:-   | 350104     |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 15               |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 10000            |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 90               |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 11510            |                |              |              |            |
| 2202 - 01 - 101 - 63 - 47 - 01                     |  |  |  |  |  |  | 125              | 251            | 28-APR-23    | 508600       | 459369     |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 49231      |
| 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                     |  |  |  |  |  |  | 23556            |                |              |              |            |
| 2202 - 01 - 101 - 63 - 47 - 01                     |  |  |  |  |  |  | 126              | 252            | 28-APR-23    | 532958       | 489852     |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 43106      |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 1400             |                |              | DDO CODE:-   | 350104     |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 35               |                |              |              |            |
| 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====>                   |  |  |  |  |  |  | <b>Serial</b>    | <b>Voucher</b> | <b>Voucher</b>   | <b>Gross</b>      | <b>Net</b>    |
| <====Deduction Classification====>                 |  |  |  |  |  |  | <b>Number</b>    | <b>Number</b>  | <b>Date</b>      | <b>Amount</b>     | <b>Amount</b> |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  |                  | 170            |                  |                   |               |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  |                  | 36501          |                  |                   |               |
| 2202 - 01 - 101 - 63 - 47 - 01                     |  |  |  |  |  |  | <b>129</b>       | <b>255</b>     | <b>28-APR-23</b> | <b>785524</b>     | <b>665538</b> |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>119986</b> |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  |                  | 1750           |                  | <b>DDO CODE:-</b> | <b>350104</b> |
| 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                     |  |  |  |  |  |  |                  | 22936          |                  |                   |               |
| 2202 - 01 - 101 - 63 - 47 - 01                     |  |  |  |  |  |  | <b>131</b>       | <b>257</b>     | <b>28-APR-23</b> | <b>338340</b>     | <b>286797</b> |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>51543</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                     |  |  |  |  |  |  |                  | 10653          |                  |                   |               |
| 2202 - 01 - 101 - 63 - 47 - 01                     |  |  |  |  |  |  | <b>133</b>       | <b>259</b>     | <b>28-APR-23</b> | <b>403978</b>     | <b>322008</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>135</b>       | <b>261</b>     | <b>28-APR-23</b> | <b>162318</b>     | <b>136093</b> |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>26225</b>  |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  |                  | 400            |                  | <b>DDO CODE:-</b> | <b>350104</b> |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  |                  | 10             |                  |                   |               |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  |                  | 20000          |                  |                   |               |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  |                  | 60             |                  |                   |               |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  |                  | 5755           |                  |                   |               |

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| <b>7 Education</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  | Voucher | Voucher |           |  |  |                   |                  |               |
| Number  | Number  | Date    |           |  |  |                   |                  |               |
| 2202 - 01 - 101 - 63 - 47 - 01                      | 137     | 263     | 28-APR-23 |  |  | 177328            | 163858           |               |
| <====Deduction Classification====> Deduction Amount |         |         |           |  |  |                   | <b>NET DED:-</b> | <b>13470</b>  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |         | 400     |           |  |  | <b>DDO CODE:-</b> | <b>350104</b>    |               |
| 0030 - 02 - 102 - 00 - 00 - 00                      |         | 10      |           |  |  |                   |                  |               |
| 8009 - 01 - 101 - 00 - 00 - 00                      |         | 13000   |           |  |  |                   |                  |               |
| 8011 - 00 - 107 - 00 - 00 - 00                      |         | 60      |           |  |  |                   |                  |               |
| 2202 - 01 - 101 - 63 - 47 - 01                      | 139     | 265     | 28-APR-23 |  |  | 223174            | 203107           |               |
| <====Deduction Classification====> Deduction Amount |         |         |           |  |  |                   | <b>NET DED:-</b> | <b>20067</b>  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |         | 600     |           |  |  | <b>DDO CODE:-</b> | <b>350104</b>    |               |
| 0030 - 02 - 102 - 00 - 00 - 00                      |         | 15      |           |  |  |                   |                  |               |
| 8011 - 00 - 107 - 00 - 00 - 00                      |         | 90      |           |  |  |                   |                  |               |
| 8342 - 00 - 117 - 01 - 02 - 00                      |         | 19362   |           |  |  |                   |                  |               |
| 2202 - 01 - 101 - 63 - 47 - 01                      | 140     | 266     | 28-APR-23 |  |  | 221494            | 200613           |               |
| <====Deduction Classification====> Deduction Amount |         |         |           |  |  |                   | <b>NET DED:-</b> | <b>20881</b>  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |         | 550     |           |  |  | <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                      |         | 10226   |           |  |  |                   |                  |               |
| 2202 - 01 - 101 - 63 - 47 - 01                      | 143     | 269     | 28-APR-23 |  |  | 861360            | 750330           |               |
| <====Deduction Classification====> Deduction Amount |         |         |           |  |  |                   | <b>NET DED:-</b> | <b>111030</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     |           |  |  |                   |                  |               |
| 8342 - 00 - 117 - 01 - 02 - 00                      |         | 24150   |           |  |  |                   |                  |               |
| 2202 - 01 - 101 - 63 - 47 - 01                      | 145     | 271     | 28-APR-23 |  |  | 267888            | 231428           |               |
| <====Deduction Classification====> Deduction Amount |         |         |           |  |  |                   | <b>NET DED:-</b> | <b>36460</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                      |         | 30000   |           |  |  |                   |                  |               |
| 8011 - 00 - 107 - 00 - 00 - 00                      |         | 90      |           |  |  |                   |                  |               |
| 8342 - 00 - 117 - 01 - 02 - 00                      |         | 5755    |           |  |  |                   |                  |               |

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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>147</b>           | <b>273</b>            | <b>28-APR-23</b>    | <b>464176</b>       | <b>413060</b>     |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>51116</b>      |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 1000                 |                       |                     | <b>DDO CODE:-</b>   | <b>350104</b>     |
| 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                     |  |  |  |  |  |  | 19941                |                       |                     |                     |                   |
| 2202 - 01 - 101 - 63 - 47 - 01                     |  |  |  |  |  |  | <b>149</b>           | <b>275</b>            | <b>28-APR-23</b>    | <b>443792</b>       | <b>394363</b>     |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>49429</b>      |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 1150                 |                       |                     | <b>DDO CODE:-</b>   | <b>350104</b>     |
| 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                     |  |  |  |  |  |  | 28084                |                       |                     |                     |                   |
| 2202 - 01 - 101 - 63 - 47 - 01                     |  |  |  |  |  |  | <b>152</b>           | <b>278</b>            | <b>28-APR-23</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>350104</b>     |
| 2202 - 01 - 101 - 63 - 47 - 01                     |  |  |  |  |  |  | <b>153</b>           | <b>279</b>            | <b>28-APR-23</b>    | <b>95932</b>        | <b>80697</b>      |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>15235</b>      |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 200                  |                       |                     | <b>DDO CODE:-</b>   | <b>350104</b>     |
| 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                     |  |  |  |  |  |  | <b>154</b>           | <b>280</b>            | <b>28-APR-23</b>    | <b>198500</b>       | <b>181030</b>     |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>17470</b>      |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 400                  |                       |                     | <b>DDO CODE:-</b>   | <b>350104</b>     |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 10                   |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 17000                |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 60                   |                       |                     |                     |                   |
| 2202 - 01 - 101 - 63 - 47 - 01                     |  |  |  |  |  |  | <b>155</b>           | <b>281</b>            | <b>28-APR-23</b>    | <b>902598</b>       | <b>778426</b>     |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>124172</b>     |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 2000                 |                       |                     | <b>DDO CODE:-</b>   | <b>350104</b>     |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 50                   |                       |                     |                     |                   |

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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                     |  |  |  |  |  |  | 103000           |                |                  |                   |                |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 285              |                |                  |                   |                |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 18837            |                |                  |                   |                |
| 2202 - 01 - 101 - 63 - 47 - 01                     |  |  |  |  |  |  | <b>77</b>        | <b>148</b>     | <b>19-APR-23</b> | <b>95932</b>      | <b>80697</b>   |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>15235</b>   |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 200              |                |                  | <b>DDO CODE:-</b> | <b>350105</b>  |
| 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                     |  |  |  |  |  |  | <b>21</b>        | <b>122</b>     | <b>01-APR-23</b> | <b>7657229</b>    | <b>6533002</b> |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>1124227</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                     |  |  |  |  |  |  | 859667           |                |                  |                   |                |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 2535             |                |                  |                   |                |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 244540           |                |                  |                   |                |
| 2202 - 01 - 101 - 63 - 47 - 01                     |  |  |  |  |  |  | <b>199</b>       | <b>371</b>     | <b>28-APR-23</b> | <b>7632739</b>    | <b>6513512</b> |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>1119227</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                     |  |  |  |  |  |  | 854667           |                |                  |                   |                |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 2535             |                |                  |                   |                |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 244540           |                |                  |                   |                |
| 2202 - 01 - 101 - 63 - 47 - 01                     |  |  |  |  |  |  | <b>151</b>       | <b>277</b>     | <b>28-APR-23</b> | <b>30000</b>      | <b>29990</b>   |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>10</b>      |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 10               |                |                  | <b>DDO CODE:-</b> | <b>350104</b>  |
| 2202 - 01 - 101 - 63 - 47 - 01                     |  |  |  |  |  |  | <b>36</b>        | <b>59</b>      | <b>01-APR-23</b> | <b>566794</b>     | <b>479796</b>  |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>86998</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            |                |                  |                   |                |



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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=====>                  |  |  |  |  |  |  |                      |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                        |  |  |  |  |  |  | 180                  |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                        |  |  |  |  |  |  | 5588                 |                       |                     |                     |                   |
| 2202 - 01 - 101 - 63 - 47 - 01 37 60 01-APR-23        |  |  |  |  |  |  |                      |                       |                     | <b>840884</b>       | <b>749673</b>     |
| <=====Deduction Classification=====> Deduction Amount |  |  |  |  |  |  |                      |                       |                     | <b>NET DED:-</b>    | <b>91211</b>      |
| 0028 - 00 - 107 - 00 - 00 - 00                        |  |  |  |  |  |  | 2125                 |                       |                     | <b>DDO CODE:-</b>   | <b>350103</b>     |
| 0030 - 02 - 102 - 00 - 00 - 00                        |  |  |  |  |  |  | 55                   |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                        |  |  |  |  |  |  | 48000                |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                        |  |  |  |  |  |  | 295                  |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                        |  |  |  |  |  |  | 40736                |                       |                     |                     |                   |
| 2202 - 01 - 101 - 63 - 47 - 01 38 61 01-APR-23        |  |  |  |  |  |  |                      |                       |                     | <b>162970</b>       | <b>148339</b>     |
| <=====Deduction Classification=====> Deduction Amount |  |  |  |  |  |  |                      |                       |                     | <b>NET DED:-</b>    | <b>14631</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                        |  |  |  |  |  |  | 13976                |                       |                     |                     |                   |
| 2202 - 01 - 101 - 63 - 47 - 01 39 62 01-APR-23        |  |  |  |  |  |  |                      |                       |                     | <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 40 63 01-APR-23        |  |  |  |  |  |  |                      |                       |                     | <b>196156</b>       | <b>148718</b>     |
| <=====Deduction Classification=====> Deduction Amount |  |  |  |  |  |  |                      |                       |                     | <b>NET DED:-</b>    | <b>47438</b>      |
| 0028 - 00 - 107 - 00 - 00 - 00                        |  |  |  |  |  |  | 400                  |                       |                     | <b>DDO CODE:-</b>   | <b>350103</b>     |
| 0030 - 02 - 102 - 00 - 00 - 00                        |  |  |  |  |  |  | 10                   |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                        |  |  |  |  |  |  | 40000                |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                        |  |  |  |  |  |  | 60                   |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                        |  |  |  |  |  |  | 6968                 |                       |                     |                     |                   |

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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>41</b>            | <b>64</b>             | <b>01-APR-23</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>42</b>            | <b>65</b>             | <b>01-APR-23</b>    | <b>756944</b>       | <b>599883</b>     |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount     |                       |                     | <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                   |                       |                     |                     |                   |
| 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>43</b>            | <b>66</b>             | <b>01-APR-23</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>44</b>            | <b>67</b>             | <b>01-APR-23</b>    | <b>684250</b>       | <b>478738</b>     |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>205512</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                     |  |  |  |  |  |  | 190000               |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 225                  |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 13722                |                       |                     |                     |                   |
| 2202 - 01 - 101 - 63 - 47 - 01                     |  |  |  |  |  |  | <b>45</b>            | <b>68</b>             | <b>01-APR-23</b>    | <b>128602</b>       | <b>83367</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>46</b>        | <b>69</b>      | <b>01-APR-23</b> | <b>246360</b>     | <b>213187</b> |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>33173</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                     |  |  |  |  |  |  | 25500            |                |                  |                   |               |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 90               |                |                  |                   |               |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 6968             |                |                  |                   |               |
| 2202 - 01 - 101 - 63 - 47 - 01                     |  |  |  |  |  |  | <b>47</b>        | <b>70</b>      | <b>01-APR-23</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            |                |                  |                   |               |
| 2202 - 01 - 101 - 63 - 47 - 01                     |  |  |  |  |  |  | <b>48</b>        | <b>71</b>      | <b>01-APR-23</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>49</b>        | <b>72</b>      | <b>01-APR-23</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>50</b>        | <b>73</b>      | <b>01-APR-23</b> | <b>1113376</b>    | <b>916117</b> |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>197259</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           |                |                  |                   |               |

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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=====>                  |  |  |  |  |  |  |                      |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                        |  |  |  |  |  |  | 420                  |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                        |  |  |  |  |  |  | 39169                |                       |                     |                     |                   |
| 2202 - 01 - 101 - 63 - 47 - 01 52 75 01-APR-23        |  |  |  |  |  |  |                      |                       | 161160              | 146754              |                   |
| <=====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 53 76 01-APR-23        |  |  |  |  |  |  |                      |                       | 311078              | 225373              |                   |
| <=====Deduction Classification=====> Deduction Amount |  |  |  |  |  |  |                      |                       | <b>NET DED:-</b>    | <b>85705</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                        |  |  |  |  |  |  | 85000                |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                        |  |  |  |  |  |  | 90                   |                       |                     |                     |                   |
| 2202 - 01 - 101 - 63 - 47 - 01 54 77 01-APR-23        |  |  |  |  |  |  |                      |                       | 735430              | 526698              |                   |
| <=====Deduction Classification=====> Deduction Amount |  |  |  |  |  |  |                      |                       | <b>NET DED:-</b>    | <b>208732</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                        |  |  |  |  |  |  | 9742                 |                       |                     |                     |                   |
| 2202 - 01 - 101 - 63 - 47 - 01 55 78 01-APR-23        |  |  |  |  |  |  |                      |                       | 556168              | 445231              |                   |
| <=====Deduction Classification=====> Deduction Amount |  |  |  |  |  |  |                      |                       | <b>NET DED:-</b>    | <b>110937</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                        |  |  |  |  |  |  | 90000                |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                        |  |  |  |  |  |  | 180                  |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                        |  |  |  |  |  |  | 9527                 |                       |                     |                     |                   |
| 8658 - 00 - 112 - 00 - 00 - 00                        |  |  |  |  |  |  | 10000                |                       |                     |                     |                   |

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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 - 02                      | 108            | 229          | 28-APR-23    | 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                      | 204            | 397          | 29-APR-23    | 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                      | 207            | 400          | 29-APR-23    | 114000     | 113960    |     |  |  |  |
| <====Deduction Classification====> Deduction Amount |                |              |              |            | NET DED:- | 40  |  |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |                | 40           |              | DDO CODE:- | 350106    |     |  |  |  |
| 2202 - 01 - 101 - 63 - 47 - 02                      | 208            | 401          | 29-APR-23    | 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                      | 31             | 134          | 01-APR-23    | 739100     | 738810    |     |  |  |  |
| <====Deduction Classification====> Deduction Amount |                |              |              |            | NET DED:- | 290 |  |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |                | 290          |              | DDO CODE:- | 350103    |     |  |  |  |
| 2202 - 01 - 101 - 63 - 47 - 02                      | 186            | 356          | 28-APR-23    | 11323      | 11318     |     |  |  |  |
| <====Deduction Classification====> Deduction Amount |                |              |              |            | NET DED:- | 5   |  |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |                | 5            |              | DDO CODE:- | 350103    |     |  |  |  |
| 2202 - 01 - 101 - 63 - 47 - 02                      | 187            | 357          | 28-APR-23    | 747375     | 747080    |     |  |  |  |
| <====Deduction Classification====> Deduction Amount |                |              |              |            | NET DED:- | 295 |  |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |                | 295          |              | DDO CODE:- | 350103    |     |  |  |  |
| 2202 - 01 - 101 - 63 - 47 - 02                      | 189            | 359          | 28-APR-23    | 4645       |           |     |  |  |  |
| <====Deduction Classification====> Deduction Amount |                |              |              |            | NET DED:- |     |  |  |  |
|   |                |              |              | DDO CODE:- | 350103    |     |  |  |  |
| 2202 - 01 - 101 - 63 - 47 - 02                      | 192            | 362          | 28-APR-23    | 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                      | 33             | 56           | 01-APR-23    | 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                      | 191            | 361          | 28-APR-23    | 18000      | 17990     |     |  |  |  |
| <====Deduction Classification====> Deduction Amount |                |              |              |            | NET DED:- | 10  |  |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |                | 10           |              | DDO CODE:- | 350103    |     |  |  |  |
| 2202 - 01 - 101 - 63 - 47 - 02                      | 190            | 360          | 28-APR-23    | 18000      | 17990     |     |  |  |  |
| <====Deduction Classification====> Deduction Amount |                |              |              |            | NET DED:- | 10  |  |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |                | 10           |              | DDO CODE:- | 350103    |     |  |  |  |

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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 - 02                      |  |  | 202           | 385            | 28-APR-23    | 102000       | 101965     |  |
| <====Deduction Classification====> Deduction Amount |  |  |               |                |              | NET DED:-    | 35         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |               | 35             |              | DDO CODE:-   | 350105     |  |
| 2202 - 01 - 101 - 63 - 47 - 02                      |  |  | 120           | 246            | 28-APR-23    | 93000        | 92970      |  |
| <====Deduction Classification====> Deduction Amount |  |  |               |                |              | NET DED:-    | 30         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |               | 30             |              | DDO CODE:-   | 350104     |  |
| 2202 - 01 - 101 - 63 - 47 - 02                      |  |  | 148           | 274            | 28-APR-23    | 132000       | 131960     |  |
| <====Deduction Classification====> Deduction Amount |  |  |               |                |              | NET DED:-    | 40         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |               | 40             |              | DDO CODE:-   | 350104     |  |
| 2202 - 01 - 101 - 63 - 47 - 02                      |  |  | 123           | 249            | 28-APR-23    | 15000        | 14995      |  |
| <====Deduction Classification====> Deduction Amount |  |  |               |                |              | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |               | 5              |              | DDO CODE:-   | 350104     |  |
| 2202 - 01 - 101 - 63 - 47 - 02                      |  |  | 127           | 253            | 28-APR-23    | 30000        | 29990      |  |
| <====Deduction Classification====> Deduction Amount |  |  |               |                |              | NET DED:-    | 10         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |               | 10             |              | DDO CODE:-   | 350104     |  |
| 2202 - 01 - 101 - 63 - 47 - 02                      |  |  | 128           | 254            | 28-APR-23    | 153000       | 152950     |  |
| <====Deduction Classification====> Deduction Amount |  |  |               |                |              | NET DED:-    | 50         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |               | 50             |              | DDO CODE:-   | 350104     |  |
| 2202 - 01 - 101 - 63 - 47 - 02                      |  |  | 130           | 256            | 28-APR-23    | 15000        | 14995      |  |
| <====Deduction Classification====> Deduction Amount |  |  |               |                |              | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |               | 5              |              | DDO CODE:-   | 350104     |  |
| 2202 - 01 - 101 - 63 - 47 - 02                      |  |  | 132           | 258            | 28-APR-23    | 24000        | 23990      |  |
| <====Deduction Classification====> Deduction Amount |  |  |               |                |              | NET DED:-    | 10         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |               | 10             |              | DDO CODE:-   | 350104     |  |
| 2202 - 01 - 101 - 63 - 47 - 02                      |  |  | 134           | 260            | 28-APR-23    | 45000        | 44985      |  |
| <====Deduction Classification====> Deduction Amount |  |  |               |                |              | NET DED:-    | 15         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |               | 15             |              | DDO CODE:-   | 350104     |  |
| 2202 - 01 - 101 - 63 - 47 - 02                      |  |  | 136           | 262            | 28-APR-23    | 60000        | 59980      |  |
| <====Deduction Classification====> Deduction Amount |  |  |               |                |              | NET DED:-    | 20         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |               | 20             |              | DDO CODE:-   | 350104     |  |
| 2202 - 01 - 101 - 63 - 47 - 02                      |  |  | 138           | 264            | 28-APR-23    | 30000        | 29990      |  |
| <====Deduction Classification====> Deduction Amount |  |  |               |                |              | NET DED:-    | 10         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |               | 10             |              | DDO CODE:-   | 350104     |  |
| 2202 - 01 - 101 - 63 - 47 - 02                      |  |  | 141           | 267            | 28-APR-23    | 15000        | 14995      |  |
| <====Deduction Classification====> Deduction Amount |  |  |               |                |              | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |               | 5              |              | DDO CODE:-   | 350104     |  |

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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 - 02                      |  |  | 142           | 268            | 28-APR-23    | 108000       | 107965     |  |
| <====Deduction Classification====> Deduction Amount |  |  |               |                |              | NET DED:-    | 35         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |               | 35             |              | DDO CODE:-   | 350104     |  |
| 2202 - 01 - 101 - 63 - 47 - 02                      |  |  | 144           | 270            | 28-APR-23    | 30000        | 29990      |  |
| <====Deduction Classification====> Deduction Amount |  |  |               |                |              | NET DED:-    | 10         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |               | 10             |              | DDO CODE:-   | 350104     |  |
| 2202 - 01 - 101 - 63 - 47 - 02                      |  |  | 146           | 272            | 28-APR-23    | 96000        | 95970      |  |
| <====Deduction Classification====> Deduction Amount |  |  |               |                |              | NET DED:-    | 30         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |               | 30             |              | DDO CODE:-   | 350104     |  |
| 2202 - 01 - 101 - 63 - 47 - 02                      |  |  | 150           | 276            | 28-APR-23    | 57000        | 56980      |  |
| <====Deduction Classification====> Deduction Amount |  |  |               |                |              | NET DED:-    | 20         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |               | 20             |              | DDO CODE:-   | 350104     |  |
| 2202 - 01 - 101 - 63 - 47 - 02                      |  |  | 156           | 282            | 28-APR-23    | 287075       | 286940     |  |
| <====Deduction Classification====> Deduction Amount |  |  |               |                |              | NET DED:-    | 135        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |               | 135            |              | DDO CODE:-   | 350104     |  |
| 2202 - 01 - 101 - 63 - 47 - 02                      |  |  | 78            | 149            | 19-APR-23    | 613925       | 613690     |  |
| <====Deduction Classification====> Deduction Amount |  |  |               |                |              | NET DED:-    | 235        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |               | 235            |              | DDO CODE:-   | 350105     |  |
| 2202 - 01 - 101 - 63 - 47 - 02                      |  |  | 200           | 374            | 28-APR-23    | 9000         | 8995       |  |
| <====Deduction Classification====> Deduction Amount |  |  |               |                |              | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |               | 5              |              | DDO CODE:-   | 350105     |  |
| 2202 - 01 - 101 - 63 - 47 - 02                      |  |  | 201           | 375            | 28-APR-23    | 1293425      | 1292960    |  |
| <====Deduction Classification====> Deduction Amount |  |  |               |                |              | NET DED:-    | 465        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |               | 465            |              | DDO CODE:-   | 350105     |  |
| 2202 - 02 - 001 - 58 - 47 - 01                      |  |  | 60            | 84             | 01-APR-23    | 3197856      | 2417387    |  |
| <====Deduction Classification====> Deduction Amount |  |  |               |                |              | NET DED:-    | 780469     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |               | 7675           |              | DDO CODE:-   | 70107      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |               | 220            |              |              |            |  |
| 0070 - 60 - 800 - 03 - 00 - 00                      |  |  |               | 2000           |              |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |               | 658600         |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |               | 1450           |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |               | 75524          |              |              |            |  |
| 8658 - 00 - 112 - 00 - 00 - 00                      |  |  |               | 35000          |              |              |            |  |

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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 - 001 - 58 - 47 - 01                     |  |  |  |  |  |  | <b>81</b>            | <b>161</b>            | <b>26-APR-23</b>    | <b>3279592</b>      | <b>2491719</b>    |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>787873</b>     |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 7825                 |                       |                     | <b>DDO CODE:-</b>   | <b>70107</b>      |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 220                  |                       |                     |                     |                   |
| 0070 - 60 - 800 - 03 - 00 - 00                     |  |  |  |  |  |  | 2000                 |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 663600               |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 1450                 |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 77778                |                       |                     |                     |                   |
| 8658 - 00 - 112 - 00 - 00 - 00                     |  |  |  |  |  |  | 35000                |                       |                     |                     |                   |
| 2202 - 02 - 001 - 58 - 47 - 02                     |  |  |  |  |  |  | <b>158</b>           | <b>288</b>            | <b>28-APR-23</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 - 001 - 58 - 47 - 02                     |  |  |  |  |  |  | <b>167</b>           | <b>297</b>            | <b>28-APR-23</b>    | <b>258725</b>       | <b>258625</b>     |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>100</b>        |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 100                  |                       |                     | <b>DDO CODE:-</b>   | <b>70107</b>      |
| 2202 - 02 - 001 - 58 - 47 - 02                     |  |  |  |  |  |  | <b>117</b>           | <b>239</b>            | <b>28-APR-23</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>70107</b>      |
| 2202 - 02 - 104 - 64 - 47 - 01                     |  |  |  |  |  |  | <b>71</b>            | <b>95</b>             | <b>01-APR-23</b>    | <b>1375796</b>      | <b>1091677</b>    |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>284119</b>     |
| 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                     |  |  |  |  |  |  | 245000               |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 380                  |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 35509                |                       |                     |                     |                   |
| 2202 - 02 - 104 - 64 - 47 - 01                     |  |  |  |  |  |  | <b>72</b>            | <b>96</b>             | <b>01-APR-23</b>    | <b>563568</b>       | <b>423449</b>     |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>140119</b>     |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 1350                 |                       |                     | <b>DDO CODE:-</b>   | <b>70107</b>      |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 35                   |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 125000               |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 160                  |                       |                     |                     |                   |
| 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===>                     |  |  |  |  |  |  | <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                     |  |  |  |  |  |  | <b>73</b>            | <b>97</b>             | <b>01-APR-23</b>    | <b>1688032</b>      | <b>1301519</b>    |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>386513</b>     |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 4125                 |                       |                     | <b>DDO CODE:-</b>   | <b>70107</b>      |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 105                  |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 295000               |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 585                  |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 86698                |                       |                     |                     |                   |
| 2202 - 02 - 104 - 64 - 47 - 01                     |  |  |  |  |  |  | <b>74</b>            | <b>98</b>             | <b>01-APR-23</b>    | <b>148070</b>       | <b>107805</b>     |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>40265</b>      |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 200                  |                       |                     | <b>DDO CODE:-</b>   | <b>70107</b>      |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 5                    |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 40000                |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 60                   |                       |                     |                     |                   |
| 2202 - 02 - 104 - 64 - 47 - 01                     |  |  |  |  |  |  | <b>75</b>            | <b>99</b>             | <b>01-APR-23</b>    | <b>1558288</b>      | <b>1108839</b>    |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>449449</b>     |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 3325                 |                       |                     | <b>DDO CODE:-</b>   | <b>70107</b>      |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 85                   |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 401000               |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 525                  |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 44514                |                       |                     |                     |                   |
| 2202 - 02 - 104 - 64 - 47 - 01                     |  |  |  |  |  |  | <b>59</b>            | <b>83</b>             | <b>01-APR-23</b>    | <b>3717333</b>      | <b>2895210</b>    |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>822123</b>     |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 8025                 |                       |                     | <b>DDO CODE:-</b>   | <b>70107</b>      |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 205                  |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 651000               |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 1350                 |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 127043               |                       |                     |                     |                   |
| 8658 - 00 - 112 - 00 - 00 - 00                     |  |  |  |  |  |  | 34500                |                       |                     |                     |                   |
| 2202 - 02 - 104 - 64 - 47 - 01                     |  |  |  |  |  |  | <b>105</b>           | <b>185</b>            | <b>26-APR-23</b>    | <b>1017234</b>      | <b>838250</b>     |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>178984</b>     |
| 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                     |  |  |  |  |  |  | 151000               |                       |                     |                     |                   |

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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                     |  |  |  |  |  |  |                  | 315            |                  |                   |                |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  |                  | 25309          |                  |                   |                |
| 2202 - 02 - 104 - 64 - 47 - 01                     |  |  |  |  |  |  | <b>62</b>        | <b>86</b>      | <b>01-APR-23</b> | <b>1519446</b>    | <b>1331289</b> |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>188157</b>  |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  |                  | 3500           |                  | <b>DDO CODE:-</b> | <b>70107</b>   |
| 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                     |  |  |  |  |  |  | <b>69</b>        | <b>93</b>      | <b>01-APR-23</b> | <b>1188084</b>    | <b>890642</b>  |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>297442</b>  |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  |                  | 2700           |                  | <b>DDO CODE:-</b> | <b>70107</b>   |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  |                  | 70             |                  |                   |                |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  |                  | 273000         |                  |                   |                |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  |                  | 380            |                  |                   |                |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  |                  | 21292          |                  |                   |                |
| 2202 - 02 - 104 - 64 - 47 - 01                     |  |  |  |  |  |  | <b>68</b>        | <b>92</b>      | <b>01-APR-23</b> | <b>1149762</b>    | <b>968207</b>  |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>181555</b>  |
| 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                     |  |  |  |  |  |  |                  | 480            |                  |                   |                |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  |                  | 62765          |                  |                   |                |
| 2202 - 02 - 104 - 64 - 47 - 01                     |  |  |  |  |  |  | <b>76</b>        | <b>135</b>     | <b>04-APR-23</b> | <b>879218</b>     | <b>722326</b>  |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>156892</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                     |  |  |  |  |  |  |                  | 132000         |                  |                   |                |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  |                  | 330            |                  |                   |                |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  |                  | 22512          |                  |                   |                |

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| <b>7 Education</b>                                  |    |        |           |         |  |            |           |        |  |
|---|----|--------|-----------|---------|--|------------|-----------|--------|--|
| <b>106 Chief Pay and Accounts Officer - MANGAN</b>  |    |        |           |         |  |            |           |        |  |
| <====Voucher Classification====>                    |    |        |           |         |  |            |           |        |  |
|   |    | Serial | Voucher   | Voucher |  |            | Gross     | Net    |  |
|   |    | Number | Number    | Date    |  |            | Amount    | Amount |  |
| 2202 - 02 - 104 - 64 - 47 - 01                      | 83 | 163    | 26-APR-23 |         |  | 855906     | 738041    |        |  |
| <====Deduction Classification====> Deduction Amount |    |        |           |         |  |            | NET DED:- | 117865 |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |    | 2225   |           |         |  | DDO CODE:- | 70107     |        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |    | 60     |           |         |  |            |           |        |  |
| 8009 - 01 - 101 - 00 - 00 - 00                      |    | 77000  |           |         |  |            |           |        |  |
| 8011 - 00 - 107 - 00 - 00 - 00                      |    | 310    |           |         |  |            |           |        |  |
| 8342 - 00 - 117 - 01 - 02 - 00                      |    | 38270  |           |         |  |            |           |        |  |
| 2202 - 02 - 104 - 64 - 47 - 01                      | 85 | 165    | 26-APR-23 |         |  | 882302     | 745671    |        |  |
| <====Deduction Classification====> Deduction Amount |    |        |           |         |  |            | NET DED:- | 136631 |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |    | 1875   |           |         |  | DDO CODE:- | 70107     |        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |    | 50     |           |         |  |            |           |        |  |
| 8009 - 01 - 101 - 00 - 00 - 00                      |    | 100000 |           |         |  |            |           |        |  |
| 8011 - 00 - 107 - 00 - 00 - 00                      |    | 315    |           |         |  |            |           |        |  |
| 8342 - 00 - 117 - 01 - 02 - 00                      |    | 34391  |           |         |  |            |           |        |  |
| 2202 - 02 - 104 - 64 - 47 - 01                      | 87 | 167    | 26-APR-23 |         |  | 1179246    | 995816    |        |  |
| <====Deduction Classification====> Deduction Amount |    |        |           |         |  |            | NET DED:- | 183430 |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |    | 3225   |           |         |  | DDO CODE:- | 70107     |        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |    | 85     |           |         |  |            |           |        |  |
| 8009 - 01 - 101 - 00 - 00 - 00                      |    | 115000 |           |         |  |            |           |        |  |
| 8011 - 00 - 107 - 00 - 00 - 00                      |    | 480    |           |         |  |            |           |        |  |
| 8342 - 00 - 117 - 01 - 02 - 00                      |    | 64640  |           |         |  |            |           |        |  |
| 2202 - 02 - 104 - 64 - 47 - 01                      | 90 | 170    | 26-APR-23 |         |  | 1410324    | 1125103   |        |  |
| <====Deduction Classification====> Deduction Amount |    |        |           |         |  |            | NET DED:- | 285221 |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |    | 3150   |           |         |  | DDO CODE:- | 70107     |        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |    | 80     |           |         |  |            |           |        |  |
| 8009 - 01 - 101 - 00 - 00 - 00                      |    | 245000 |           |         |  |            |           |        |  |
| 8011 - 00 - 107 - 00 - 00 - 00                      |    | 420    |           |         |  |            |           |        |  |
| 8342 - 00 - 117 - 01 - 02 - 00                      |    | 36571  |           |         |  |            |           |        |  |
| 2202 - 02 - 104 - 64 - 47 - 01                      | 91 | 171    | 26-APR-23 |         |  | 901886     | 744321    |        |  |
| <====Deduction Classification====> Deduction Amount |    |        |           |         |  |            | NET DED:- | 157565 |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |    | 2000   |           |         |  | DDO CODE:- | 70107     |        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |    | 50     |           |         |  |            |           |        |  |
| 8009 - 01 - 101 - 00 - 00 - 00                      |    | 132000 |           |         |  |            |           |        |  |

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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                     |  |  |  |  |  |  |                  | 330            |                   |               |            |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  |                  | 23185          |                   |               |            |
| 2202 - 02 - 104 - 64 - 47 - 01 93                  |  |  |  |  |  |  | 173              | 26-APR-23      | 888862            | 775827        |            |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                | <b>NET DED:-</b>  | <b>113035</b> |            |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  |                  | 2100           | <b>DDO CODE:-</b> | <b>70107</b>  |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  |                  | 55             |                   |               |            |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  |                  | 65000          |                   |               |            |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  |                  | 310            |                   |               |            |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  |                  | 45570          |                   |               |            |
| 2202 - 02 - 104 - 64 - 47 - 01 95                  |  |  |  |  |  |  | 175              | 26-APR-23      | 1634490           | 1352638       |            |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                | <b>NET DED:-</b>  | <b>281852</b> |            |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  |                  | 3850           | <b>DDO CODE:-</b> | <b>70107</b>  |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  |                  | 100            |                   |               |            |
| 0070 - 60 - 800 - 03 - 00 - 00                     |  |  |  |  |  |  |                  | 1000           |                   |               |            |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  |                  | 210000         |                   |               |            |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  |                  | 675            |                   |               |            |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  |                  | 66227          |                   |               |            |
| 2202 - 02 - 104 - 64 - 47 - 01 97                  |  |  |  |  |  |  | 177              | 26-APR-23      | 151890            | 111625        |            |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                | <b>NET DED:-</b>  | <b>40265</b>  |            |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  |                  | 200            | <b>DDO CODE:-</b> | <b>70107</b>  |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  |                  | 5              |                   |               |            |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  |                  | 40000          |                   |               |            |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  |                  | 60             |                   |               |            |
| 2202 - 02 - 104 - 64 - 47 - 01 100                 |  |  |  |  |  |  | 180              | 26-APR-23      | 1218684           | 920591        |            |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                | <b>NET DED:-</b>  | <b>298093</b> |            |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  |                  | 2700           | <b>DDO CODE:-</b> | <b>70107</b>  |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  |                  | 70             |                   |               |            |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  |                  | 273000         |                   |               |            |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  |                  | 395            |                   |               |            |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  |                  | 21928          |                   |               |            |

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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                     |  |  | 101              | 181            | 26-APR-23    | 696916       | 590868     |  |
| <====Deduction Classification====>                 |  |  | Deduction Amount |                |              | NET DED:-    | 106048     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |                  |                |              | DDO CODE:-   | 70107      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |                  |                |              |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |                  |                |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |                  |                |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |                  |                |              |              |            |  |
| 8658 - 00 - 112 - 00 - 00 - 00                     |  |  |                  |                |              |              |            |  |
| 2202 - 02 - 104 - 64 - 47 - 01                     |  |  | 104              | 184            | 26-APR-23    | 1437952      | 1224525    |  |
| <====Deduction Classification====>                 |  |  | Deduction Amount |                |              | NET DED:-    | 213427     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |                  |                |              | DDO CODE:-   | 70107      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |                  |                |              |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |                  |                |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |                  |                |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |                  |                |              |              |            |  |
| 2202 - 02 - 104 - 64 - 47 - 01                     |  |  | 111              | 233            | 28-APR-23    | 1557450      | 1368267    |  |
| <====Deduction Classification====>                 |  |  | Deduction Amount |                |              | NET DED:-    | 189183     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |                  |                |              | DDO CODE:-   | 70107      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |                  |                |              |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |                  |                |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |                  |                |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |                  |                |              |              |            |  |
| 2202 - 02 - 104 - 64 - 47 - 01                     |  |  | 112              | 234            | 28-APR-23    | 578152       | 437627     |  |
| <====Deduction Classification====>                 |  |  | Deduction Amount |                |              | NET DED:-    | 140525     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |                  |                |              | DDO CODE:-   | 70107      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |                  |                |              |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |                  |                |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |                  |                |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |                  |                |              |              |            |  |
| 2202 - 02 - 104 - 64 - 47 - 01                     |  |  | 118              | 240            | 28-APR-23    | 3682088      | 2906218    |  |
| <====Deduction Classification====>                 |  |  | Deduction Amount |                |              | NET DED:-    | 775870     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |                  |                |              | DDO CODE:-   | 70107      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |                  |                |              |              |            |  |

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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                     |  |  |  |  |  |  | 601000           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 1425             |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 130920           |                |              |              |            |
| 8658 - 00 - 112 - 00 - 00 - 00                     |  |  |  |  |  |  | 34500            |                |              |              |            |
| 2202 - 02 - 104 - 64 - 47 - 01                     |  |  |  |  |  |  | 157              | 287            | 28-APR-23    | 1731528      | 1342428    |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 389100     |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 4125             |                |              | DDO CODE:-   | 70107      |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 105              |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 295000           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 585              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 89285            |                |              |              |            |
| 2202 - 02 - 104 - 64 - 47 - 01                     |  |  |  |  |  |  | 159              | 289            | 28-APR-23    | 1543046      | 1318409    |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 224637     |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 3900             |                |              | DDO CODE:-   | 70107      |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 100              |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 134000           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 705              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 74932            |                |              |              |            |
| 8658 - 00 - 112 - 00 - 00 - 00                     |  |  |  |  |  |  | 11000            |                |              |              |            |
| 2202 - 02 - 104 - 64 - 47 - 01                     |  |  |  |  |  |  | 162              | 292            | 28-APR-23    | 1560552      | 1113162    |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 447390     |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 3275             |                |              | DDO CODE:-   | 70107      |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 85               |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 401000           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 525              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 42505            |                |              |              |            |
| 2202 - 02 - 104 - 64 - 47 - 01                     |  |  |  |  |  |  | 163              | 293            | 28-APR-23    | 36266        | 33031      |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 3235       |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 150              |                |              | DDO CODE:-   | 70107      |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 5                |                |              |              |            |
| 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 |
| <=====Deduction Classification=====>               |  |  |  |  |  |  |                  |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 3050             |                |              |              |            |
| 2202 - 02 - 104 - 64 - 47 - 01                     |  |  |  |  |  |  | 164              | 294            | 28-APR-23    | 36266        | 33031      |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 3235       |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 150              |                |              | DDO CODE:-   | 70107      |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 5                |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 30               |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 3050             |                |              |              |            |
| 2202 - 02 - 104 - 64 - 47 - 01                     |  |  |  |  |  |  | 166              | 296            | 28-APR-23    | 1838438      | 1537236    |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 301202     |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 4325             |                |              | DDO CODE:-   | 70107      |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 110              |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 200000           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 735              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 92032            |                |              |              |            |
| 8658 - 00 - 112 - 00 - 00 - 00                     |  |  |  |  |  |  | 4000             |                |              |              |            |
| 2202 - 02 - 104 - 64 - 47 - 01                     |  |  |  |  |  |  | 216              | 433            | 29-APR-23    | 60000        | 59995      |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 5          |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 5                |                |              | DDO CODE:-   | 70107      |
| 2202 - 02 - 104 - 64 - 47 - 01                     |  |  |  |  |  |  | 57               | 81             | 01-APR-23    | 1431256      | 1215440    |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 215816     |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 3650             |                |              | DDO CODE:-   | 70107      |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 95               |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 134000           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 595              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 66476            |                |              |              |            |
| 8658 - 00 - 112 - 00 - 00 - 00                     |  |  |  |  |  |  | 11000            |                |              |              |            |
| 2202 - 02 - 104 - 64 - 47 - 01                     |  |  |  |  |  |  | 58               | 82             | 01-APR-23    | 1792362      | 1493950    |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 298412     |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 4325             |                |              | DDO CODE:-   | 70107      |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 110              |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 200000           |                |              |              |            |

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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                     |  |  |  |  |  |  | 615              |                |                  |                   |                |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 89362            |                |                  |                   |                |
| 8658 - 00 - 112 - 00 - 00 - 00                     |  |  |  |  |  |  | 4000             |                |                  |                   |                |
| 2202 - 02 - 104 - 64 - 47 - 01                     |  |  |  |  |  |  | <b>61</b>        | <b>85</b>      | <b>01-APR-23</b> | <b>1593470</b>    | <b>1313659</b> |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>279811</b>  |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 3850             |                |                  | <b>DDO CODE:-</b> | <b>70107</b>   |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 100              |                |                  |                   |                |
| 0070 - 60 - 800 - 03 - 00 - 00                     |  |  |  |  |  |  | 1000             |                |                  |                   |                |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 210000           |                |                  |                   |                |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 555              |                |                  |                   |                |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 64306            |                |                  |                   |                |
| 2202 - 02 - 104 - 64 - 47 - 01                     |  |  |  |  |  |  | <b>63</b>        | <b>87</b>      | <b>01-APR-23</b> | <b>1396704</b>    | <b>1185678</b> |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>211026</b>  |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 3350             |                |                  | <b>DDO CODE:-</b> | <b>70107</b>   |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 85               |                |                  |                   |                |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 145000           |                |                  |                   |                |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 495              |                |                  |                   |                |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 62096            |                |                  |                   |                |
| 2202 - 02 - 104 - 64 - 47 - 01                     |  |  |  |  |  |  | <b>64</b>        | <b>88</b>      | <b>01-APR-23</b> | <b>678618</b>     | <b>572844</b>  |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>105774</b>  |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 1350             |                |                  | <b>DDO CODE:-</b> | <b>70107</b>   |
| 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                     |  |  |  |  |  |  | 9179             |                |                  |                   |                |
| 8658 - 00 - 112 - 00 - 00 - 00                     |  |  |  |  |  |  | 15000            |                |                  |                   |                |
| 2202 - 02 - 104 - 64 - 47 - 01                     |  |  |  |  |  |  | <b>65</b>        | <b>89</b>      | <b>01-APR-23</b> | <b>985796</b>     | <b>868860</b>  |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>116936</b>  |
| 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                     |  |  |  |  |  |  | 70000            |                |                  |                   |                |



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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                        |  |  |  |  |  |  | 330           |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                        |  |  |  |  |  |  | 44246         |                |              |              |            |
| 2202 - 02 - 104 - 64 - 47 - 01 66 90 01-APR-23        |  |  |  |  |  |  |               |                | 860178       | 724545       |            |
| <=====Deduction Classification=====> Deduction Amount |  |  |  |  |  |  |               |                | NET DED:-    | 135633       |            |
| 0028 - 00 - 107 - 00 - 00 - 00                        |  |  |  |  |  |  | 1875          |                | DDO CODE:-   | 70107        |            |
| 0030 - 02 - 102 - 00 - 00 - 00                        |  |  |  |  |  |  | 50            |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                        |  |  |  |  |  |  | 100000        |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                        |  |  |  |  |  |  | 315           |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                        |  |  |  |  |  |  | 33393         |                |              |              |            |
| 2202 - 02 - 104 - 64 - 47 - 01 67 91 01-APR-23        |  |  |  |  |  |  |               |                | 834478       | 717725       |            |
| <=====Deduction Classification=====> Deduction Amount |  |  |  |  |  |  |               |                | NET DED:-    | 116753       |            |
| 0028 - 00 - 107 - 00 - 00 - 00                        |  |  |  |  |  |  | 2225          |                | DDO CODE:-   | 70107        |            |
| 0030 - 02 - 102 - 00 - 00 - 00                        |  |  |  |  |  |  | 60            |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                        |  |  |  |  |  |  | 77000         |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                        |  |  |  |  |  |  | 310           |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                        |  |  |  |  |  |  | 37158         |                |              |              |            |
| 2202 - 02 - 104 - 64 - 47 - 01 70 94 01-APR-23        |  |  |  |  |  |  |               |                | 991702       | 818452       |            |
| <=====Deduction Classification=====> Deduction Amount |  |  |  |  |  |  |               |                | NET DED:-    | 173250       |            |
| 0028 - 00 - 107 - 00 - 00 - 00                        |  |  |  |  |  |  | 2300          |                | DDO CODE:-   | 70107        |            |
| 0030 - 02 - 102 - 00 - 00 - 00                        |  |  |  |  |  |  | 60            |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                        |  |  |  |  |  |  | 146000        |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                        |  |  |  |  |  |  | 315           |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                        |  |  |  |  |  |  | 24575         |                |              |              |            |
| 2202 - 02 - 104 - 64 - 47 - 02 82 162 26-APR-23       |  |  |  |  |  |  |               |                | 258725       | 258640       |            |
| <=====Deduction Classification=====> Deduction Amount |  |  |  |  |  |  |               |                | NET DED:-    | 85           |            |
| 0030 - 02 - 102 - 00 - 00 - 00                        |  |  |  |  |  |  | 85            |                | DDO CODE:-   | 70107        |            |
| 2202 - 02 - 104 - 64 - 47 - 02 99 179 26-APR-23       |  |  |  |  |  |  |               |                | 249675       | 249590       |            |
| <=====Deduction Classification=====> Deduction Amount |  |  |  |  |  |  |               |                | NET DED:-    | 85           |            |
| 0030 - 02 - 102 - 00 - 00 - 00                        |  |  |  |  |  |  | 85            |                | DDO CODE:-   | 70107        |            |
| 2202 - 02 - 104 - 64 - 47 - 02 86 166 26-APR-23       |  |  |  |  |  |  |               |                | 187500       | 187435       |            |
| <=====Deduction Classification=====> Deduction Amount |  |  |  |  |  |  |               |                | NET DED:-    | 65           |            |
| 0030 - 02 - 102 - 00 - 00 - 00                        |  |  |  |  |  |  | 65            |                | DDO CODE:-   | 70107        |            |

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| <b>7 Education</b>                                  |     |        |           |         |  |            |           |        |  |
|---|-----|--------|-----------|---------|--|------------|-----------|--------|--|
| <b>106 Chief Pay and Accounts Officer - MANGAN</b>  |     |        |           |         |  |            |           |        |  |
| <====Voucher Classification====>                    |     |        |           |         |  |            |           |        |  |
|   |     | Serial | Voucher   | Voucher |  |            | Gross     | Net    |  |
|   |     | Number | Number    | Date    |  |            | Amount    | Amount |  |
| 2202 - 02 - 104 - 64 - 47 - 02                      | 88  | 168    | 26-APR-23 |         |  | 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                      | 89  | 169    | 26-APR-23 |         |  | 168675     | 168610    |        |  |
| <====Deduction Classification====> Deduction Amount |     |        |           |         |  |            | NET DED:- | 65     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |     |        | 65        |         |  | DDO CODE:- | 70107     |        |  |
| 2202 - 02 - 104 - 64 - 47 - 02                      | 92  | 172    | 26-APR-23 |         |  | 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                      | 96  | 176    | 26-APR-23 |         |  | 537225     | 535580    |        |  |
| <====Deduction Classification====> Deduction Amount |     |        |           |         |  |            | NET DED:- | 1645   |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |     |        | 1500      |         |  | DDO CODE:- | 70107     |        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |     |        | 145       |         |  |            |           |        |  |
| 2202 - 02 - 104 - 64 - 47 - 02                      | 98  | 178    | 26-APR-23 |         |  | 476500     | 475240    |        |  |
| <====Deduction Classification====> Deduction Amount |     |        |           |         |  |            | NET DED:- | 1260   |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |     |        | 1125      |         |  | DDO CODE:- | 70107     |        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |     |        | 135       |         |  |            |           |        |  |
| 2202 - 02 - 104 - 64 - 47 - 02                      | 102 | 182    | 26-APR-23 |         |  | 257900     | 257810    |        |  |
| <====Deduction Classification====> Deduction Amount |     |        |           |         |  |            | NET DED:- | 90     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |     |        | 90        |         |  | DDO CODE:- | 70107     |        |  |
| 2202 - 02 - 104 - 64 - 47 - 02                      | 103 | 183    | 26-APR-23 |         |  | 323400     | 323285    |        |  |
| <====Deduction Classification====> Deduction Amount |     |        |           |         |  |            | NET DED:- | 115    |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |     |        | 115       |         |  | DDO CODE:- | 70107     |        |  |
| 2202 - 02 - 104 - 64 - 47 - 02                      | 113 | 235    | 28-APR-23 |         |  | 300000     | 299895    |        |  |
| <====Deduction Classification====> Deduction Amount |     |        |           |         |  |            | NET DED:- | 105    |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |     |        | 105       |         |  | DDO CODE:- | 70107     |        |  |
| 2202 - 02 - 104 - 64 - 47 - 02                      | 114 | 236    | 28-APR-23 |         |  | 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                      | 115 | 237    | 28-APR-23 |         |  | 426950     | 426075    |        |  |
| <====Deduction Classification====> Deduction Amount |     |        |           |         |  |            | NET DED:- | 875    |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |     |        | 750       |         |  | DDO CODE:- | 70107     |        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |     |        | 125       |         |  |            |           |        |  |

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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 - 02                     |  |  |  |  |  |  | 116              | 238            | 28-APR-23    | 592950       | 591050     |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 1900       |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 1750             |                | DDO CODE:-   | 70107        |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 150              |                |              |              |            |
| 2202 - 02 - 104 - 64 - 47 - 02                     |  |  |  |  |  |  | 160              | 290            | 28-APR-23    | 551950       | 550790     |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 1160       |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 1000             |                | DDO CODE:-   | 70107        |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 160              |                |              |              |            |
| 2202 - 02 - 104 - 64 - 47 - 02                     |  |  |  |  |  |  | 161              | 291            | 28-APR-23    | 505725       | 504335     |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 1390       |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 1250             |                | DDO CODE:-   | 70107        |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 140              |                |              |              |            |
| 2202 - 02 - 104 - 64 - 47 - 02                     |  |  |  |  |  |  | 165              | 295            | 28-APR-23    | 223450       | 223370     |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 80         |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 80               |                | DDO CODE:-   | 70107        |            |
| 2202 - 02 - 104 - 64 - 47 - 02                     |  |  |  |  |  |  | 168              | 298            | 28-APR-23    | 10050        | 10045      |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 5          |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 5                |                | DDO CODE:-   | 70107        |            |
| 2202 - 02 - 104 - 64 - 47 - 02                     |  |  |  |  |  |  | 94               | 174            | 26-APR-23    | 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                     |  |  |  |  |  |  | 84               | 164            | 26-APR-23    | 239950       | 239860     |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 90         |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 90               |                | DDO CODE:-   | 70107        |            |
| <b>7 Education</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====>                   |  |  |  |  |  |  |                  |                |              |              |            |
| 2202 - 01 - 101 - 63 - 45 - 01                     |  |  |  |  |  |  | 1                | 136            | 01-APR-23    | 1692258      | 1457039    |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 235219     |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 4000             |                | DDO CODE:-   | 350323       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 105              |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 184000           |                |              |              |            |

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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=====>                  |  |  |           |           |                  |                   |                |        |  |
| 8011 - 00 - 107 - 00 - 00 - 00                        |  |  |           | 660       |                  |                   |                |        |  |
| 8342 - 00 - 117 - 01 - 02 - 00                        |  |  |           | 46454     |                  |                   |                |        |  |
| 2202 - 01 - 101 - 63 - 48 - 01                        |  |  | <b>86</b> | <b>50</b> | <b>01-APR-23</b> | <b>540002</b>     | <b>427809</b>  |        |  |
| <=====Deduction Classification=====> Deduction Amount |  |  |           |           |                  |                   |                |        |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        |  |  |           | 1125      |                  |                   |                |        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |  |  |           | 35        |                  |                   |                |        |  |
| 8009 - 01 - 101 - 00 - 00 - 00                        |  |  |           | 103000    |                  |                   |                |        |  |
| 8011 - 00 - 107 - 00 - 00 - 00                        |  |  |           | 180       |                  |                   |                |        |  |
| 8342 - 00 - 117 - 01 - 02 - 00                        |  |  |           | 7853      |                  |                   |                |        |  |
|   |  |  |           |           |                  | <b>NET DED:-</b>  | <b>112193</b>  |        |  |
|   |  |  |           |           |                  | <b>DDO CODE:-</b> | <b>350322</b>  |        |  |
| 2202 - 01 - 101 - 63 - 48 - 01                        |  |  | <b>87</b> | <b>51</b> | <b>01-APR-23</b> | <b>1371106</b>    | <b>1180132</b> |        |  |
| <=====Deduction Classification=====> Deduction Amount |  |  |           |           |                  |                   |                |        |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        |  |  |           | 3100      |                  |                   |                |        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |  |  |           | 80        |                  |                   |                |        |  |
| 8009 - 01 - 101 - 00 - 00 - 00                        |  |  |           | 159000    |                  |                   |                |        |  |
| 8011 - 00 - 107 - 00 - 00 - 00                        |  |  |           | 420       |                  |                   |                |        |  |
| 8342 - 00 - 117 - 01 - 02 - 00                        |  |  |           | 28374     |                  |                   |                |        |  |
|   |  |  |           |           |                  | <b>NET DED:-</b>  | <b>190974</b>  |        |  |
|   |  |  |           |           |                  | <b>DDO CODE:-</b> | <b>350322</b>  |        |  |
| 2202 - 01 - 101 - 63 - 48 - 01                        |  |  | <b>88</b> | <b>52</b> | <b>01-APR-23</b> | <b>468600</b>     | <b>369573</b>  |        |  |
| <=====Deduction Classification=====> Deduction Amount |  |  |           |           |                  |                   |                |        |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        |  |  |           | 1000      |                  |                   |                |        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |  |  |           | 25        |                  |                   |                |        |  |
| 8009 - 01 - 101 - 00 - 00 - 00                        |  |  |           | 90000     |                  |                   |                |        |  |
| 8011 - 00 - 107 - 00 - 00 - 00                        |  |  |           | 150       |                  |                   |                |        |  |
| 8342 - 00 - 117 - 01 - 02 - 00                        |  |  |           | 7852      |                  |                   |                |        |  |
|   |  |  |           |           |                  | <b>NET DED:-</b>  | <b>99027</b>   |        |  |
|   |  |  |           |           |                  | <b>DDO CODE:-</b> | <b>350322</b>  |        |  |
| 2202 - 01 - 101 - 63 - 48 - 01                        |  |  | <b>89</b> | <b>53</b> | <b>01-APR-23</b> | <b>2844174</b>    | <b>2273069</b> |        |  |
| <=====Deduction Classification=====> Deduction Amount |  |  |           |           |                  |                   |                |        |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        |  |  |           | 5800      |                  |                   |                |        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |  |  |           | 145       |                  |                   |                |        |  |
| 8009 - 01 - 101 - 00 - 00 - 00                        |  |  |           | 524000    |                  |                   |                |        |  |
| 8011 - 00 - 107 - 00 - 00 - 00                        |  |  |           | 850       |                  |                   |                |        |  |
| 8342 - 00 - 117 - 01 - 02 - 00                        |  |  |           | 40310     |                  |                   |                |        |  |
|   |  |  |           |           |                  | <b>NET DED:-</b>  | <b>571105</b>  |        |  |
|   |  |  |           |           |                  | <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> |
| 2202 - 01 - 101 - 63 - 48 - 01 90                  |  |  |  |  |  |  | 54                   | 01-APR-23             | 691472              | 604666              |                   |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | 86806               |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 1325                 |                       | <b>DDO CODE:-</b>   | 350322              |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 35                   |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 75000                |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 220                  |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 10226                |                       |                     |                     |                   |
| 2202 - 01 - 101 - 63 - 48 - 01 84                  |  |  |  |  |  |  | 48                   | 01-APR-23             | 1790122             | 1484363             |                   |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | 305759              |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 3975                 |                       | <b>DDO CODE:-</b>   | 350322              |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 105                  |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 252000               |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 535                  |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 49144                |                       |                     |                     |                   |
| 2202 - 01 - 101 - 63 - 48 - 01 85                  |  |  |  |  |  |  | 49                   | 01-APR-23             | 1666604             | 1448859             |                   |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | 217745              |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 3600                 |                       | <b>DDO CODE:-</b>   | 350322              |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 90                   |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 178000               |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 505                  |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 35550                |                       |                     |                     |                   |
| 2202 - 01 - 101 - 63 - 48 - 01 128                 |  |  |  |  |  |  | 583                  | 26-APR-23             | 1692258             | 1457039             |                   |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | 235219              |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 4000                 |                       | <b>DDO CODE:-</b>   | 350323              |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 105                  |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 184000               |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 660                  |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 46454                |                       |                     |                     |                   |
| 2202 - 01 - 101 - 63 - 48 - 01 13                  |  |  |  |  |  |  | 178                  | 01-APR-23             | 4857358             | 3727071             |                   |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | 1130287             |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 10425                |                       | <b>DDO CODE:-</b>   | 350327              |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 275                  |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 1012500              |                       |                     |                     |                   |

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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=====>               |  |  |  |  |  |  |                      |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 1550                 |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 105537               |                       |                     |                     |                   |
| 2202 - 01 - 101 - 63 - 48 - 01 99                  |  |  |  |  |  |  | 299                  | 06-APR-23             | 485910              | 485905              |                   |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | 5                   |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 5                    |                       | <b>DDO CODE:-</b>   | 350320              |                   |
| 2202 - 01 - 101 - 63 - 48 - 01 6                   |  |  |  |  |  |  | 146                  | 01-APR-23             | 6863982             | 5544919             |                   |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | 1319063             |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 19296                |                       | <b>DDO CODE:-</b>   | 350320              |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 365                  |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 1191500              |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 2190                 |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 105712               |                       |                     |                     |                   |
| 2202 - 01 - 101 - 63 - 48 - 01 5                   |  |  |  |  |  |  | 145                  | 01-APR-23             | 2896680             | 2282878             |                   |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | 613802              |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 6325                 |                       | <b>DDO CODE:-</b>   | 350320              |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 165                  |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 561500               |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 975                  |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 44837                |                       |                     |                     |                   |
| 2202 - 01 - 101 - 63 - 48 - 01 4                   |  |  |  |  |  |  | 144                  | 01-APR-23             | 9420460             | 7221083             |                   |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | 2199377             |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 20975                |                       | <b>DDO CODE:-</b>   | 350320              |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 540                  |                       |                     |                     |                   |
| 0216 - 01 - 106 - 02 - 00 - 00                     |  |  |  |  |  |  | 700                  |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 1894000              |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 3225                 |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 279937               |                       |                     |                     |                   |
| 2202 - 01 - 101 - 63 - 48 - 01 3                   |  |  |  |  |  |  | 143                  | 01-APR-23             | 5391058             | 3882948             |                   |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | 1508110             |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 11325                |                       | <b>DDO CODE:-</b>   | 350320              |                   |
| 0030 - 02 - 102 - 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=====>               |  |  |  |  |  |  |                  |                |              |              |            |
| 0216 - 01 - 106 - 02 - 00 - 00                     |  |  |  |  |  |  | 150              |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 1421000          |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 1800             |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 73550            |                |              |              |            |
| 2202 - 01 - 101 - 63 - 48 - 01                     |  |  |  |  |  |  | 221              | 1133           | 29-APR-23    | 5261000      | 3786191    |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 1474809    |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 10925            |                |              | DDO CODE:-   | 350320     |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 275              |                |              |              |            |
| 0216 - 01 - 106 - 02 - 00 - 00                     |  |  |  |  |  |  | 150              |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 1386000          |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 1710             |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 75749            |                |              |              |            |
| 2202 - 01 - 101 - 63 - 48 - 01                     |  |  |  |  |  |  | 220              | 1132           | 29-APR-23    | 9663428      | 7333004    |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 2330424    |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 21025            |                |              | DDO CODE:-   | 350320     |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 540              |                |              |              |            |
| 0216 - 01 - 106 - 02 - 00 - 00                     |  |  |  |  |  |  | 700              |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 1990000          |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 3225             |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 288302           |                |              |              |            |
| 8658 - 00 - 112 - 00 - 00 - 00                     |  |  |  |  |  |  | 26632            |                |              |              |            |
| 2202 - 01 - 101 - 63 - 48 - 01                     |  |  |  |  |  |  | 199              | 1071           | 29-APR-23    | 4323672      | 3078488    |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 1245184    |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 8675             |                |              | DDO CODE:-   | 350324     |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 220              |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 1191000          |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 1335             |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 43954            |                |              |              |            |
| 2202 - 01 - 101 - 63 - 48 - 01                     |  |  |  |  |  |  | 200              | 1072           | 29-APR-23    | 1392792      | 1086532    |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 306260     |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 3250             |                |              | DDO CODE:-   | 350324     |

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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                     |  |  |  |  |  |  | 85               |                |                  |                   |                |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 252500           |                |                  |                   |                |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 495              |                |                  |                   |                |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 49930            |                |                  |                   |                |
| 2202 - 01 - 101 - 63 - 48 - 01                     |  |  |  |  |  |  | <b>78</b>        | <b>42</b>      | <b>01-APR-23</b> | <b>4453864</b>    | <b>3188763</b> |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>1265101</b> |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 8875             |                |                  | <b>DDO CODE:-</b> | <b>350324</b>  |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 225              |                |                  |                   |                |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 1211000          |                |                  |                   |                |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 1365             |                |                  |                   |                |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 43636            |                |                  |                   |                |
| 2202 - 01 - 101 - 63 - 48 - 01                     |  |  |  |  |  |  | <b>79</b>        | <b>43</b>      | <b>01-APR-23</b> | <b>1357832</b>    | <b>1053020</b> |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>304812</b>  |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 3250             |                |                  | <b>DDO CODE:-</b> | <b>350324</b>  |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 85               |                |                  |                   |                |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 252500           |                |                  |                   |                |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 495              |                |                  |                   |                |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 48482            |                |                  |                   |                |
| 2202 - 01 - 101 - 63 - 48 - 01                     |  |  |  |  |  |  | <b>81</b>        | <b>45</b>      | <b>01-APR-23</b> | <b>2185972</b>    | <b>1651197</b> |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>534775</b>  |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 5200             |                |                  | <b>DDO CODE:-</b> | <b>350324</b>  |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 135              |                |                  |                   |                |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 492000           |                |                  |                   |                |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 765              |                |                  |                   |                |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 36675            |                |                  |                   |                |
| 2202 - 01 - 101 - 63 - 48 - 01                     |  |  |  |  |  |  | <b>82</b>        | <b>46</b>      | <b>01-APR-23</b> | <b>1163562</b>    | <b>861053</b>  |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>302509</b>  |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 2850             |                |                  | <b>DDO CODE:-</b> | <b>350324</b>  |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 75               |                |                  |                   |                |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 284000           |                |                  |                   |                |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 415              |                |                  |                   |                |



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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                     |  |  |  |  |  |  | 15169            |                |              |              |            |
| 2202 - 01 - 101 - 63 - 48 - 01 10                  |  |  |  |  |  |  | 164              | 01-APR-23      | 8212034      | 6731542      |            |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 1480492      |            |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 19200            |                | DDO CODE:-   | 350326       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 490              |                |              |              |            |
| 0216 - 01 - 106 - 02 - 00 - 00                     |  |  |  |  |  |  | 150              |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 1167500          |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 2685             |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 252467           |                |              |              |            |
| 8658 - 00 - 112 - 00 - 00 - 00                     |  |  |  |  |  |  | 38000            |                |              |              |            |
| 2202 - 01 - 101 - 63 - 48 - 01 80                  |  |  |  |  |  |  | 44               | 01-APR-23      | 1830266      | 1354580      |            |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 475686       |            |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 3400             |                | DDO CODE:-   | 350324       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 85               |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 460000           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 540              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 11661            |                |              |              |            |
| 2202 - 01 - 101 - 63 - 48 - 01 197                 |  |  |  |  |  |  | 1069             | 29-APR-23      | 2242252      | 1704381      |            |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 537871       |            |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 5200             |                | DDO CODE:-   | 350324       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 135              |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 494000           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 765              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 37771            |                |              |              |            |
| 2202 - 01 - 101 - 63 - 48 - 01 198                 |  |  |  |  |  |  | 1070             | 29-APR-23      | 1704604      | 1249183      |            |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 455421       |            |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 3200             |                | DDO CODE:-   | 350324       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 80               |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 440000           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 480              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 11661            |                |              |              |            |

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| <b>7 Education</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  | Voucher | Voucher |           |  |  |                   |                  |                |
| Number  | Number  | Date    |           |  |  |                   |                  |                |
| 2202 - 01 - 101 - 63 - 48 - 01                      | 156     | 960     | 28-APR-23 |  |  | 2971932           | 2346876          |                |
| <====Deduction Classification====> Deduction Amount |         |         |           |  |  |                   | <b>NET DED:-</b> | <b>625056</b>  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |         | 6325    |           |  |  | <b>DDO CODE:-</b> | <b>350320</b>    |                |
| 0030 - 02 - 102 - 00 - 00 - 00                      |         | 165     |           |  |  |                   |                  |                |
| 8009 - 01 - 101 - 00 - 00 - 00                      |         | 561500  |           |  |  |                   |                  |                |
| 8011 - 00 - 107 - 00 - 00 - 00                      |         | 975     |           |  |  |                   |                  |                |
| 8342 - 00 - 117 - 01 - 02 - 00                      |         | 46177   |           |  |  |                   |                  |                |
| 8658 - 00 - 112 - 00 - 00 - 00                      |         | 9914    |           |  |  |                   |                  |                |
| 2202 - 01 - 101 - 63 - 48 - 01                      | 196     | 1068    | 29-APR-23 |  |  | 9004183           | 7650131          |                |
| <====Deduction Classification====> Deduction Amount |         |         |           |  |  |                   | <b>NET DED:-</b> | <b>1354052</b> |
| 0028 - 00 - 107 - 00 - 00 - 00                      |         | 20175   |           |  |  | <b>DDO CODE:-</b> | <b>350321</b>    |                |
| 0030 - 02 - 102 - 00 - 00 - 00                      |         | 515     |           |  |  |                   |                  |                |
| 8009 - 01 - 101 - 00 - 00 - 00                      |         | 1039717 |           |  |  |                   |                  |                |
| 8011 - 00 - 107 - 00 - 00 - 00                      |         | 3345    |           |  |  |                   |                  |                |
| 8342 - 00 - 117 - 01 - 02 - 00                      |         | 275800  |           |  |  |                   |                  |                |
| 8658 - 00 - 112 - 00 - 00 - 00                      |         | 14500   |           |  |  |                   |                  |                |
| 2202 - 01 - 101 - 63 - 48 - 01                      | 2       | 138     | 01-APR-23 |  |  | 9134778           | 7730461          |                |
| <====Deduction Classification====> Deduction Amount |         |         |           |  |  |                   | <b>NET DED:-</b> | <b>1404317</b> |
| 0028 - 00 - 107 - 00 - 00 - 00                      |         | 20375   |           |  |  | <b>DDO CODE:-</b> | <b>350321</b>    |                |
| 0030 - 02 - 102 - 00 - 00 - 00                      |         | 520     |           |  |  |                   |                  |                |
| 8009 - 01 - 101 - 00 - 00 - 00                      |         | 1089717 |           |  |  |                   |                  |                |
| 8011 - 00 - 107 - 00 - 00 - 00                      |         | 3405    |           |  |  |                   |                  |                |
| 8342 - 00 - 117 - 01 - 02 - 00                      |         | 275800  |           |  |  |                   |                  |                |
| 8658 - 00 - 112 - 00 - 00 - 00                      |         | 14500   |           |  |  |                   |                  |                |
| 2202 - 01 - 101 - 63 - 48 - 01                      | 11      | 174     | 01-APR-23 |  |  | 756004            | 589255           |                |
| <====Deduction Classification====> Deduction Amount |         |         |           |  |  |                   | <b>NET DED:-</b> | <b>166749</b>  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |         | 1700    |           |  |  | <b>DDO CODE:-</b> | <b>350325</b>    |                |
| 0030 - 02 - 102 - 00 - 00 - 00                      |         | 45      |           |  |  |                   |                  |                |
| 8009 - 01 - 101 - 00 - 00 - 00                      |         | 114000  |           |  |  |                   |                  |                |
| 8011 - 00 - 107 - 00 - 00 - 00                      |         | 270     |           |  |  |                   |                  |                |
| 8342 - 00 - 117 - 01 - 02 - 00                      |         | 27490   |           |  |  |                   |                  |                |
| 8658 - 00 - 112 - 00 - 00 - 00                      |         | 23244   |           |  |  |                   |                  |                |

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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>32</b>            | <b>206</b>            | <b>01-APR-23</b>    | <b>2321332</b>      | <b>1796517</b>    |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>524815</b>     |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 3950                 |                       |                     | <b>DDO CODE:-</b>   | <b>350325</b>     |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 115                  |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 405000               |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 705                  |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 49045                |                       |                     |                     |                   |
| 8658 - 00 - 112 - 00 - 00 - 00                     |  |  |  |  |  |  | 66000                |                       |                     |                     |                   |
| 2202 - 01 - 101 - 63 - 48 - 01                     |  |  |  |  |  |  | <b>33</b>            | <b>207</b>            | <b>01-APR-23</b>    | <b>1634202</b>      | <b>1312072</b>    |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>322130</b>     |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 3125                 |                       |                     | <b>DDO CODE:-</b>   | <b>350325</b>     |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 80                   |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 279000               |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 480                  |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 19445                |                       |                     |                     |                   |
| 8658 - 00 - 112 - 00 - 00 - 00                     |  |  |  |  |  |  | 20000                |                       |                     |                     |                   |
| 2202 - 01 - 101 - 63 - 48 - 01                     |  |  |  |  |  |  | <b>34</b>            | <b>208</b>            | <b>01-APR-23</b>    | <b>1279388</b>      | <b>1071234</b>    |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>208154</b>     |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 2525                 |                       |                     | <b>DDO CODE:-</b>   | <b>350325</b>     |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 65                   |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 189000               |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 390                  |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 16174                |                       |                     |                     |                   |
| 2202 - 01 - 101 - 63 - 48 - 01                     |  |  |  |  |  |  | <b>65</b>            | <b>241</b>            | <b>01-APR-23</b>    | <b>1389302</b>      | <b>1113434</b>    |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>275868</b>     |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 3125                 |                       |                     | <b>DDO CODE:-</b>   | <b>350325</b>     |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 80                   |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 247000               |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 450                  |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 25213                |                       |                     |                     |                   |
| 2202 - 01 - 101 - 63 - 48 - 01                     |  |  |  |  |  |  | <b>219</b>           | <b>1131</b>           | <b>29-APR-23</b>    | <b>6875858</b>      | <b>5479278</b>    |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>1396580</b>    |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 19245                |                       |                     | <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                     |  |  |  |  |  |  | 360              |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 1246500          |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 2130             |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 108863           |                |              |              |            |
| 8658 - 00 - 112 - 00 - 00 - 00                     |  |  |  |  |  |  | 19482            |                |              |              |            |
| 2202 - 01 - 101 - 63 - 48 - 02                     |  |  |  |  |  |  | 162              | 1022           | 29-APR-23    | 628450       | 628220     |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 230        |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 230              |                |              | DDO CODE:-   | 350327     |
| 2202 - 01 - 101 - 63 - 48 - 02                     |  |  |  |  |  |  | 155              | 959            | 28-APR-23    | 672600       | 672270     |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 330        |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 330              |                |              | DDO CODE:-   | 350320     |
| 2202 - 01 - 101 - 63 - 48 - 02                     |  |  |  |  |  |  | 153              | 957            | 28-APR-23    | 2492725      | 2491790    |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 935        |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 935              |                |              | DDO CODE:-   | 350321     |
| 2202 - 01 - 101 - 63 - 48 - 02                     |  |  |  |  |  |  | 83               | 47             | 01-APR-23    | 78000        | 77970      |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 30         |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 30               |                |              | DDO CODE:-   | 350322     |
| 2202 - 01 - 101 - 63 - 48 - 02                     |  |  |  |  |  |  | 159              | 1003           | 29-APR-23    | 1128000      | 1127645    |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 355        |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 355              |                |              | DDO CODE:-   | 350322     |
| 2202 - 01 - 101 - 63 - 48 - 02                     |  |  |  |  |  |  | 157              | 961            | 28-APR-23    | 1753500      | 1752875    |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 625        |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 625              |                |              | DDO CODE:-   | 350320     |
| 2202 - 01 - 101 - 63 - 48 - 02                     |  |  |  |  |  |  | 127              | 582            | 26-APR-23    | 533125       | 532925     |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 200        |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 200              |                |              | DDO CODE:-   | 350323     |
| 2202 - 01 - 107 - 66 - 00 - 01                     |  |  |  |  |  |  | 52               | 229            | 01-APR-23    | 908244       | 783411     |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 124833     |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 2750             |                |              | DDO CODE:-   | 70315      |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 85               |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 60000            |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 585              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 61413            |                |              |              |            |

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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 - 107 - 66 - 00 - 01                      |  |  | 123           | 575            | 26-APR-23    | 931140       | 804472     |  |
| <====Deduction Classification====> Deduction Amount |  |  |               |                |              | NET DED:-    | 126668     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |               |                | 2750         | DDO CODE:-   | 70315      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |               |                | 85           |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |               |                | 60000        |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |               |                | 585          |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |               |                | 63248        |              |            |  |
| 2202 - 01 - 107 - 66 - 00 - 02                      |  |  | 105           | 512            | 26-APR-23    | 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                      |  |  | 91            | 265            | 03-APR-23    | 9460095      | 7318657    |  |
| <====Deduction Classification====> Deduction Amount |  |  |               |                |              | NET DED:-    | 2141438    |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |               |                | 22825        | DDO CODE:-   | 70312      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |               |                | 625          |              |            |  |
| 0070 - 60 - 800 - 03 - 00 - 00                      |  |  |               |                | 8000         |              |            |  |
| 0216 - 01 - 106 - 02 - 00 - 00                      |  |  |               |                | 150          |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |               |                | 1780600      |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |               |                | 4665         |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |               |                | 232586       |              |            |  |
| 8658 - 00 - 112 - 00 - 00 - 00                      |  |  |               |                | 91987        |              |            |  |
| 2202 - 02 - 001 - 58 - 48 - 02                      |  |  | 189           | 1053           | 29-APR-23    | 624800       | 624550     |  |
| <====Deduction Classification====> Deduction Amount |  |  |               |                |              | NET DED:-    | 250        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |               |                | 250          | DDO CODE:-   | 70312      |  |
| 2202 - 02 - 001 - 58 - 48 - 02                      |  |  | 165           | 1029           | 29-APR-23    | 69440        | 69405      |  |
| <====Deduction Classification====> Deduction Amount |  |  |               |                |              | NET DED:-    | 35         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |               |                | 35           | DDO CODE:-   | 70312      |  |
| 2202 - 02 - 104 - 64 - 48 - 01                      |  |  | 227           | 1144           | 29-APR-23    | 5366878      | 4297496    |  |
| <====Deduction Classification====> Deduction Amount |  |  |               |                |              | NET DED:-    | 1069382    |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |               |                | 11500        | DDO CODE:-   | 70312      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |               |                | 295          |              |            |  |
| 0216 - 01 - 106 - 02 - 00 - 00                      |  |  |               |                | 300          |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |               |                | 800000       |              |            |  |

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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=====>               |  |  |  |  |  |  |                      |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 2235                 |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 217552               |                       |                     |                     |                   |
| 8658 - 00 - 112 - 00 - 00 - 00                     |  |  |  |  |  |  | 37500                |                       |                     |                     |                   |
| 2202 - 02 - 104 - 64 - 48 - 01                     |  |  |  |  |  |  | <b>230</b>           | <b>1151</b>           | <b>29-APR-23</b>    | <b>1459426</b>      | <b>1100350</b>    |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>359076</b>     |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 3025                 |                       |                     | <b>DDO CODE:-</b>   | <b>70312</b>      |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 80                   |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 313000               |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 465                  |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 42506                |                       |                     |                     |                   |
| 2202 - 02 - 104 - 64 - 48 - 01                     |  |  |  |  |  |  | <b>232</b>           | <b>1153</b>           | <b>29-APR-23</b>    | <b>62278</b>        | <b>56667</b>      |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>5611</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                     |  |  |  |  |  |  | 5396                 |                       |                     |                     |                   |
| 2202 - 02 - 104 - 64 - 48 - 01                     |  |  |  |  |  |  | <b>233</b>           | <b>1154</b>           | <b>29-APR-23</b>    | <b>2740546</b>      | <b>2174490</b>    |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>566056</b>     |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 6275                 |                       |                     | <b>DDO CODE:-</b>   | <b>70312</b>      |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 165                  |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 430000               |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 1150                 |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 123466               |                       |                     |                     |                   |
| 8658 - 00 - 112 - 00 - 00 - 00                     |  |  |  |  |  |  | 5000                 |                       |                     |                     |                   |
| 2202 - 02 - 104 - 64 - 48 - 01                     |  |  |  |  |  |  | <b>7</b>             | <b>147</b>            | <b>01-APR-23</b>    | <b>1153314</b>      | <b>967600</b>     |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>185714</b>     |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 3075                 |                       |                     | <b>DDO CODE:-</b>   | <b>70312</b>      |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 80                   |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 147000               |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 465                  |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 35094                |                       |                     |                     |                   |

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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 8                   |  |  |  |  |  |  | 148                  | 01-APR-23             | 1422814             | 1064973             |                   |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | <b>357841</b>       |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 3025                 |                       | <b>DDO CODE:-</b>   | <b>70312</b>        |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 80                   |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 313000               |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 465                  |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 41271                |                       |                     |                     |                   |
| 2202 - 02 - 104 - 64 - 48 - 01 12                  |  |  |  |  |  |  | 175                  | 01-APR-23             | 1058884             | 891494              |                   |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | <b>167390</b>       |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 2150                 |                       | <b>DDO CODE:-</b>   | <b>70312</b>        |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 55                   |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 105000               |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 405                  |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 32280                |                       |                     |                     |                   |
| 8658 - 00 - 112 - 00 - 00 - 00                     |  |  |  |  |  |  | 27500                |                       |                     |                     |                   |
| 2202 - 02 - 104 - 64 - 48 - 01 14                  |  |  |  |  |  |  | 179                  | 01-APR-23             | 2666088             | 2081737             |                   |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | <b>584351</b>       |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 5625                 |                       | <b>DDO CODE:-</b>   | <b>70312</b>        |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 150                  |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 436000               |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 1135                 |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 78041                |                       |                     |                     |                   |
| 8658 - 00 - 112 - 00 - 00 - 00                     |  |  |  |  |  |  | 63400                |                       |                     |                     |                   |
| 2202 - 02 - 104 - 64 - 48 - 01 15                  |  |  |  |  |  |  | 180                  | 01-APR-23             | 1826544             | 1395532             |                   |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | <b>431012</b>       |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 4225                 |                       | <b>DDO CODE:-</b>   | <b>70312</b>        |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 115                  |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 380000               |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 630                  |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 46042                |                       |                     |                     |                   |
| 2202 - 02 - 104 - 64 - 48 - 01 16                  |  |  |  |  |  |  | 181                  | 01-APR-23             | 659274              | 561361              |                   |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | <b>97913</b>        |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 1925                 |                       | <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                     |  |  |  |  |  |  | 50               |                |              |              |            |
| 0216 - 01 - 106 - 02 - 00 - 00                     |  |  |  |  |  |  | 150              |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 67500            |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 255              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 28033            |                |              |              |            |
| 2202 - 02 - 104 - 64 - 48 - 01 17                  |  |  |  |  |  |  | 182              | 01-APR-23      | 1336664      | 1112653      |            |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 224011       |            |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 2800             |                | DDO CODE:-   | 70312        |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 75               |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 183000           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 415              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 37721            |                |              |              |            |
| 2202 - 02 - 104 - 64 - 48 - 01 19                  |  |  |  |  |  |  | 184              | 01-APR-23      | 1030018      | 792437       |            |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 237581       |            |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 2550             |                | DDO CODE:-   | 70312        |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 65               |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 180000           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 375              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 30591            |                |              |              |            |
| 8658 - 00 - 112 - 00 - 00 - 00                     |  |  |  |  |  |  | 24000            |                |              |              |            |
| 2202 - 02 - 104 - 64 - 48 - 01 20                  |  |  |  |  |  |  | 185              | 01-APR-23      | 296294       | 231663       |            |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 64631        |            |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 600              |                | DDO CODE:-   | 70312        |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 15               |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 60000            |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 90               |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 3926             |                |              |              |            |
| 2202 - 02 - 104 - 64 - 48 - 01 21                  |  |  |  |  |  |  | 186              | 01-APR-23      | 1525266      | 1170785      |            |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 354481       |            |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 3625             |                | DDO CODE:-   | 70312        |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 95               |                |              |              |            |



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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                     |  |  |  |  |  |  | 290000               |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 570                  |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 60191                |                       |                     |                     |                   |
| 2202 - 02 - 104 - 64 - 48 - 01                     |  |  |  |  |  |  | <b>22</b>            | <b>187</b>            | <b>01-APR-23</b>    | <b>1070458</b>      | <b>877320</b>     |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>193138</b>     |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 2525                 |                       |                     | <b>DDO CODE:-</b>   | <b>70312</b>      |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 65                   |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 142000               |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 405                  |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 40843                |                       |                     |                     |                   |
| 8658 - 00 - 112 - 00 - 00 - 00                     |  |  |  |  |  |  | 7300                 |                       |                     |                     |                   |
| 2202 - 02 - 104 - 64 - 48 - 01                     |  |  |  |  |  |  | <b>23</b>            | <b>188</b>            | <b>01-APR-23</b>    | <b>2536028</b>      | <b>2069877</b>    |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>466151</b>     |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 5775                 |                       |                     | <b>DDO CODE:-</b>   | <b>70312</b>      |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 150                  |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 372000               |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 1080                 |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 80546                |                       |                     |                     |                   |
| 8658 - 00 - 112 - 00 - 00 - 00                     |  |  |  |  |  |  | 6600                 |                       |                     |                     |                   |
| 2202 - 02 - 104 - 64 - 48 - 01                     |  |  |  |  |  |  | <b>25</b>            | <b>190</b>            | <b>01-APR-23</b>    | <b>420538</b>       | <b>292345</b>     |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>128193</b>     |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 1150                 |                       |                     | <b>DDO CODE:-</b>   | <b>70312</b>      |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 30                   |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 120000               |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 165                  |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 6848                 |                       |                     |                     |                   |
| 2202 - 02 - 104 - 64 - 48 - 01                     |  |  |  |  |  |  | <b>26</b>            | <b>191</b>            | <b>01-APR-23</b>    | <b>1439200</b>      | <b>1106592</b>    |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>332608</b>     |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 3125                 |                       |                     | <b>DDO CODE:-</b>   | <b>70312</b>      |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 80                   |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 285000               |                       |                     |                     |                   |

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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=====>               |  |  |  |  |  |  |                      |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 515                  |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 33888                |                       |                     |                     |                   |
| 8658 - 00 - 112 - 00 - 00 - 00                     |  |  |  |  |  |  | 10000                |                       |                     |                     |                   |
| 2202 - 02 - 104 - 64 - 48 - 01 27                  |  |  |  |  |  |  | 192                  | 01-APR-23             | 2610578             | 2053551             |                   |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>557027</b>     |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 6050                 |                       |                     | <b>DDO CODE:-</b>   | <b>70312</b>      |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 160                  |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 430000               |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 1140                 |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 114677               |                       |                     |                     |                   |
| 8658 - 00 - 112 - 00 - 00 - 00                     |  |  |  |  |  |  | 5000                 |                       |                     |                     |                   |
| 2202 - 02 - 104 - 64 - 48 - 01 29                  |  |  |  |  |  |  | 194                  | 01-APR-23             | 758762              | 440611              |                   |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>318151</b>     |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 1550                 |                       |                     | <b>DDO CODE:-</b>   | <b>70312</b>      |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 40                   |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 280000               |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 270                  |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 13091                |                       |                     |                     |                   |
| 8658 - 00 - 112 - 00 - 00 - 00                     |  |  |  |  |  |  | 23200                |                       |                     |                     |                   |
| 2202 - 02 - 104 - 64 - 48 - 01 30                  |  |  |  |  |  |  | 195                  | 01-APR-23             | 350236              | 320629              |                   |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>29607</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                     |  |  |  |  |  |  | 3000                 |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 150                  |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 25327                |                       |                     |                     |                   |
| 2202 - 02 - 104 - 64 - 48 - 01 31                  |  |  |  |  |  |  | 196                  | 01-APR-23             | 1897442             | 1491354             |                   |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>406088</b>     |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 4075                 |                       |                     | <b>DDO CODE:-</b>   | <b>70312</b>      |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 105                  |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 331000               |                       |                     |                     |                   |

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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                     |  |  |  |  |  |  | 630              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 46778            |                |              |              |            |
| 8658 - 00 - 112 - 00 - 00 - 00                     |  |  |  |  |  |  | 23500            |                |              |              |            |
| 2202 - 02 - 104 - 64 - 48 - 01 35                  |  |  |  |  |  |  | 213              | 01-APR-23      | 1370336      | 1145409      |            |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |              |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 3250             |                | NET DED:-    | 224927       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 90               |                | DDO CODE:-   | 70312        |            |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 160000           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 510              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 61077            |                |              |              |            |
| 2202 - 02 - 104 - 64 - 48 - 01 36                  |  |  |  |  |  |  | 214              | 01-APR-23      | 468438       | 365138       |            |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |              |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 1275             |                | NET DED:-    | 103300       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 35               |                | DDO CODE:-   | 70312        |            |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 85000            |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 240              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 16750            |                |              |              |            |
| 2202 - 02 - 104 - 64 - 48 - 01 37                  |  |  |  |  |  |  | 215              | 01-APR-23      | 6000         |              |            |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |              |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 1600             |                | NET DED:-    | 160686       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 40               |                | DDO CODE:-   | 70312        |            |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 145500           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 240              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 13306            |                |              |              |            |
| 2202 - 02 - 104 - 64 - 48 - 01 39                  |  |  |  |  |  |  | 217              | 01-APR-23      | 658230       | 497544       |            |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |              |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 3650             |                | NET DED:-    | 166865       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 95               |                | DDO CODE:-   | 70312        |            |
| 2202 - 02 - 104 - 64 - 48 - 01 40                  |  |  |  |  |  |  | 218              | 01-APR-23      | 1297144      | 1130279      |            |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |              |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 3650             |                | NET DED:-    | 166865       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 95               |                | 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=====>               |  |  |  |  |  |  |                      |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 81000                |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 525                  |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 79595                |                       |                     |                     |                   |
| 8658 - 00 - 112 - 00 - 00 - 00                     |  |  |  |  |  |  | 2000                 |                       |                     |                     |                   |
| 2202 - 02 - 104 - 64 - 48 - 01 41                  |  |  |  |  |  |  | 219                  | 01-APR-23             | 507536              | 416869              |                   |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount     |                       |                     |                     |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 1100                 |                       |                     |                     |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 30                   |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 55000                |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 195                  |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 12342                |                       |                     |                     |                   |
| 8658 - 00 - 112 - 00 - 00 - 00                     |  |  |  |  |  |  | 22000                |                       |                     |                     |                   |
| 2202 - 02 - 104 - 64 - 48 - 01 43                  |  |  |  |  |  |  | 220                  | 01-APR-23             | 25859               | 23714               |                   |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount     |                       |                     |                     |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 125                  |                       |                     |                     |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 5                    |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 2000                 |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 15                   |                       |                     |                     |                   |
| 2202 - 02 - 104 - 64 - 48 - 01 44                  |  |  |  |  |  |  | 221                  | 01-APR-23             | 1268344             | 962646              |                   |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount     |                       |                     |                     |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 3150                 |                       |                     |                     |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 80                   |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 233000               |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 510                  |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 55958                |                       |                     |                     |                   |
| 8658 - 00 - 112 - 00 - 00 - 00                     |  |  |  |  |  |  | 13000                |                       |                     |                     |                   |
| 2202 - 02 - 104 - 64 - 48 - 01 45                  |  |  |  |  |  |  | 222                  | 01-APR-23             | 3221680             | 2358058             |                   |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount     |                       |                     |                     |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 6500                 |                       |                     |                     |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 165                  |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 622500               |                       |                     |                     |                   |

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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=====>               |  |  |  |  |  |  |                      |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 960                  |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 73497                |                       |                     |                     |                   |
| 8658 - 00 - 112 - 00 - 00 - 00                     |  |  |  |  |  |  | 160000               |                       |                     |                     |                   |
| 2202 - 02 - 104 - 64 - 48 - 01 <b>46</b>           |  |  |  |  |  |  | <b>223</b>           | <b>01-APR-23</b>      | <b>3208478</b>      | <b>2502690</b>      |                   |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>705788</b>     |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 7300                 |                       |                     | <b>DDO CODE:-</b>   | <b>70312</b>      |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 190                  |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 545000               |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 1350                 |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 131948               |                       |                     |                     |                   |
| 8658 - 00 - 112 - 00 - 00 - 00                     |  |  |  |  |  |  | 20000                |                       |                     |                     |                   |
| 2202 - 02 - 104 - 64 - 48 - 01 <b>47</b>           |  |  |  |  |  |  | <b>224</b>           | <b>01-APR-23</b>      | <b>901134</b>       | <b>774162</b>       |                   |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>126972</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                     |  |  |  |  |  |  | 76000                |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 375                  |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 40012                |                       |                     |                     |                   |
| 8658 - 00 - 112 - 00 - 00 - 00                     |  |  |  |  |  |  | 8200                 |                       |                     |                     |                   |
| 2202 - 02 - 104 - 64 - 48 - 01 <b>98</b>           |  |  |  |  |  |  | <b>288</b>           | <b>04-APR-23</b>      | <b>6000</b>         | <b>5995</b>         |                   |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>5</b>          |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 5                    |                       |                     | <b>DDO CODE:-</b>   | <b>70312</b>      |
| 2202 - 02 - 104 - 64 - 48 - 01 <b>100</b>          |  |  |  |  |  |  | <b>350</b>           | <b>17-APR-23</b>      | <b>200000</b>       | <b>199995</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>102</b>          |  |  |  |  |  |  | <b>505</b>           | <b>26-APR-23</b>      | <b>1056550</b>      | <b>810053</b>       |                   |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>246497</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                     |  |  |  |  |  |  | 190000               |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 375                  |                       |                     |                     |                   |

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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                     |  |  |  |  |  |  |               | 31507            |              |              |            |
| 8658 - 00 - 112 - 00 - 00 - 00                     |  |  |  |  |  |  |               | 22000            |              |              |            |
| 2202 - 02 - 104 - 64 - 48 - 01                     |  |  |  |  |  |  | 103           | 506              | 26-APR-23    | 1168870      | 955661     |
| <=====Deduction Classification=====>               |  |  |  |  |  |  |               | Deduction Amount |              | NET DED:-    | 213209     |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  |               | 2800             |              | DDO CODE:-   | 70312      |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  |               | 75               |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  |               | 155000           |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  |               | 450              |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  |               | 54884            |              |              |            |
| 2202 - 02 - 104 - 64 - 48 - 01                     |  |  |  |  |  |  | 104           | 507              | 26-APR-23    | 257144       | 196674     |
| <=====Deduction Classification=====>               |  |  |  |  |  |  |               | Deduction Amount |              | NET DED:-    | 60470      |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  |               | 400              |              | DDO CODE:-   | 70312      |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  |               | 10               |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  |               | 60000            |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  |               | 60               |              |              |            |
| 2202 - 02 - 104 - 64 - 48 - 01                     |  |  |  |  |  |  | 108           | 515              | 26-APR-23    | 377004       | 324353     |
| <=====Deduction Classification=====>               |  |  |  |  |  |  |               | Deduction Amount |              | NET DED:-    | 52651      |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  |               | 1100             |              | DDO CODE:-   | 70312      |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  |               | 30               |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  |               | 35000            |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  |               | 195              |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  |               | 16326            |              |              |            |
| 2202 - 02 - 104 - 64 - 48 - 01                     |  |  |  |  |  |  | 116           | 539              | 26-APR-23    | 1946302      | 1541215    |
| <=====Deduction Classification=====>               |  |  |  |  |  |  |               | Deduction Amount |              | NET DED:-    | 405087     |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  |               | 4075             |              | DDO CODE:-   | 70312      |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  |               | 105              |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  |               | 331000           |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  |               | 630              |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  |               | 48177            |              |              |            |
| 8658 - 00 - 112 - 00 - 00 - 00                     |  |  |  |  |  |  |               | 21100            |              |              |            |

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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>121</b>           | <b>573</b>            | <b>26-APR-23</b>    | <b>1098030</b>      | <b>903672</b>     |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>194358</b>     |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 2525                 |                       |                     | <b>DDO CODE:-</b>   | <b>70312</b>      |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 65                   |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 142000               |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 405                  |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 42063                |                       |                     |                     |                   |
| 8658 - 00 - 112 - 00 - 00 - 00                     |  |  |  |  |  |  | 7300                 |                       |                     |                     |                   |
| 2202 - 02 - 104 - 64 - 48 - 01                     |  |  |  |  |  |  | <b>122</b>           | <b>574</b>            | <b>26-APR-23</b>    | <b>1873408</b>      | <b>1440994</b>    |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>432414</b>     |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 4250                 |                       |                     | <b>DDO CODE:-</b>   | <b>70312</b>      |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 115                  |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 380000               |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 630                  |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 47419                |                       |                     |                     |                   |
| 2202 - 02 - 104 - 64 - 48 - 01                     |  |  |  |  |  |  | <b>125</b>           | <b>577</b>            | <b>26-APR-23</b>    | <b>2734744</b>      | <b>2135062</b>    |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>599682</b>     |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 5625                 |                       |                     | <b>DDO CODE:-</b>   | <b>70312</b>      |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 150                  |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 449000               |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 1135                 |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 80372                |                       |                     |                     |                   |
| 8658 - 00 - 112 - 00 - 00 - 00                     |  |  |  |  |  |  | 63400                |                       |                     |                     |                   |
| 2202 - 02 - 104 - 64 - 48 - 01                     |  |  |  |  |  |  | <b>126</b>           | <b>578</b>            | <b>26-APR-23</b>    | <b>1371080</b>      | <b>1145916</b>    |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>225164</b>     |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 2825                 |                       |                     | <b>DDO CODE:-</b>   | <b>70312</b>      |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 75                   |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 183000               |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 415                  |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 38849                |                       |                     |                     |                   |
| 2202 - 02 - 104 - 64 - 48 - 01                     |  |  |  |  |  |  | <b>129</b>           | <b>589</b>            | <b>26-APR-23</b>    | <b>431590</b>       | <b>300193</b>     |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>131397</b>     |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 1150                 |                       |                     | <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                     |  |  |  |  |  |  | 30               |                |                  |                   |                |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 120000           |                |                  |                   |                |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 165              |                |                  |                   |                |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 7052             |                |                  |                   |                |
| 8658 - 00 - 112 - 00 - 00 - 00                     |  |  |  |  |  |  | 3000             |                |                  |                   |                |
| 2202 - 02 - 104 - 64 - 48 - 01                     |  |  |  |  |  |  | <b>141</b>       | <b>875</b>     | <b>27-APR-23</b> | <b>45076</b>      | <b>40814</b>   |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>4262</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                     |  |  |  |  |  |  | 4047             |                |                  |                   |                |
| 2202 - 02 - 104 - 64 - 48 - 01                     |  |  |  |  |  |  | <b>142</b>       | <b>876</b>     | <b>27-APR-23</b> | <b>62278</b>      | <b>56667</b>   |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>5611</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                     |  |  |  |  |  |  | 5396             |                |                  |                   |                |
| 2202 - 02 - 104 - 64 - 48 - 01                     |  |  |  |  |  |  | <b>143</b>       | <b>877</b>     | <b>27-APR-23</b> | <b>1476296</b>    | <b>1137675</b> |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>338621</b>  |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 3125             |                |                  | <b>DDO CODE:-</b> | <b>70312</b>   |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 80               |                |                  |                   |                |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 285000           |                |                  |                   |                |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 515              |                |                  |                   |                |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 34901            |                |                  |                   |                |
| 8658 - 00 - 112 - 00 - 00 - 00                     |  |  |  |  |  |  | 15000            |                |                  |                   |                |
| 2202 - 02 - 104 - 64 - 48 - 01                     |  |  |  |  |  |  | <b>144</b>       | <b>878</b>     | <b>27-APR-23</b> | <b>658510</b>     | <b>390232</b>  |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>268278</b>  |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 1350             |                |                  | <b>DDO CODE:-</b> | <b>70312</b>   |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 35               |                |                  |                   |                |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 230000           |                |                  |                   |                |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 210              |                |                  |                   |                |



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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                     |  |  |  |  |  |  | 13483            |                |              |              |            |
| 8658 - 00 - 112 - 00 - 00 - 00                     |  |  |  |  |  |  | 23200            |                |              |              |            |
| 2202 - 02 - 104 - 64 - 48 - 01                     |  |  |  |  |  |  | 145              | 879            | 27-APR-23    | 1858532      | 1507101    |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 351431     |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 3875             |                |              | DDO CODE:-   | 70312      |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 100              |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 294000           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 600              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 52856            |                |              |              |            |
| 2202 - 02 - 104 - 64 - 48 - 01                     |  |  |  |  |  |  | 146              | 880            | 27-APR-23    | 3719322      | 2938139    |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 781183     |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 7725             |                |              | DDO CODE:-   | 70312      |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 195              |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 637500           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 1440             |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 93123            |                |              |              |            |
| 8658 - 00 - 112 - 00 - 00 - 00                     |  |  |  |  |  |  | 41200            |                |              |              |            |
| 2202 - 02 - 104 - 64 - 48 - 01                     |  |  |  |  |  |  | 148              | 882            | 27-APR-23    | 590206       | 419044     |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 171162     |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 1600             |                |              | DDO CODE:-   | 70312      |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 40               |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 142000           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 225              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 27297            |                |              |              |            |
| 2202 - 02 - 104 - 64 - 48 - 01                     |  |  |  |  |  |  | 150              | 884            | 27-APR-23    | 1827684      | 1480645    |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 347039     |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 4350             |                |              | DDO CODE:-   | 70312      |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 110              |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 256000           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 825              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 85754            |                |              |              |            |

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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>158</b>           | <b>964</b>            | <b>28-APR-23</b>    | <b>3278068</b>      | <b>2631261</b>    |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>646807</b>     |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 7125                 |                       |                     | <b>DDO CODE:-</b>   | <b>70312</b>      |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 185                  |                       |                     |                     |                   |
| 0216 - 01 - 106 - 02 - 00 - 00                     |  |  |  |  |  |  | 150                  |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 506000               |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 1050                 |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 107297               |                       |                     |                     |                   |
| 8658 - 00 - 112 - 00 - 00 - 00                     |  |  |  |  |  |  | 25000                |                       |                     |                     |                   |
| 2202 - 02 - 104 - 64 - 48 - 01                     |  |  |  |  |  |  | <b>48</b>            | <b>225</b>            | <b>01-APR-23</b>    | <b>1063582</b>      | <b>894179</b>     |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>169403</b>     |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 2575                 |                       |                     | <b>DDO CODE:-</b>   | <b>70312</b>      |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 70                   |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 115000               |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 365                  |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 45693                |                       |                     |                     |                   |
| 8658 - 00 - 112 - 00 - 00 - 00                     |  |  |  |  |  |  | 5700                 |                       |                     |                     |                   |
| 2202 - 02 - 104 - 64 - 48 - 01                     |  |  |  |  |  |  | <b>49</b>            | <b>226</b>            | <b>01-APR-23</b>    | <b>1980898</b>      | <b>1534924</b>    |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>445974</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                     |  |  |  |  |  |  | 361000               |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 705                  |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 63274                |                       |                     |                     |                   |
| 8658 - 00 - 112 - 00 - 00 - 00                     |  |  |  |  |  |  | 16400                |                       |                     |                     |                   |
| 2202 - 02 - 104 - 64 - 48 - 01                     |  |  |  |  |  |  | <b>51</b>            | <b>228</b>            | <b>01-APR-23</b>    | <b>4379682</b>      | <b>3331510</b>    |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>1048172</b>    |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 9350                 |                       |                     | <b>DDO CODE:-</b>   | <b>70312</b>      |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 235                  |                       |                     |                     |                   |
| 0216 - 01 - 106 - 02 - 00 - 00                     |  |  |  |  |  |  | 150                  |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 839000               |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 1800                 |                       |                     |                     |                   |

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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                     |  |  |  |  |  |  | 163637           |                |              |              |            |
| 8658 - 00 - 112 - 00 - 00 - 00                     |  |  |  |  |  |  | 34000            |                |              |              |            |
| 2202 - 02 - 104 - 64 - 48 - 01 54                  |  |  |  |  |  |  | 230              | 01-APR-23      | 677544       | 604657       |            |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 72887      |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 2050             |                |              | DDO CODE:-   | 70312      |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 55               |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 51000            |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 285              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 19497            |                |              |              |            |
| 2202 - 02 - 104 - 64 - 48 - 01 55                  |  |  |  |  |  |  | 231              | 01-APR-23      | 406902       | 364837       |            |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 42065      |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 1125             |                |              | DDO CODE:-   | 70312      |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 30               |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 29000            |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 185              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 11725            |                |              |              |            |
| 2202 - 02 - 104 - 64 - 48 - 01 56                  |  |  |  |  |  |  | 232              | 01-APR-23      | 1225642      | 1086166      |            |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 139476     |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 3350             |                |              | DDO CODE:-   | 70312      |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 85               |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 65000            |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 645              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 69396            |                |              |              |            |
| 8658 - 00 - 112 - 00 - 00 - 00                     |  |  |  |  |  |  | 1000             |                |              |              |            |
| 2202 - 02 - 104 - 64 - 48 - 01 57                  |  |  |  |  |  |  | 233              | 01-APR-23      | 1765300      | 1356810      |            |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 408490     |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 4150             |                |              | DDO CODE:-   | 70312      |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 110              |                |              |              |            |
| 0216 - 01 - 106 - 02 - 00 - 00                     |  |  |  |  |  |  | 150              |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 355000           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 720              |                |              |              |            |

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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                     |  |  |  |  |  |  | 48360            |                |              |              |            |
| 2202 - 02 - 104 - 64 - 48 - 01 58                  |  |  |  |  |  |  | 234              | 01-APR-23      | 3815330      | 3071392      |            |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 743938       |            |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 8900             |                | DDO CODE:-   | 70312        |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 230              |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 529000           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 1695             |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 146313           |                |              |              |            |
| 8658 - 00 - 112 - 00 - 00 - 00                     |  |  |  |  |  |  | 57800            |                |              |              |            |
| 2202 - 02 - 104 - 64 - 48 - 01 59                  |  |  |  |  |  |  | 235              | 01-APR-23      | 523422       | 427795       |            |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 95627        |            |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 1500             |                | DDO CODE:-   | 70312        |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 45               |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 70000            |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 270              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 23812            |                |              |              |            |
| 2202 - 02 - 104 - 64 - 48 - 01 60                  |  |  |  |  |  |  | 236              | 01-APR-23      | 627792       | 530851       |            |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 96941        |            |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 1825             |                | DDO CODE:-   | 70312        |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 55               |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 60000            |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 300              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 29761            |                |              |              |            |
| 8658 - 00 - 112 - 00 - 00 - 00                     |  |  |  |  |  |  | 5000             |                |              |              |            |
| 2202 - 02 - 104 - 64 - 48 - 01 66                  |  |  |  |  |  |  | 242              | 01-APR-23      | 2012384      | 1671208      |            |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 341176       |            |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 4300             |                | DDO CODE:-   | 70312        |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 110              |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 260000           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 795              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 57671            |                |              |              |            |

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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                     |  |  |  |  |  |  | 18300            |                |              |              |            |
| 2202 - 02 - 104 - 64 - 48 - 01 67                  |  |  |  |  |  |  | 243              | 01-APR-23      | 1734330      | 1444024      |            |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 290306     |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 4025             |                |              | DDO CODE:-   | 70312      |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 105              |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 164500           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 735              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 82341            |                |              |              |            |
| 8658 - 00 - 112 - 00 - 00 - 00                     |  |  |  |  |  |  | 38600            |                |              |              |            |
| 2202 - 02 - 104 - 64 - 48 - 01 68                  |  |  |  |  |  |  | 244              | 01-APR-23      | 1767308      | 1136077      |            |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 631231     |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 3850             |                |              | DDO CODE:-   | 70312      |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 100              |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 542000           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 750              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 53131            |                |              |              |            |
| 8658 - 00 - 112 - 00 - 00 - 00                     |  |  |  |  |  |  | 31400            |                |              |              |            |
| 2202 - 02 - 104 - 64 - 48 - 01 69                  |  |  |  |  |  |  | 245              | 01-APR-23      | 769422       | 557761       |            |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 211661     |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 1750             |                |              | DDO CODE:-   | 70312      |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 45               |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 174000           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 255              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 17111            |                |              |              |            |
| 8658 - 00 - 112 - 00 - 00 - 00                     |  |  |  |  |  |  | 18500            |                |              |              |            |
| 2202 - 02 - 104 - 64 - 48 - 01 70                  |  |  |  |  |  |  | 246              | 01-APR-23      | 575378       | 405008       |            |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 170370     |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 1600             |                |              | DDO CODE:-   | 70312      |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 40               |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 142000           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 225              |                |              |              |            |

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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                     |  |  |  |  |  |  | 26505            |                |              |              |            |
| 2202 - 02 - 104 - 64 - 48 - 01 71                  |  |  |  |  |  |  | 247              | 01-APR-23      | 3624378      | 2829795      |            |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 794583       |            |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 7725             |                | DDO CODE:-   | 70312        |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 195              |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 632500           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 1440             |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 90423            |                |              |              |            |
| 8658 - 00 - 112 - 00 - 00 - 00                     |  |  |  |  |  |  | 62300            |                |              |              |            |
| 2202 - 02 - 104 - 64 - 48 - 01 72                  |  |  |  |  |  |  | 248              | 01-APR-23      | 1781844      | 1437442      |            |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 344402       |            |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 4200             |                | DDO CODE:-   | 70312        |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 110              |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 256000           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 825              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 83267            |                |              |              |            |
| 2202 - 02 - 104 - 64 - 48 - 01 73                  |  |  |  |  |  |  | 249              | 01-APR-23      | 2780666      | 2290421      |            |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 490245       |            |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 6475             |                | DDO CODE:-   | 70312        |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 165              |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 362000           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 1305             |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 113300           |                |              |              |            |
| 8658 - 00 - 112 - 00 - 00 - 00                     |  |  |  |  |  |  | 7000             |                |              |              |            |
| 2202 - 02 - 104 - 64 - 48 - 01 75                  |  |  |  |  |  |  | 250              | 01-APR-23      | 730322       | 590941       |            |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 139381       |            |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 1775             |                | DDO CODE:-   | 70312        |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 50               |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 120000           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 270              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 17286            |                |              |              |            |

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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 92                  |  |  |  |  |  |  | 266                  | 03-APR-23             | 1811892             | 1462020             |                   |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | <b>349872</b>       |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 3850                 |                       | <b>DDO CODE:-</b>   | <b>70312</b>        |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 100                  |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 294000               |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 600                  |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 51322                |                       |                     |                     |                   |
| 2202 - 02 - 104 - 64 - 48 - 01 93                  |  |  |  |  |  |  | 267                  | 03-APR-23             | 1431620             | 1113469             |                   |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | <b>318151</b>       |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 3575                 |                       | <b>DDO CODE:-</b>   | <b>70312</b>        |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 95                   |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 253000               |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 540                  |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 60941                |                       |                     |                     |                   |
| 2202 - 02 - 104 - 64 - 48 - 01 94                  |  |  |  |  |  |  | 268                  | 03-APR-23             | 1916664             | 1548075             |                   |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | <b>368589</b>       |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 4750                 |                       | <b>DDO CODE:-</b>   | <b>70312</b>        |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 125                  |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 265000               |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 870                  |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 89644                |                       |                     |                     |                   |
| 8658 - 00 - 112 - 00 - 00 - 00                     |  |  |  |  |  |  | 8200                 |                       |                     |                     |                   |
| 2202 - 02 - 104 - 64 - 48 - 01 95                  |  |  |  |  |  |  | 270                  | 03-APR-23             | 3195716             | 2552023             |                   |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | <b>643693</b>       |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 7125                 |                       | <b>DDO CODE:-</b>   | <b>70312</b>        |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 185                  |                       |                     |                     |                   |
| 0216 - 01 - 106 - 02 - 00 - 00                     |  |  |  |  |  |  | 150                  |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 506000               |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 1050                 |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 104183               |                       |                     |                     |                   |
| 8658 - 00 - 112 - 00 - 00 - 00                     |  |  |  |  |  |  | 25000                |                       |                     |                     |                   |

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| <b>7 Education</b>                                 |  |  |  |  |  |  |                      |                       |                     |                     |                   |
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| <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 96                  |  |  |  |  |  |  | 271                  | 03-APR-23             | 5228224             | 4165426             |                   |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | 1062798             |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 11450                |                       | <b>DDO CODE:-</b>   | 70312               |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 295                  |                       |                     |                     |                   |
| 0216 - 01 - 106 - 02 - 00 - 00                     |  |  |  |  |  |  | 300                  |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 800000               |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 2235                 |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 211018               |                       |                     |                     |                   |
| 8658 - 00 - 112 - 00 - 00 - 00                     |  |  |  |  |  |  | 37500                |                       |                     |                     |                   |
| 2202 - 02 - 104 - 64 - 48 - 01 97                  |  |  |  |  |  |  | 287                  | 04-APR-23             | 1742                |                     |                   |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    |                     |                   |
|  |  |  |  |  |  |  |                      |                       | <b>DDO CODE:-</b>   | 70312               |                   |
| 2202 - 02 - 104 - 64 - 48 - 01 160                 |  |  |  |  |  |  | 1020                 | 29-APR-23             | 3304672             | 2509453             |                   |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | 795219              |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 6500                 |                       | <b>DDO CODE:-</b>   | 70312               |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 165                  |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 602500               |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 960                  |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 75694                |                       |                     |                     |                   |
| 8658 - 00 - 112 - 00 - 00 - 00                     |  |  |  |  |  |  | 109400               |                       |                     |                     |                   |
| 2202 - 02 - 104 - 64 - 48 - 01 173                 |  |  |  |  |  |  | 1037                 | 29-APR-23             | 1708204             | 1318503             |                   |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | 389701              |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 3950                 |                       | <b>DDO CODE:-</b>   | 70312               |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 105                  |                       |                     |                     |                   |
| 0216 - 01 - 106 - 02 - 00 - 00                     |  |  |  |  |  |  | 150                  |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 335000               |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 690                  |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 49806                |                       |                     |                     |                   |
| 2202 - 02 - 104 - 64 - 48 - 01 38                  |  |  |  |  |  |  | 216                  | 01-APR-23             | 1641538             | 1361608             |                   |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | 279930              |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 3850                 |                       | <b>DDO CODE:-</b>   | 70312               |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 100                  |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 164000               |                       |                     |                     |                   |



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| <b>7 Education</b>                                 |  |  |  |  |  |  |                      |                       |                     |                     |                   |
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| <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=====>               |  |  |  |  |  |  |                      |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 780                  |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 83200                |                       |                     |                     |                   |
| 8658 - 00 - 112 - 00 - 00 - 00                     |  |  |  |  |  |  | 28000                |                       |                     |                     |                   |
| 2202 - 02 - 104 - 64 - 48 - 01                     |  |  |  |  |  |  | <b>119</b>           | <b>571</b>            | <b>26-APR-23</b>    | <b>1564502</b>      | <b>1208221</b>    |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>356281</b>     |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 3625                 |                       |                     | <b>DDO CODE:-</b>   | <b>70312</b>      |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 95                   |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 290000               |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 570                  |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 61991                |                       |                     |                     |                   |
| 2202 - 02 - 104 - 64 - 48 - 01                     |  |  |  |  |  |  | <b>195</b>           | <b>1059</b>           | <b>29-APR-23</b>    | <b>1405432</b>      | <b>1178632</b>    |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>226800</b>     |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 3300                 |                       |                     | <b>DDO CODE:-</b>   | <b>70312</b>      |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 90                   |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 160000               |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 510                  |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 62900                |                       |                     |                     |                   |
| 2202 - 02 - 104 - 64 - 48 - 01                     |  |  |  |  |  |  | <b>50</b>            | <b>227</b>            | <b>01-APR-23</b>    | <b>42284</b>        | <b>37440</b>      |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>4844</b>       |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 200                  |                       |                     | <b>DDO CODE:-</b>   | <b>70312</b>      |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 5                    |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 30                   |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 4609                 |                       |                     |                     |                   |
| 2202 - 02 - 104 - 64 - 48 - 01                     |  |  |  |  |  |  | <b>106</b>           | <b>513</b>            | <b>26-APR-23</b>    | <b>1086188</b>      | <b>935334</b>     |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>150854</b>     |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 2150                 |                       |                     | <b>DDO CODE:-</b>   | <b>70312</b>      |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 55                   |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 105000               |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 405                  |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 33244                |                       |                     |                     |                   |
| 8658 - 00 - 112 - 00 - 00 - 00                     |  |  |  |  |  |  | 10000                |                       |                     |                     |                   |

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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 - 01                      |  | 168    | 1032    | 29-APR-23 |  |  | 359196     | 328833 |  |
| <====Deduction Classification====> Deduction Amount |  |        |         |           |  |  |            |        |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |        |         | 1100      |  |  | NET DED:-  | 30363  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |        |         | 30        |  |  | DDO CODE:- | 70312  |  |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |        |         | 3000      |  |  |            |        |  |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |        |         | 150       |  |  |            |        |  |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |        |         | 26083     |  |  |            |        |  |
| 2202 - 02 - 104 - 64 - 48 - 01                      |  | 18     | 183     | 01-APR-23 |  |  | 364208     | 312030 |  |
| <====Deduction Classification====> Deduction Amount |  |        |         |           |  |  |            |        |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |        |         | 1100      |  |  | NET DED:-  | 52178  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |        |         | 30        |  |  | DDO CODE:- | 70312  |  |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |        |         | 35000     |  |  |            |        |  |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |        |         | 195       |  |  |            |        |  |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |        |         | 15853     |  |  |            |        |  |
| 2202 - 02 - 104 - 64 - 48 - 01                      |  | 226    | 1143    | 29-APR-23 |  |  | 700472     | 626505 |  |
| <====Deduction Classification====> Deduction Amount |  |        |         |           |  |  |            |        |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |        |         | 2050      |  |  | NET DED:-  | 73967  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |        |         | 55        |  |  | DDO CODE:- | 70312  |  |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |        |         | 51000     |  |  |            |        |  |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |        |         | 285       |  |  |            |        |  |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |        |         | 20577     |  |  |            |        |  |
| 2202 - 02 - 104 - 64 - 48 - 01                      |  | 24     | 189     | 01-APR-23 |  |  | 1139594    | 927976 |  |
| <====Deduction Classification====> Deduction Amount |  |        |         |           |  |  |            |        |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |        |         | 2800      |  |  | NET DED:-  | 211618 |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |        |         | 75        |  |  | DDO CODE:- | 70312  |  |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |        |         | 155000    |  |  |            |        |  |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |        |         | 450       |  |  |            |        |  |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |        |         | 53293     |  |  |            |        |  |
| 2202 - 02 - 104 - 64 - 48 - 01                      |  | 28     | 193     | 01-APR-23 |  |  | 1124258    | 940207 |  |
| <====Deduction Classification====> Deduction Amount |  |        |         |           |  |  |            |        |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |        |         | 3225      |  |  | NET DED:-  | 184051 |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |        |         | 85        |  |  | DDO CODE:- | 70312  |  |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |        |         | 125000    |  |  |            |        |  |

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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=====>               |  |  |  |  |  |  |                      |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 480                  |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 55261                |                       |                     |                     |                   |
| 2202 - 02 - 104 - 64 - 48 - 01                     |  |  |  |  |  |  | <b>149</b>           | <b>883</b>            | <b>27-APR-23</b>    | <b>1153150</b>      | <b>967396</b>     |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>185754</b>     |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 3275                 |                       |                     | <b>DDO CODE:-</b>   | <b>70312</b>      |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 85                   |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 125000               |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 480                  |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 56914                |                       |                     |                     |                   |
| 2202 - 02 - 104 - 64 - 48 - 01                     |  |  |  |  |  |  | <b>166</b>           | <b>1030</b>           | <b>29-APR-23</b>    | <b>62278</b>        | <b>56667</b>      |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>5611</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                     |  |  |  |  |  |  | 5396                 |                       |                     |                     |                   |
| 2202 - 02 - 104 - 64 - 48 - 01                     |  |  |  |  |  |  | <b>169</b>           | <b>1033</b>           | <b>29-APR-23</b>    | <b>1812804</b>      | <b>1179986</b>    |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>632818</b>     |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 3850                 |                       |                     | <b>DDO CODE:-</b>   | <b>70312</b>      |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 100                  |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 542000               |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 750                  |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 54718                |                       |                     |                     |                   |
| 8658 - 00 - 112 - 00 - 00 - 00                     |  |  |  |  |  |  | 31400                |                       |                     |                     |                   |
| 2202 - 02 - 104 - 64 - 48 - 01                     |  |  |  |  |  |  | <b>175</b>           | <b>1039</b>           | <b>29-APR-23</b>    | <b>1257166</b>      | <b>1104615</b>    |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>152551</b>     |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 3350                 |                       |                     | <b>DDO CODE:-</b>   | <b>70312</b>      |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 85                   |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 76000                |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 645                  |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 71471                |                       |                     |                     |                   |
| 8658 - 00 - 112 - 00 - 00 - 00                     |  |  |  |  |  |  | 1000                 |                       |                     |                     |                   |

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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 - 01                      |  | 177    | 1041    | 29-APR-23 |  |  | 536722     | 440382  |  |
| <====Deduction Classification====> Deduction Amount |  |        |         |           |  |  |            |         |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |        |         | 1500      |  |  | NET DED:-  | 96340   |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |        |         | 45        |  |  | DDO CODE:- | 70312   |  |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |        |         | 70000     |  |  |            |         |  |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |        |         | 270       |  |  |            |         |  |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |        |         | 24525     |  |  |            |         |  |
| 2202 - 02 - 104 - 64 - 48 - 01                      |  | 180    | 1044    | 29-APR-23 |  |  | 480442     | 376641  |  |
| <====Deduction Classification====> Deduction Amount |  |        |         |           |  |  |            |         |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |        |         | 1275      |  |  | NET DED:-  | 103801  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |        |         | 35        |  |  | DDO CODE:- | 70312   |  |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |        |         | 85000     |  |  |            |         |  |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |        |         | 240       |  |  |            |         |  |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |        |         | 17251     |  |  |            |         |  |
| 2202 - 02 - 104 - 64 - 48 - 01                      |  | 182    | 1046    | 29-APR-23 |  |  | 520600     | 429515  |  |
| <====Deduction Classification====> Deduction Amount |  |        |         |           |  |  |            |         |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |        |         | 1150      |  |  | NET DED:-  | 91085   |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |        |         | 30        |  |  | DDO CODE:- | 70312   |  |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |        |         | 55000     |  |  |            |         |  |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |        |         | 195       |  |  |            |         |  |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |        |         | 12710     |  |  |            |         |  |
| 8658 - 00 - 112 - 00 - 00 - 00                      |  |        |         | 22000     |  |  |            |         |  |
| 2202 - 02 - 104 - 64 - 48 - 01                      |  | 183    | 1047    | 29-APR-23 |  |  | 455304     | 412888  |  |
| <====Deduction Classification====> Deduction Amount |  |        |         |           |  |  |            |         |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |        |         | 1125      |  |  | NET DED:-  | 42416   |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |        |         | 30        |  |  | DDO CODE:- | 70312   |  |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |        |         | 29000     |  |  |            |         |  |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |        |         | 185       |  |  |            |         |  |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |        |         | 12076     |  |  |            |         |  |
| 2202 - 02 - 104 - 64 - 48 - 01                      |  | 184    | 1048    | 29-APR-23 |  |  | 3290946    | 2581217 |  |
| <====Deduction Classification====> Deduction Amount |  |        |         |           |  |  |            |         |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |        |         | 7300      |  |  | NET DED:-  | 709729  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |        |         | 190       |  |  | 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=====>               |            |             |                  |  |  |        |                         |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                     |            |             |                  |  |  | 545000 |                         |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                     |            |             |                  |  |  | 1350   |                         |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                     |            |             |                  |  |  | 135889 |                         |                       |                     |                     |                   |
| 8658 - 00 - 112 - 00 - 00 - 00                     |            |             |                  |  |  | 20000  |                         |                       |                     |                     |                   |
| 2202 - 02 - 104 - 64 - 48 - 01                     | <b>186</b> | <b>1050</b> | <b>29-APR-23</b> |  |  |        | <b>675210</b>           |                       | <b>514126</b>       |                     |                   |
| <=====Deduction Classification=====>               |            |             |                  |  |  |        | <b>Deduction Amount</b> |                       |                     |                     |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                     |            |             |                  |  |  | 1600   |                         |                       | <b>NET DED:-</b>    | <b>161084</b>       |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                     |            |             |                  |  |  | 40     |                         |                       | <b>DDO CODE:-</b>   | <b>70312</b>        |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                     |            |             |                  |  |  | 145500 |                         |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                     |            |             |                  |  |  | 240    |                         |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                     |            |             |                  |  |  | 13704  |                         |                       |                     |                     |                   |
| 2202 - 02 - 104 - 64 - 48 - 01                     | <b>188</b> | <b>1052</b> | <b>29-APR-23</b> |  |  |        | <b>924282</b>           |                       | <b>796088</b>       |                     |                   |
| <=====Deduction Classification=====>               |            |             |                  |  |  |        | <b>Deduction Amount</b> |                       |                     |                     |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                     |            |             |                  |  |  | 2350   |                         |                       | <b>NET DED:-</b>    | <b>128194</b>       |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                     |            |             |                  |  |  | 60     |                         |                       | <b>DDO CODE:-</b>   | <b>70312</b>        |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                     |            |             |                  |  |  | 76000  |                         |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                     |            |             |                  |  |  | 375    |                         |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                     |            |             |                  |  |  | 41209  |                         |                       |                     |                     |                   |
| 8658 - 00 - 112 - 00 - 00 - 00                     |            |             |                  |  |  | 8200   |                         |                       |                     |                     |                   |
| 2202 - 02 - 104 - 64 - 48 - 01                     | <b>192</b> | <b>1056</b> | <b>29-APR-23</b> |  |  |        | <b>4493800</b>          |                       | <b>3438544</b>      |                     |                   |
| <=====Deduction Classification=====>               |            |             |                  |  |  |        | <b>Deduction Amount</b> |                       |                     |                     |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                     |            |             |                  |  |  | 9350   |                         |                       | <b>NET DED:-</b>    | <b>1055256</b>      |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                     |            |             |                  |  |  | 235    |                         |                       | <b>DDO CODE:-</b>   | <b>70312</b>        |                   |
| 0216 - 01 - 106 - 02 - 00 - 00                     |            |             |                  |  |  | 150    |                         |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                     |            |             |                  |  |  | 843000 |                         |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                     |            |             |                  |  |  | 1800   |                         |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                     |            |             |                  |  |  | 168621 |                         |                       |                     |                     |                   |
| 8658 - 00 - 112 - 00 - 00 - 00                     |            |             |                  |  |  | 32100  |                         |                       |                     |                     |                   |
| 2202 - 02 - 104 - 64 - 48 - 01                     | <b>194</b> | <b>1058</b> | <b>29-APR-23</b> |  |  |        | <b>25859</b>            |                       | <b>23714</b>        |                     |                   |
| <=====Deduction Classification=====>               |            |             |                  |  |  |        | <b>Deduction Amount</b> |                       |                     |                     |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                     |            |             |                  |  |  | 125    |                         |                       | <b>NET DED:-</b>    | <b>2145</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     |
| <=====Deduction Classification=====>               |  |  |  |  |  |  |                  |                |                  |                   |                |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 5                |                |                  |                   |                |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 2000             |                |                  |                   |                |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 15               |                |                  |                   |                |
| 2202 - 02 - 104 - 64 - 48 - 01                     |  |  |  |  |  |  | <b>207</b>       | <b>1117</b>    | <b>29-APR-23</b> | <b>2031742</b>    | <b>1583877</b> |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>447865</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                     |  |  |  |  |  |  | 361000           |                |                  |                   |                |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 705              |                |                  |                   |                |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 65165            |                |                  |                   |                |
| 8658 - 00 - 112 - 00 - 00 - 00                     |  |  |  |  |  |  | 16400            |                |                  |                   |                |
| 2202 - 02 - 104 - 64 - 48 - 01                     |  |  |  |  |  |  | <b>210</b>       | <b>1120</b>    | <b>29-APR-23</b> | <b>43653</b>      | <b>38672</b>   |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>4981</b>    |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 200              |                |                  | <b>DDO CODE:-</b> | <b>70312</b>   |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 5                |                |                  |                   |                |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 30               |                |                  |                   |                |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 4746             |                |                  |                   |                |
| 2202 - 02 - 104 - 64 - 48 - 01                     |  |  |  |  |  |  | <b>212</b>       | <b>1122</b>    | <b>29-APR-23</b> | <b>1306992</b>    | <b>999617</b>  |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>307375</b>  |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 3150             |                |                  | <b>DDO CODE:-</b> | <b>70312</b>   |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 85               |                |                  |                   |                |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 233000           |                |                  |                   |                |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 510              |                |                  |                   |                |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 57630            |                |                  |                   |                |
| 8658 - 00 - 112 - 00 - 00 - 00                     |  |  |  |  |  |  | 13000            |                |                  |                   |                |
| 2202 - 02 - 104 - 64 - 48 - 01                     |  |  |  |  |  |  | <b>214</b>       | <b>1124</b>    | <b>29-APR-23</b> | <b>2852236</b>    | <b>2351610</b> |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>500626</b>  |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 6475             |                |                  | <b>DDO CODE:-</b> | <b>70312</b>   |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 165              |                |                  |                   |                |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 369000           |                |                  |                   |                |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 1305             |                |                  |                   |                |

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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                     |  |  |  |  |  |  | 116681           |                |              |              |            |
| 8658 - 00 - 112 - 00 - 00 - 00                     |  |  |  |  |  |  | 7000             |                |              |              |            |
| 2202 - 02 - 104 - 64 - 48 - 01                     |  |  |  |  |  |  | 215              | 1125           | 29-APR-23    | 3911150      | 3190737    |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 720413     |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 8925             |                |              | DDO CODE:-   | 70312      |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 230              |                |              |              |            |
| 0216 - 01 - 106 - 02 - 00 - 00                     |  |  |  |  |  |  | 100              |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 529000           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 1725             |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 150683           |                |              |              |            |
| 8658 - 00 - 112 - 00 - 00 - 00                     |  |  |  |  |  |  | 29750            |                |              |              |            |
| 2202 - 02 - 104 - 64 - 48 - 01                     |  |  |  |  |  |  | 216              | 1126           | 29-APR-23    | 570564       | 482953     |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 87611      |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 1625             |                |              | DDO CODE:-   | 70312      |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 50               |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 50000            |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 285              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 30651            |                |              |              |            |
| 8658 - 00 - 112 - 00 - 00 - 00                     |  |  |  |  |  |  | 5000             |                |              |              |            |
| 2202 - 02 - 104 - 64 - 48 - 01                     |  |  |  |  |  |  | 217              | 1128           | 29-APR-23    | 1330448      | 1161178    |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 169270     |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 3675             |                |              | DDO CODE:-   | 70312      |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 95               |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 81000            |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 525              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 81975            |                |              |              |            |
| 8658 - 00 - 112 - 00 - 00 - 00                     |  |  |  |  |  |  | 2000             |                |              |              |            |
| 2202 - 02 - 104 - 64 - 48 - 01                     |  |  |  |  |  |  | 222              | 1139           | 29-APR-23    | 3613         |            |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    |            |
|  |  |  |  |  |  |  |                  |                |              | 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                      |  |  | 223           | 1140           | 29-APR-23    | 1090874      | 920104     |  |
| <====Deduction Classification====> Deduction Amount |  |  |               |                |              | NET DED:-    | 170770     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |               |                | 2575         | DDO CODE:-   | 70312      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |               |                | 70           |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |               |                | 115000       |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |               |                | 365          |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |               |                | 47060        |              |            |  |
| 8658 - 00 - 112 - 00 - 00 - 00                      |  |  |               |                | 5700         |              |            |  |
| 2202 - 02 - 104 - 64 - 48 - 01                      |  |  | 224           | 1141           | 29-APR-23    | 749070       | 609173     |  |
| <====Deduction Classification====> Deduction Amount |  |  |               |                |              | NET DED:-    | 139897     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |               |                | 1775         | DDO CODE:-   | 70312      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |               |                | 50           |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |               |                | 120000       |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |               |                | 270          |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |               |                | 17802        |              |            |  |
| 2202 - 02 - 104 - 64 - 48 - 01                      |  |  | 225           | 1142           | 29-APR-23    | 2028126      | 1655046    |  |
| <====Deduction Classification====> Deduction Amount |  |  |               |                |              | NET DED:-    | 373080     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |               |                | 4950         | DDO CODE:-   | 70312      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |               |                | 130          |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |               |                | 265000       |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |               |                | 880          |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |               |                | 97720        |              |            |  |
| 8658 - 00 - 112 - 00 - 00 - 00                      |  |  |               |                | 4400         |              |            |  |
| 2202 - 02 - 104 - 64 - 48 - 02                      |  |  | 174           | 1038           | 29-APR-23    | 310675       | 310560     |  |
| <====Deduction Classification====> Deduction Amount |  |  |               |                |              | NET DED:-    | 115        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |               |                | 115          | DDO CODE:-   | 70312      |  |
| 2202 - 02 - 104 - 64 - 48 - 02                      |  |  | 109           | 516            | 26-APR-23    | 250400       | 250305     |  |
| <====Deduction Classification====> Deduction Amount |  |  |               |                |              | NET DED:-    | 95         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |               |                | 95           | DDO CODE:-   | 70312      |  |
| 2202 - 02 - 104 - 64 - 48 - 02                      |  |  | 111           | 518            | 26-APR-23    | 124500       | 124455     |  |
| <====Deduction Classification====> Deduction Amount |  |  |               |                |              | NET DED:-    | 45         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |               |                | 45           | 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                      | 211            | 1121         | 29-APR-23    | 289450     | 288620 |  |  |  |  |
| <====Deduction Classification====> Deduction Amount |                |              |              | NET DED:-  | 830    |  |  |  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |                | 750          |              | DDO CODE:- | 70312  |  |  |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |                | 80           |              |            |        |  |  |  |  |
| 2202 - 02 - 104 - 64 - 48 - 02                      | 179            | 1043         | 29-APR-23    | 382950     | 381960 |  |  |  |  |
| <====Deduction Classification====> Deduction Amount |                |              |              | NET DED:-  | 990    |  |  |  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |                | 875          |              | DDO CODE:- | 70312  |  |  |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |                | 115          |              |            |        |  |  |  |  |
| 2202 - 02 - 104 - 64 - 48 - 02                      | 178            | 1042         | 29-APR-23    | 229400     | 229310 |  |  |  |  |
| <====Deduction Classification====> Deduction Amount |                |              |              | NET DED:-  | 90     |  |  |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |                | 90           |              | DDO CODE:- | 70312  |  |  |  |  |
| 2202 - 02 - 104 - 64 - 48 - 02                      | 218            | 1130         | 29-APR-23    | 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                      | 228            | 1145         | 29-APR-23    | 245950     | 245865 |  |  |  |  |
| <====Deduction Classification====> Deduction Amount |                |              |              | NET DED:-  | 85     |  |  |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |                | 85           |              | DDO CODE:- | 70312  |  |  |  |  |
| 2202 - 02 - 104 - 64 - 48 - 02                      | 229            | 1146         | 29-APR-23    | 164950     | 164890 |  |  |  |  |
| <====Deduction Classification====> Deduction Amount |                |              |              | NET DED:-  | 60     |  |  |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |                | 60           |              | DDO CODE:- | 70312  |  |  |  |  |
| 2202 - 02 - 104 - 64 - 48 - 02                      | 231            | 1152         | 29-APR-23    | 728175     | 726095 |  |  |  |  |
| <====Deduction Classification====> Deduction Amount |                |              |              | NET DED:-  | 2080   |  |  |  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |                | 1875         |              | DDO CODE:- | 70312  |  |  |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |                | 205          |              |            |        |  |  |  |  |
| 2202 - 02 - 104 - 64 - 48 - 02                      | 107            | 514          | 26-APR-23    | 480575     | 479670 |  |  |  |  |
| <====Deduction Classification====> Deduction Amount |                |              |              | NET DED:-  | 905    |  |  |  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |                | 750          |              | DDO CODE:- | 70312  |  |  |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |                | 155          |              |            |        |  |  |  |  |
| 2202 - 02 - 104 - 64 - 48 - 02                      | 110            | 517          | 26-APR-23    | 171000     | 170945 |  |  |  |  |
| <====Deduction Classification====> Deduction Amount |                |              |              | NET DED:-  | 55     |  |  |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |                | 55           |              | DDO CODE:- | 70312  |  |  |  |  |
| 2202 - 02 - 104 - 64 - 48 - 02                      | 112            | 519          | 26-APR-23    | 200450     | 200380 |  |  |  |  |
| <====Deduction Classification====> Deduction Amount |                |              |              | NET DED:-  | 70     |  |  |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |                | 70           |              | DDO CODE:- | 70312  |  |  |  |  |

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| <b>7 Education</b>                                  |  |  |               |                |              |              |            |  |
|---|--|--|---------------|----------------|--------------|--------------|------------|--|
| <b>107 Chief Pay and Accounts Officer - NAMCHI</b>  |  |  |               |                |              |              |            |  |
| <====Voucher Classification====>                    |  |  | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |  |
| 2202 - 02 - 104 - 64 - 48 - 02                      |  |  | 113           | 520            | 26-APR-23    | 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                      |  |  | 114           | 521            | 26-APR-23    | 443950       | 442705     |  |
| <====Deduction Classification====> Deduction Amount |  |  |               |                |              | NET DED:-    | 1245       |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |               | 1125           |              | DDO CODE:-   | 70312      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |               | 120            |              |              |            |  |
| 2202 - 02 - 104 - 64 - 48 - 02                      |  |  | 115           | 538            | 26-APR-23    | 178450       | 178385     |  |
| <====Deduction Classification====> Deduction Amount |  |  |               |                |              | NET DED:-    | 65         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |               | 65             |              | DDO CODE:-   | 70312      |  |
| 2202 - 02 - 104 - 64 - 48 - 02                      |  |  | 117           | 569            | 26-APR-23    | 150225       | 150165     |  |
| <====Deduction Classification====> Deduction Amount |  |  |               |                |              | NET DED:-    | 60         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |               | 60             |              | DDO CODE:-   | 70312      |  |
| 2202 - 02 - 104 - 64 - 48 - 02                      |  |  | 118           | 570            | 26-APR-23    | 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                      |  |  | 120           | 572            | 26-APR-23    | 343400       | 343275     |  |
| <====Deduction Classification====> Deduction Amount |  |  |               |                |              | NET DED:-    | 125        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |               | 125            |              | DDO CODE:-   | 70312      |  |
| 2202 - 02 - 104 - 64 - 48 - 02                      |  |  | 124           | 576            | 26-APR-23    | 530500       | 528855     |  |
| <====Deduction Classification====> Deduction Amount |  |  |               |                |              | NET DED:-    | 1645       |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |               | 1500           |              | DDO CODE:-   | 70312      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |               | 145            |              |              |            |  |
| 2202 - 02 - 104 - 64 - 48 - 02                      |  |  | 130           | 590            | 26-APR-23    | 413950       | 412710     |  |
| <====Deduction Classification====> Deduction Amount |  |  |               |                |              | NET DED:-    | 1240       |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |               | 1125           |              | DDO CODE:-   | 70312      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |               | 115            |              |              |            |  |
| 2202 - 02 - 104 - 64 - 48 - 02                      |  |  | 131           | 591            | 26-APR-23    | 193450       | 193380     |  |
| <====Deduction Classification====> Deduction Amount |  |  |               |                |              | NET DED:-    | 70         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |               | 70             |              | DDO CODE:-   | 70312      |  |
| 2202 - 02 - 104 - 64 - 48 - 02                      |  |  | 132           | 592            | 26-APR-23    | 640225       | 638300     |  |
| <====Deduction Classification====> Deduction Amount |  |  |               |                |              | NET DED:-    | 1925       |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |               | 1750           |              | DDO CODE:-   | 70312      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |               | 175            |              |              |            |  |

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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                      | 133            | 593          | 26-APR-23    | 256450     | 256360 |  |  |  |  |
| <====Deduction Classification====> Deduction Amount |                |              |              | NET DED:-  | 90     |  |  |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |                | 90           |              | DDO CODE:- | 70312  |  |  |  |  |
| 2202 - 02 - 104 - 64 - 48 - 02                      | 134            | 594          | 26-APR-23    | 211400     | 211315 |  |  |  |  |
| <====Deduction Classification====> Deduction Amount |                |              |              | NET DED:-  | 85     |  |  |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |                | 85           |              | DDO CODE:- | 70312  |  |  |  |  |
| 2202 - 02 - 104 - 64 - 48 - 02                      | 135            | 595          | 26-APR-23    | 451500     | 450495 |  |  |  |  |
| <====Deduction Classification====> Deduction Amount |                |              |              | NET DED:-  | 1005   |  |  |  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |                | 875          |              | DDO CODE:- | 70312  |  |  |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |                | 130          |              |            |        |  |  |  |  |
| 2202 - 02 - 104 - 64 - 48 - 02                      | 136            | 596          | 26-APR-23    | 625900     | 623975 |  |  |  |  |
| <====Deduction Classification====> Deduction Amount |                |              |              | NET DED:-  | 1925   |  |  |  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |                | 1750         |              | DDO CODE:- | 70312  |  |  |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |                | 175          |              |            |        |  |  |  |  |
| 2202 - 02 - 104 - 64 - 48 - 02                      | 137            | 597          | 26-APR-23    | 305225     | 305120 |  |  |  |  |
| <====Deduction Classification====> Deduction Amount |                |              |              | NET DED:-  | 105    |  |  |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |                | 105          |              | DDO CODE:- | 70312  |  |  |  |  |
| 2202 - 02 - 104 - 64 - 48 - 02                      | 138            | 598          | 26-APR-23    | 586950     | 585050 |  |  |  |  |
| <====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                      | 139            | 599          | 26-APR-23    | 595500     | 593590 |  |  |  |  |
| <====Deduction Classification====> Deduction Amount |                |              |              | NET DED:-  | 1910   |  |  |  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |                | 1750         |              | DDO CODE:- | 70312  |  |  |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |                | 160          |              |            |        |  |  |  |  |
| 2202 - 02 - 104 - 64 - 48 - 02                      | 140            | 874          | 27-APR-23    | 174725     | 174660 |  |  |  |  |
| <====Deduction Classification====> Deduction Amount |                |              |              | NET DED:-  | 65     |  |  |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |                | 65           |              | DDO CODE:- | 70312  |  |  |  |  |
| 2202 - 02 - 104 - 64 - 48 - 02                      | 147            | 881          | 27-APR-23    | 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                      | 151            | 885          | 27-APR-23    | 378950     | 378090 |  |  |  |  |
| <====Deduction Classification====> Deduction Amount |                |              |              | NET DED:-  | 860    |  |  |  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |                | 750          |              | DDO CODE:- | 70312  |  |  |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |                | 110          |              |            |        |  |  |  |  |

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| <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                      | 152            | 886          | 27-APR-23    | 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                      | 154            | 958          | 28-APR-23    | 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                      | 161            | 1021         | 29-APR-23    | 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                      | 163            | 1027         | 29-APR-23    | 37756      | 37736  |  |  |  |  |
| <====Deduction Classification====> Deduction Amount |                |              |              | NET DED:-  | 20     |  |  |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |                |              | 20           | DDO CODE:- | 70312  |  |  |  |  |
| 2202 - 02 - 104 - 64 - 48 - 02                      | 164            | 1028         | 29-APR-23    | 9439       | 9434   |  |  |  |  |
| <====Deduction Classification====> Deduction Amount |                |              |              | NET DED:-  | 5      |  |  |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |                |              | 5            | DDO CODE:- | 70312  |  |  |  |  |
| 2202 - 02 - 104 - 64 - 48 - 02                      | 167            | 1031         | 29-APR-23    | 25000      | 24870  |  |  |  |  |
| <====Deduction Classification====> Deduction Amount |                |              |              | NET DED:-  | 130    |  |  |  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |                |              | 125          | DDO CODE:- | 70312  |  |  |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |                |              | 5            |            |        |  |  |  |  |
| 2202 - 02 - 104 - 64 - 48 - 02                      | 170            | 1034         | 29-APR-23    | 267950     | 267850 |  |  |  |  |
| <====Deduction Classification====> Deduction Amount |                |              |              | NET DED:-  | 100    |  |  |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |                |              | 100          | DDO CODE:- | 70312  |  |  |  |  |
| 2202 - 02 - 104 - 64 - 48 - 02                      | 171            | 1035         | 29-APR-23    | 386625     | 385875 |  |  |  |  |
| <====Deduction Classification====> Deduction Amount |                |              |              | NET DED:-  | 750    |  |  |  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |                |              | 625          | DDO CODE:- | 70312  |  |  |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |                |              | 125          |            |        |  |  |  |  |
| 2202 - 02 - 104 - 64 - 48 - 02                      | 172            | 1036         | 29-APR-23    | 408175     | 407300 |  |  |  |  |
| <====Deduction Classification====> Deduction Amount |                |              |              | NET DED:-  | 875    |  |  |  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |                |              | 750          | DDO CODE:- | 70312  |  |  |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |                |              | 125          |            |        |  |  |  |  |
| 2202 - 02 - 104 - 64 - 48 - 02                      | 176            | 1040         | 29-APR-23    | 206900     | 206820 |  |  |  |  |
| <====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 Number                                       | Voucher Number | Voucher Date | Gross Amount | Net Amount |        |  |  |  |  |
| 2202 - 02 - 104 - 64 - 48 - 02                      | 181            | 1045         | 29-APR-23    | 496725     | 494980 |  |  |  |  |
| <====Deduction Classification====> Deduction Amount |                |              |              | NET DED:-  | 1745   |  |  |  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |                | 1625         |              | DDO CODE:- | 70312  |  |  |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |                | 120          |              |            |        |  |  |  |  |
| 2202 - 02 - 104 - 64 - 48 - 02                      | 185            | 1049         | 29-APR-23    | 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                      | 187            | 1051         | 29-APR-23    | 433950     | 433195 |  |  |  |  |
| <====Deduction Classification====> Deduction Amount |                |              |              | NET DED:-  | 755    |  |  |  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |                | 625          |              | DDO CODE:- | 70312  |  |  |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |                | 130          |              |            |        |  |  |  |  |
| 2202 - 02 - 104 - 64 - 48 - 02                      | 190            | 1054         | 29-APR-23    | 701500     | 699315 |  |  |  |  |
| <====Deduction Classification====> Deduction Amount |                |              |              | NET DED:-  | 2185   |  |  |  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |                | 2000         |              | DDO CODE:- | 70312  |  |  |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |                | 185          |              |            |        |  |  |  |  |
| 2202 - 02 - 104 - 64 - 48 - 02                      | 191            | 1055         | 29-APR-23    | 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                      | 193            | 1057         | 29-APR-23    | 246725     | 246645 |  |  |  |  |
| <====Deduction Classification====> Deduction Amount |                |              |              | NET DED:-  | 80     |  |  |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |                | 80           |              | DDO CODE:- | 70312  |  |  |  |  |
| 2202 - 02 - 104 - 64 - 48 - 02                      | 203            | 1079         | 29-APR-23    | 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                      | 208            | 1118         | 29-APR-23    | 136093     | 136033 |  |  |  |  |
| <====Deduction Classification====> Deduction Amount |                |              |              | NET DED:-  | 60     |  |  |  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |                | 5            |              | DDO CODE:- | 70312  |  |  |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |                | 55           |              |            |        |  |  |  |  |
| 2202 - 02 - 104 - 64 - 48 - 02                      | 209            | 1119         | 29-APR-23    | 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                      | 213            | 1123         | 29-APR-23    | 257175     | 257085 |  |  |  |  |
| <====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 - 03 - 103 - 68 - 00 - 01                     |  |  | 42               | 22             | 01-APR-23    | 4684916      | 4259325          |  |
| <====Deduction Classification====>                 |  |  | Deduction Amount |                |              | NET DED:-    | 425591           |  |
| 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                     |  |  |                  |                |              | 2580         |                  |  |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |                  |                |              | 366163       |                  |  |
| 8658 - 00 - 112 - 00 - 00 - 00                     |  |  |                  |                |              | 7333         |                  |  |
| 2202 - 03 - 103 - 68 - 00 - 01                     |  |  | 206              | 1083           | 29-APR-23    | 4870672      | 4418539          |  |
| <====Deduction Classification====>                 |  |  | Deduction Amount |                |              | NET DED:-    | 452133           |  |
| 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                     |  |  |                  |                |              | 50000        |                  |  |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |                  |                |              | 2580         |                  |  |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |                  |                |              | 382705       |                  |  |
| 8658 - 00 - 112 - 00 - 00 - 00                     |  |  |                  |                |              | 7333         |                  |  |
| 2202 - 03 - 103 - 68 - 00 - 01                     |  |  | 202              | 1078           | 29-APR-23    | 1452952      | 1157372          |  |
| <====Deduction Classification====>                 |  |  | Deduction Amount |                |              | NET DED:-    | 295580           |  |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |                  |                |              | 4625         | DDO CODE:- 70313 |  |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |                  |                |              | 135          |                  |  |
| 0216 - 01 - 106 - 02 - 00 - 00                     |  |  |                  |                |              | 150          |                  |  |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |                  |                |              | 239300       |                  |  |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |                  |                |              | 645          |                  |  |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |                  |                |              | 48925        |                  |  |
| 8658 - 00 - 112 - 00 - 00 - 00                     |  |  |                  |                |              | 1800         |                  |  |
| 2202 - 03 - 103 - 68 - 00 - 01                     |  |  | 101              | 357            | 18-APR-23    | 500000       | 499995           |  |
| <====Deduction Classification====>                 |  |  | Deduction Amount |                |              | NET DED:-    | 5                |  |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |                  |                |              | 5            | DDO CODE:- 70313 |  |
| 2202 - 03 - 103 - 68 - 00 - 01                     |  |  | 53               | 23             | 01-APR-23    | 1416800      | 1134414          |  |
| <====Deduction Classification====>                 |  |  | Deduction Amount |                |              | NET DED:-    | 282386           |  |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |                  |                |              | 4550         | 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 |
| <=====Deduction Classification=====>               |  |  |  |  |  |  |                  |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 135              |                |              |              |            |
| 0216 - 01 - 106 - 02 - 00 - 00                     |  |  |  |  |  |  | 150              |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 227600           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 645              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 47506            |                |              |              |            |
| 8658 - 00 - 112 - 00 - 00 - 00                     |  |  |  |  |  |  | 1800             |                |              |              |            |
| 2202 - 03 - 103 - 68 - 00 - 02                     |  |  |  |  |  |  | 9                | 163            | 01-APR-23    | 10385        | 10380      |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 5          |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 5                |                |              | DDO CODE:-   | 70313      |
| 2202 - 03 - 103 - 68 - 00 - 02                     |  |  |  |  |  |  | 61               | 238            | 01-APR-23    | 9380         | 9375       |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 5          |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 5                |                |              | DDO CODE:-   | 70313      |
| 2202 - 03 - 103 - 68 - 00 - 02                     |  |  |  |  |  |  | 62               | 239            | 01-APR-23    | 10385        | 10380      |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 5          |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 5                |                |              | DDO CODE:-   | 70313      |
| 2202 - 03 - 103 - 68 - 00 - 02                     |  |  |  |  |  |  | 63               | 24             | 01-APR-23    | 1311000      | 1305745    |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 5255       |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 5000             |                |              | DDO CODE:-   | 70313      |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 255              |                |              |              |            |
| 2202 - 03 - 103 - 68 - 00 - 02                     |  |  |  |  |  |  | 64               | 240            | 01-APR-23    | 10385        | 10380      |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 5          |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 5                |                |              | DDO CODE:-   | 70313      |
| 2202 - 03 - 103 - 68 - 00 - 02                     |  |  |  |  |  |  | 205              | 1082           | 29-APR-23    | 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                     |  |  |  |  |  |  | 204              | 1081           | 29-APR-23    | 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                     |  |  |  |  |  |  | 201              | 1077           | 29-APR-23    | 33638        | 33483      |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 155        |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 150              |                |              | DDO CODE:-   | 70313      |
| 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 |
| 2202 - 03 - 103 - 68 - 00 - 02                     |  |  |  |  |  |  | 77               | 27             | 01-APR-23    | 32217        | 32062      |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 155        |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 150              |                | DDO CODE:-   | 70313        |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 5                |                |              |              |            |
| 2202 - 03 - 103 - 68 - 00 - 02                     |  |  |  |  |  |  | 76               | 26             | 01-APR-23    | 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                     |  |  |  |  |  |  | 74               | 25             | 01-APR-23    | 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              |                |              |              |            |
| <b>7 Education</b>                                 |  |  |  |  |  |  |                  |                |              |              |            |
| <b>128 Chief Pay and Accounts Office - PAKYONG</b> |  |  |  |  |  |  |                  |                |              |              |            |
| <b>1 Voted</b>                                     |  |  |  |  |  |  | Serial Number    | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <====Voucher Classification====>                   |  |  |  |  |  |  |                  |                |              |              |            |
| 2202 - 01 - 101 - 63 - 45 - 01                     |  |  |  |  |  |  | 179              | 272            | 24-APR-23    | 785330       | 636510     |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 148820     |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 26800            |                | DDO CODE:-   | 351346       |            |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 250              |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 120000           |                |              |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 1725             |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 45               |                |              |              |            |
| 2202 - 01 - 101 - 63 - 45 - 01                     |  |  |  |  |  |  | 180              | 273            | 24-APR-23    | 816988       | 498502     |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 318486     |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 11606            |                | DDO CODE:-   | 351346       |            |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 240              |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 305000           |                |              |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 1600             |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 40               |                |              |              |            |
| 2202 - 01 - 101 - 63 - 45 - 01                     |  |  |  |  |  |  | 51               | 63             | 01-APR-23    | 122200       | 111359     |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 10841      |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 10461            |                | DDO CODE:-   | 351346       |            |



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| <b>7 Education</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> |
| <=====Deduction Classification=====>               |  |  |  |  |  |  |                      |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 45                   |                       |                     |                     |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 325                  |                       |                     |                     |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 10                   |                       |                     |                     |                   |
| 2202 - 01 - 101 - 63 - 45 - 01                     |  |  |  |  |  |  | <b>52</b>            | <b>64</b>             | <b>01-APR-23</b>    | <b>221094</b>       | <b>165624</b>     |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>55470</b>      |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 60                   |                       |                     | <b>DDO CODE:-</b>   | <b>351346</b>     |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 55000                |                       |                     |                     |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 400                  |                       |                     |                     |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 10                   |                       |                     |                     |                   |
| 2202 - 01 - 101 - 63 - 45 - 01                     |  |  |  |  |  |  | <b>53</b>            | <b>65</b>             | <b>01-APR-23</b>    | <b>816988</b>       | <b>498502</b>     |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>318486</b>     |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 11606                |                       |                     | <b>DDO CODE:-</b>   | <b>351346</b>     |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 240                  |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 305000               |                       |                     |                     |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 1600                 |                       |                     |                     |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 40                   |                       |                     |                     |                   |
| 2202 - 01 - 101 - 63 - 45 - 01                     |  |  |  |  |  |  | <b>54</b>            | <b>66</b>             | <b>01-APR-23</b>    | <b>1102643</b>      | <b>777811</b>     |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>324832</b>     |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 27217                |                       |                     | <b>DDO CODE:-</b>   | <b>351346</b>     |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 360                  |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 295000               |                       |                     |                     |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 2200                 |                       |                     |                     |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 55                   |                       |                     |                     |                   |
| 2202 - 01 - 101 - 63 - 45 - 01                     |  |  |  |  |  |  | <b>55</b>            | <b>67</b>             | <b>01-APR-23</b>    | <b>785330</b>       | <b>636510</b>     |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>148820</b>     |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 26800                |                       |                     | <b>DDO CODE:-</b>   | <b>351346</b>     |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 250                  |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 120000               |                       |                     |                     |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 1725                 |                       |                     |                     |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 45                   |                       |                     |                     |                   |

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| <b>7 Education</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> |
| 2202 - 01 - 101 - 63 - 45 - 01                     |  |  |  |  |  |  | <b>56</b>            | <b>68</b>             | <b>01-APR-23</b>    | <b>256012</b>       | <b>205542</b>     |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>50470</b>      |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 60                   |                       |                     | <b>DDO CODE:-</b>   | <b>351346</b>     |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 50000                |                       |                     |                     |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 400                  |                       |                     |                     |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 10                   |                       |                     |                     |                   |
| 2202 - 01 - 101 - 63 - 45 - 01                     |  |  |  |  |  |  | <b>57</b>            | <b>69</b>             | <b>01-APR-23</b>    | <b>573596</b>       | <b>389186</b>     |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>184410</b>     |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 3050                 |                       |                     | <b>DDO CODE:-</b>   | <b>351346</b>     |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 180                  |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 180000               |                       |                     |                     |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 1150                 |                       |                     |                     |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 30                   |                       |                     |                     |                   |
| 2202 - 01 - 101 - 63 - 45 - 01                     |  |  |  |  |  |  | <b>110</b>           | <b>155</b>            | <b>11-APR-23</b>    | <b>640688</b>       | <b>415678</b>     |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>225010</b>     |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 180                  |                       |                     | <b>DDO CODE:-</b>   | <b>351343</b>     |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 223600               |                       |                     |                     |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 1200                 |                       |                     |                     |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 30                   |                       |                     |                     |                   |
| 2202 - 01 - 101 - 63 - 45 - 01                     |  |  |  |  |  |  | <b>298</b>           | <b>447</b>            | <b>28-APR-23</b>    | <b>249044</b>       | <b>170588</b>     |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>78456</b>      |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 2801                 |                       |                     | <b>DDO CODE:-</b>   | <b>351343</b>     |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 90                   |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 75000                |                       |                     |                     |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 550                  |                       |                     |                     |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 15                   |                       |                     |                     |                   |
| 2202 - 01 - 101 - 63 - 45 - 01                     |  |  |  |  |  |  | <b>123</b>           | <b>168</b>            | <b>12-APR-23</b>    | <b>167058</b>       | <b>150999</b>     |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>16059</b>      |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 5589                 |                       |                     | <b>DDO CODE:-</b>   | <b>351343</b>     |
| 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                   |                       |                     |                     |                   |

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| <b>7 Education</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> |
| 2202 - 01 - 101 - 63 - 45 - 01                     |  |  |  |  |  |  | <b>281</b>           | <b>426</b>            | <b>28-APR-23</b>    | <b>227888</b>       | <b>197418</b>     |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>30470</b>      |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  |                      | 60                    |                     | <b>DDO CODE:-</b>   | <b>351343</b>     |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  |                      | 30000                 |                     |                     |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  |                      | 400                   |                     |                     |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  |                      | 10                    |                     |                     |                   |
| 2202 - 01 - 101 - 63 - 45 - 01                     |  |  |  |  |  |  | <b>108</b>           | <b>153</b>            | <b>11-APR-23</b>    | <b>298224</b>       | <b>232519</b>     |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>65705</b>      |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  |                      | 90                    |                     | <b>DDO CODE:-</b>   | <b>351343</b>     |
| 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 - 45 - 01                     |  |  |  |  |  |  | <b>289</b>           | <b>434</b>            | <b>28-APR-23</b>    | <b>329666</b>       | <b>208961</b>     |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>120705</b>     |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  |                      | 90                    |                     | <b>DDO CODE:-</b>   | <b>351343</b>     |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  |                      | 120000                |                     |                     |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  |                      | 600                   |                     |                     |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  |                      | 15                    |                     |                     |                   |
| 2202 - 01 - 101 - 63 - 45 - 01                     |  |  |  |  |  |  | <b>104</b>           | <b>149</b>            | <b>11-APR-23</b>    | <b>92756</b>        | <b>84415</b>      |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>8341</b>       |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  |                      | 7921                  |                     | <b>DDO CODE:-</b>   | <b>351343</b>     |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  |                      | 60                    |                     |                     |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  |                      | 350                   |                     |                     |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  |                      | 10                    |                     |                     |                   |
| 2202 - 01 - 101 - 63 - 45 - 01                     |  |  |  |  |  |  | <b>105</b>           | <b>150</b>            | <b>11-APR-23</b>    | <b>332938</b>       | <b>185433</b>     |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>147505</b>     |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  |                      | 5175                  |                     | <b>DDO CODE:-</b>   | <b>351343</b>     |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  |                      | 135                   |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  |                      | 141500                |                     |                     |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  |                      | 675                   |                     |                     |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  |                      | 20                    |                     |                     |                   |

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| <b>7 Education</b>                                 |  |  |                  |                |                  |                   |               |  |
|--|--|--|------------------|----------------|------------------|-------------------|---------------|--|
| <b>128 Chief Pay and Accounts Office - PAKYONG</b> |  |  |                  |                |                  |                   |               |  |
| <====Voucher Classification====>                   |  |  | Serial Number    | Voucher Number | Voucher Date     | Gross Amount      | Net Amount    |  |
| 2202 - 01 - 101 - 63 - 45 - 01                     |  |  | <b>106</b>       | <b>151</b>     | <b>11-APR-23</b> | <b>105570</b>     | <b>85335</b>  |  |
| <====Deduction Classification====>                 |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>20235</b>  |  |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |                  | 30             |                  | <b>DDO CODE:-</b> | <b>351343</b> |  |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |                  | 20000          |                  |                   |               |  |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |                  | 200            |                  |                   |               |  |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |                  | 5              |                  |                   |               |  |
| 2202 - 01 - 101 - 63 - 45 - 01                     |  |  | <b>107</b>       | <b>152</b>     | <b>11-APR-23</b> | <b>82660</b>      | <b>75249</b>  |  |
| <====Deduction Classification====>                 |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>7411</b>   |  |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |                  | 7176           |                  | <b>DDO CODE:-</b> | <b>351343</b> |  |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |                  | 30             |                  |                   |               |  |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |                  | 200            |                  |                   |               |  |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |                  | 5              |                  |                   |               |  |
| 2202 - 01 - 101 - 63 - 45 - 01                     |  |  | <b>109</b>       | <b>154</b>     | <b>11-APR-23</b> | <b>227888</b>     | <b>177418</b> |  |
| <====Deduction Classification====>                 |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>50470</b>  |  |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |                  | 60             |                  | <b>DDO CODE:-</b> | <b>351343</b> |  |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |                  | 50000          |                  |                   |               |  |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |                  | 400            |                  |                   |               |  |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |                  | 10             |                  |                   |               |  |
| 2202 - 01 - 101 - 63 - 45 - 01                     |  |  | <b>152</b>       | <b>228</b>     | <b>19-APR-23</b> | <b>23030</b>      | <b>20847</b>  |  |
| <====Deduction Classification====>                 |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>2183</b>   |  |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |                  | 2178           |                  | <b>DDO CODE:-</b> | <b>351347</b> |  |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |                  | 5              |                  |                   |               |  |
| 2202 - 01 - 101 - 63 - 45 - 01                     |  |  | <b>235</b>       | <b>346</b>     | <b>25-APR-23</b> | <b>8154</b>       | <b>8149</b>   |  |
| <====Deduction Classification====>                 |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>5</b>      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |                  | 5              |                  | <b>DDO CODE:-</b> | <b>351347</b> |  |
| 2202 - 01 - 101 - 63 - 45 - 01                     |  |  | <b>33</b>        | <b>32</b>      | <b>01-APR-23</b> | <b>206759</b>     | <b>167465</b> |  |
| <====Deduction Classification====>                 |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>39294</b>  |  |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |                  | 5589           |                  | <b>DDO CODE:-</b> | <b>351347</b> |  |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |                  | 90             |                  |                   |               |  |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |                  | 33000          |                  |                   |               |  |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |                  | 600            |                  |                   |               |  |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |                  | 15             |                  |                   |               |  |

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| <b>7 Education</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> |
| 2202 - 01 - 101 - 63 - 45 - 01 39                  |  |  |  |  |  |  | 49                   | 01-APR-23             | 617134              | 506979              |                   |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount     |                       | NET DED:-           | 110155              |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 35770                |                       | DDO CODE:-          | 351347              |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 165                  |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 72500                |                       |                     |                     |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 1675                 |                       |                     |                     |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 45                   |                       |                     |                     |                   |
| 2202 - 01 - 101 - 63 - 45 - 01 50                  |  |  |  |  |  |  | 61                   | 01-APR-23             | 428152              | 376433              |                   |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount     |                       | NET DED:-           | 51719               |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 25544                |                       | DDO CODE:-          | 351347              |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 150                  |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 25000                |                       |                     |                     |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 1000                 |                       |                     |                     |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 25                   |                       |                     |                     |                   |
| 2202 - 01 - 101 - 63 - 45 - 01 23                  |  |  |  |  |  |  | 23                   | 01-APR-23             | 591710              | 451174              |                   |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount     |                       | NET DED:-           | 140536              |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 2236                 |                       | DDO CODE:-          | 351347              |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 145                  |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 137000               |                       |                     |                     |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 1125                 |                       |                     |                     |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 30                   |                       |                     |                     |                   |
| 2202 - 01 - 101 - 63 - 45 - 01 24                  |  |  |  |  |  |  | 24                   | 01-APR-23             | 423228              | 297288              |                   |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount     |                       | NET DED:-           | 125940              |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 120                  |                       | DDO CODE:-          | 351347              |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 125000               |                       |                     |                     |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 800                  |                       |                     |                     |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 20                   |                       |                     |                     |                   |
| 2202 - 01 - 101 - 63 - 45 - 01 25                  |  |  |  |  |  |  | 25                   | 01-APR-23             | 869642              | 611605              |                   |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount     |                       | NET DED:-           | 258037              |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 14022                |                       | DDO CODE:-          | 351347              |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 245                  |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 242000               |                       |                     |                     |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 1725                 |                       |                     |                     |                   |

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| <b>7 Education</b>                                 |  |  |  |  |  |  |                  |                |              |              |            |
|--|--|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| <b>128 Chief Pay and Accounts Office - PAKYONG</b> |  |  |  |  |  |  |                  |                |              |              |            |
| <====Voucher Classification====>                   |  |  |  |  |  |  | Serial Number    | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====>               |  |  |  |  |  |  |                  |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 45               |                |              |              |            |
| 2202 - 01 - 101 - 63 - 45 - 01                     |  |  |  |  |  |  | 163              | 254            | 24-APR-23    | 617134       | 506979     |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 110155     |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 35770            |                |              | DDO CODE:-   | 351347     |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 165              |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 72500            |                |              |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 1675             |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 45               |                |              |              |            |
| 2202 - 01 - 101 - 63 - 45 - 01                     |  |  |  |  |  |  | 164              | 255            | 24-APR-23    | 869642       | 611605     |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 258037     |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 14022            |                |              | DDO CODE:-   | 351347     |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 245              |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 242000           |                |              |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 1725             |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 45               |                |              |              |            |
| 2202 - 01 - 101 - 63 - 45 - 01                     |  |  |  |  |  |  | 165              | 256            | 24-APR-23    | 317242       | 247141     |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 70101      |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 2236             |                |              | DDO CODE:-   | 351347     |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 120              |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 67000            |                |              |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 725              |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 20               |                |              |              |            |
| 2202 - 01 - 101 - 63 - 45 - 01                     |  |  |  |  |  |  | 166              | 257            | 24-APR-23    | 85820        | 75585      |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 10235      |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 30               |                |              | DDO CODE:-   | 351347     |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 10000            |                |              |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 200              |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 5                |                |              |              |            |
| 2202 - 01 - 101 - 63 - 45 - 01                     |  |  |  |  |  |  | 167              | 258            | 24-APR-23    | 321990       | 228350     |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 93640      |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 7770             |                |              | DDO CODE:-   | 351347     |

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| <b>7 Education</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> |
| <=====Deduction Classification=====>               |  |  |  |  |  |  |                      |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 125                  |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 85000                |                       |                     |                     |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 725                  |                       |                     |                     |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 20                   |                       |                     |                     |                   |
| 2202 - 01 - 101 - 63 - 45 - 01                     |  |  |  |  |  |  | <b>168</b>           | <b>259</b>            | <b>24-APR-23</b>    | <b>443794</b>       | <b>384258</b>     |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>59536</b>      |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 5396                 |                       |                     | <b>DDO CODE:-</b>   | <b>351347</b>     |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 115                  |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 53000                |                       |                     |                     |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 1000                 |                       |                     |                     |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 25                   |                       |                     |                     |                   |
| 2202 - 01 - 101 - 63 - 45 - 01                     |  |  |  |  |  |  | <b>26</b>            | <b>26</b>             | <b>01-APR-23</b>    | <b>463070</b>       | <b>338454</b>     |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>124616</b>     |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 13441                |                       |                     | <b>DDO CODE:-</b>   | <b>351347</b>     |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 150                  |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 110000               |                       |                     |                     |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 1000                 |                       |                     |                     |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 25                   |                       |                     |                     |                   |
| 2202 - 01 - 101 - 63 - 45 - 01                     |  |  |  |  |  |  | <b>169</b>           | <b>260</b>            | <b>24-APR-23</b>    | <b>463070</b>       | <b>338454</b>     |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>124616</b>     |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 13441                |                       |                     | <b>DDO CODE:-</b>   | <b>351347</b>     |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 150                  |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 110000               |                       |                     |                     |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 1000                 |                       |                     |                     |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 25                   |                       |                     |                     |                   |
| 2202 - 01 - 101 - 63 - 45 - 01                     |  |  |  |  |  |  | <b>171</b>           | <b>262</b>            | <b>24-APR-23</b>    | <b>206759</b>       | <b>167465</b>     |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>39294</b>      |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 5589                 |                       |                     | <b>DDO CODE:-</b>   | <b>351347</b>     |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 90                   |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 33000                |                       |                     |                     |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 600                  |                       |                     |                     |                   |

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| <b>7 Education</b>                                 |  |  |  |  |  |  |                  |                |              |              |            |
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| <b>128 Chief Pay and Accounts Office - PAKYONG</b> |  |  |  |  |  |  |                  |                |              |              |            |
| <====Voucher Classification====>                   |  |  |  |  |  |  | Serial Number    | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====>               |  |  |  |  |  |  |                  |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 15               |                |              |              |            |
| 2202 - 01 - 101 - 63 - 45 - 01                     |  |  |  |  |  |  | 172              | 263            | 24-APR-23    | 591710       | 451174     |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 140536     |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 2236             |                |              | DDO CODE:-   | 351347     |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 145              |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 137000           |                |              |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 1125             |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 30               |                |              |              |            |
| 2202 - 01 - 101 - 63 - 45 - 01                     |  |  |  |  |  |  | 173              | 264            | 24-APR-23    | 428152       | 376433     |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 51719      |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 25544            |                |              | DDO CODE:-   | 351347     |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 150              |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 25000            |                |              |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 1000             |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 25               |                |              |              |            |
| 2202 - 01 - 101 - 63 - 45 - 01                     |  |  |  |  |  |  | 174              | 265            | 24-APR-23    | 429258       | 268318     |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 160940     |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 120              |                |              | DDO CODE:-   | 351347     |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 160000           |                |              |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 800              |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 20               |                |              |              |            |
| 2202 - 01 - 101 - 63 - 45 - 01                     |  |  |  |  |  |  | 175              | 266            | 24-APR-23    | 192970       | 167500     |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 25470      |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 60               |                |              | DDO CODE:-   | 351347     |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 25000            |                |              |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 400              |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 10               |                |              |              |            |
| 2202 - 01 - 101 - 63 - 45 - 01                     |  |  |  |  |  |  | 176              | 267            | 24-APR-23    | 300910       | 225205     |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 75705      |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 90               |                |              | DDO CODE:-   | 351347     |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 75000            |                |              |              |            |



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| <b>7 Education</b>                                 |  |  |  |  |  |  |                  |                |                  |                   |               |
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| <b>128 Chief Pay and Accounts Office - PAKYONG</b> |  |  |  |  |  |  |                  |                |                  |                   |               |
| <====Voucher Classification====>                   |  |  |  |  |  |  | Serial Number    | Voucher Number | Voucher Date     | Gross Amount      | Net Amount    |
| <=====Deduction Classification=====>               |  |  |  |  |  |  |                  |                |                  |                   |               |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 600              |                |                  |                   |               |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 15               |                |                  |                   |               |
| 2202 - 01 - 101 - 63 - 45 - 01                     |  |  |  |  |  |  | <b>177</b>       | <b>268</b>     | <b>24-APR-23</b> | <b>1113462</b>    | <b>851399</b> |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>262063</b> |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 24578            |                |                  | <b>DDO CODE:-</b> | <b>351347</b> |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 305              |                |                  |                   |               |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 235000           |                |                  |                   |               |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 2125             |                |                  |                   |               |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 55               |                |                  |                   |               |
| 2202 - 01 - 101 - 63 - 45 - 01                     |  |  |  |  |  |  | <b>178</b>       | <b>269</b>     | <b>24-APR-23</b> | <b>177368</b>     | <b>161537</b> |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>15831</b>  |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 15236            |                |                  | <b>DDO CODE:-</b> | <b>351347</b> |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 55               |                |                  |                   |               |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 525              |                |                  |                   |               |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 15               |                |                  |                   |               |
| 2202 - 01 - 101 - 63 - 45 - 01                     |  |  |  |  |  |  | <b>27</b>        | <b>27</b>      | <b>01-APR-23</b> | <b>321990</b>     | <b>228350</b> |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>93640</b>  |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 7770             |                |                  | <b>DDO CODE:-</b> | <b>351347</b> |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 125              |                |                  |                   |               |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 85000            |                |                  |                   |               |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 725              |                |                  |                   |               |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 20               |                |                  |                   |               |
| 2202 - 01 - 101 - 63 - 45 - 01                     |  |  |  |  |  |  | <b>28</b>        | <b>28</b>      | <b>01-APR-23</b> | <b>443794</b>     | <b>384258</b> |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>59536</b>  |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 5396             |                |                  | <b>DDO CODE:-</b> | <b>351347</b> |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 115              |                |                  |                   |               |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 53000            |                |                  |                   |               |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 1000             |                |                  |                   |               |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 25               |                |                  |                   |               |

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| <b>7 Education</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> |
| 2202 - 01 - 101 - 63 - 45 - 01                     |  |  |  |  |  |  | <b>29</b>            | <b>29</b>             | <b>01-APR-23</b>    | <b>85820</b>        | <b>75585</b>      |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>10235</b>      |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  |                      | 30                    |                     | <b>DDO CODE:-</b>   | <b>351347</b>     |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  |                      | 10000                 |                     |                     |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  |                      | 200                   |                     |                     |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  |                      | 5                     |                     |                     |                   |
| 2202 - 01 - 101 - 63 - 45 - 01                     |  |  |  |  |  |  | <b>31</b>            | <b>30</b>             | <b>01-APR-23</b>    | <b>317242</b>       | <b>247141</b>     |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>70101</b>      |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  |                      | 2236                  |                     | <b>DDO CODE:-</b>   | <b>351347</b>     |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  |                      | 120                   |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  |                      | 67000                 |                     |                     |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  |                      | 725                   |                     |                     |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  |                      | 20                    |                     |                     |                   |
| 2202 - 01 - 101 - 63 - 45 - 01                     |  |  |  |  |  |  | <b>32</b>            | <b>31</b>             | <b>01-APR-23</b>    | <b>177368</b>       | <b>161537</b>     |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>15831</b>      |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  |                      | 15236                 |                     | <b>DDO CODE:-</b>   | <b>351347</b>     |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  |                      | 55                    |                     |                     |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  |                      | 525                   |                     |                     |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  |                      | 15                    |                     |                     |                   |
| 2202 - 01 - 101 - 63 - 45 - 01                     |  |  |  |  |  |  | <b>34</b>            | <b>33</b>             | <b>01-APR-23</b>    | <b>192970</b>       | <b>167500</b>     |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>25470</b>      |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  |                      | 60                    |                     | <b>DDO CODE:-</b>   | <b>351347</b>     |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  |                      | 25000                 |                     |                     |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  |                      | 400                   |                     |                     |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  |                      | 10                    |                     |                     |                   |
| 2202 - 01 - 101 - 63 - 45 - 01                     |  |  |  |  |  |  | <b>85</b>            | <b>114</b>            | <b>03-APR-23</b>    | <b>482030</b>       | <b>364980</b>     |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>117050</b>     |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  |                      | 10875                 |                     | <b>DDO CODE:-</b>   | <b>351344</b>     |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  |                      | 150                   |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  |                      | 105000                |                     |                     |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  |                      | 1000                  |                     |                     |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  |                      | 25                    |                     |                     |                   |

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| <b>7 Education</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> |
| 2202 - 01 - 101 - 63 - 45 - 01                     |  |  |  |  |  |  | <b>86</b>            | <b>115</b>            | <b>03-APR-23</b>    | <b>513498</b>       | <b>433581</b>     |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>79917</b>      |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 7742                 |                       |                     | <b>DDO CODE:-</b>   | <b>351344</b>     |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 150                  |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 71000                |                       |                     |                     |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 1000                 |                       |                     |                     |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 25                   |                       |                     |                     |                   |
| 2202 - 01 - 101 - 63 - 45 - 01                     |  |  |  |  |  |  | <b>87</b>            | <b>116</b>            | <b>03-APR-23</b>    | <b>259904</b>       | <b>146984</b>     |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>112920</b>     |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 2305                 |                       |                     | <b>DDO CODE:-</b>   | <b>351344</b>     |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 75                   |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 110000               |                       |                     |                     |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 525                  |                       |                     |                     |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 15                   |                       |                     |                     |                   |
| 2202 - 01 - 101 - 63 - 45 - 01                     |  |  |  |  |  |  | <b>88</b>            | <b>117</b>            | <b>03-APR-23</b>    | <b>1293118</b>      | <b>867364</b>     |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>425754</b>     |
| 8658 - 00 - 112 - 00 - 00 - 00                     |  |  |  |  |  |  | 500                  |                       |                     | <b>DDO CODE:-</b>   | <b>351344</b>     |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 17264                |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 375                  |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 405000               |                       |                     |                     |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 2550                 |                       |                     |                     |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 65                   |                       |                     |                     |                   |
| 2202 - 01 - 101 - 63 - 45 - 01                     |  |  |  |  |  |  | <b>89</b>            | <b>118</b>            | <b>03-APR-23</b>    | <b>167000</b>       | <b>128684</b>     |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>38316</b>      |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 7701                 |                       |                     | <b>DDO CODE:-</b>   | <b>351344</b>     |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 75                   |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 30000                |                       |                     |                     |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 525                  |                       |                     |                     |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 15                   |                       |                     |                     |                   |
| 2202 - 01 - 101 - 63 - 45 - 01                     |  |  |  |  |  |  | <b>90</b>            | <b>119</b>            | <b>03-APR-23</b>    | <b>2657012</b>      | <b>1724556</b>    |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>932456</b>     |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 71431                |                       |                     | <b>DDO CODE:-</b>   | <b>351344</b>     |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 945                  |                       |                     |                     |                   |

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| <b>7 Education</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> |
| <=====Deduction Classification=====>               |  |  |  |  |  |  |                      |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 854000               |                       |                     |                     |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 5925                 |                       |                     |                     |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 155                  |                       |                     |                     |                   |
| 2202 - 01 - 101 - 63 - 45 - 01                     |  |  |  |  |  |  | <b>91</b>            | <b>120</b>            | <b>03-APR-23</b>    | <b>900432</b>       | <b>681529</b>     |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>218903</b>     |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 26718                |                       |                     | <b>DDO CODE:-</b>   | <b>351344</b>     |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 285                  |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 190000               |                       |                     |                     |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 1850                 |                       |                     |                     |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 50                   |                       |                     |                     |                   |
| 2202 - 01 - 101 - 63 - 45 - 01                     |  |  |  |  |  |  | <b>92</b>            | <b>121</b>            | <b>03-APR-23</b>    | <b>519816</b>       | <b>455070</b>     |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>64746</b>      |
| 8658 - 00 - 112 - 00 - 00 - 00                     |  |  |  |  |  |  | 4360                 |                       |                     | <b>DDO CODE:-</b>   | <b>351344</b>     |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 24026                |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 180                  |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 35000                |                       |                     |                     |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 1150                 |                       |                     |                     |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 30                   |                       |                     |                     |                   |
| 2202 - 01 - 101 - 63 - 45 - 01                     |  |  |  |  |  |  | <b>93</b>            | <b>122</b>            | <b>03-APR-23</b>    | <b>719582</b>       | <b>557388</b>     |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>162194</b>     |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 20549                |                       |                     | <b>DDO CODE:-</b>   | <b>351344</b>     |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 210                  |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 140000               |                       |                     |                     |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 1400                 |                       |                     |                     |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 35                   |                       |                     |                     |                   |
| 2202 - 01 - 101 - 63 - 45 - 01                     |  |  |  |  |  |  | <b>94</b>            | <b>123</b>            | <b>03-APR-23</b>    | <b>348552</b>       | <b>276760</b>     |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>71792</b>      |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 10902                |                       |                     | <b>DDO CODE:-</b>   | <b>351344</b>     |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 120                  |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 60000                |                       |                     |                     |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 750                  |                       |                     |                     |                   |

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| <b>7 Education</b>                                 |  |  |  |  |  |  |                  |                |              |              |            |
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| <b>128 Chief Pay and Accounts Office - PAKYONG</b> |  |  |  |  |  |  |                  |                |              |              |            |
| <====Voucher Classification====>                   |  |  |  |  |  |  | Serial Number    | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====>               |  |  |  |  |  |  |                  |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 20               |                |              |              |            |
| 2202 - 01 - 101 - 63 - 45 - 01 95                  |  |  |  |  |  |  | 124              | 03-APR-23      | 772012       | 567515       |            |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 204497       |            |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 7852             |                | DDO CODE:-   | 351344       |            |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 210              |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 195000           |                |              |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 1400             |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 35               |                |              |              |            |
| 2202 - 01 - 101 - 63 - 45 - 01 96                  |  |  |  |  |  |  | 125              | 03-APR-23      | 285050       | 259547       |            |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 25503        |            |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 24468            |                | DDO CODE:-   | 351344       |            |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 135              |                |              |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 875              |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 25               |                |              |              |            |
| 2202 - 01 - 101 - 63 - 45 - 01 97                  |  |  |  |  |  |  | 126              | 03-APR-23      | 430496       | 291938       |            |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 138558       |            |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 7618             |                | DDO CODE:-   | 351344       |            |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 120              |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 130000           |                |              |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 800              |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 20               |                |              |              |            |
| 2202 - 01 - 101 - 63 - 45 - 01 14                  |  |  |  |  |  |  | 15               | 01-APR-23      | 1770514      | 1169566      |            |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 600948       |            |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 24923            |                | DDO CODE:-   | 351344       |            |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 540              |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 572000           |                |              |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 3400             |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 85               |                |              |              |            |
| 2202 - 01 - 101 - 63 - 45 - 01 18                  |  |  |  |  |  |  | 19               | 01-APR-23      | 1181244      | 803040       |            |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 378204       |            |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 15429            |                | DDO CODE:-   | 351344       |            |

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| <b>7 Education</b>                                 |  |  |  |  |  |  |                  |                |              |              |            |
|--|--|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| <b>128 Chief Pay and Accounts Office - PAKYONG</b> |  |  |  |  |  |  |                  |                |              |              |            |
| <====Voucher Classification====>                   |  |  |  |  |  |  | Serial Number    | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====>               |  |  |  |  |  |  |                  |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 390              |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 360000           |                |              |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 2325             |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 60               |                |              |              |            |
| 2202 - 01 - 101 - 63 - 45 - 01                     |  |  |  |  |  |  | 22               | 22             | 01-APR-23    | 644722       | 467533     |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 177189     |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 15594            |                |              | DDO CODE:-   | 351344     |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 210              |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 160000           |                |              |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 1350             |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 35               |                |              |              |            |
| 2202 - 01 - 101 - 63 - 45 - 01                     |  |  |  |  |  |  | 202              | 310            | 25-APR-23    | 430496       | 291938     |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 138558     |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 7618             |                |              | DDO CODE:-   | 351344     |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 120              |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 130000           |                |              |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 800              |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 20               |                |              |              |            |
| 2202 - 01 - 101 - 63 - 45 - 01                     |  |  |  |  |  |  | 203              | 311            | 25-APR-23    | 482030       | 364980     |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 117050     |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 10875            |                |              | DDO CODE:-   | 351344     |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 150              |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 105000           |                |              |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 1000             |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 25               |                |              |              |            |
| 2202 - 01 - 101 - 63 - 45 - 01                     |  |  |  |  |  |  | 204              | 312            | 25-APR-23    | 781546       | 547696     |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 233850     |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 18810            |                |              | DDO CODE:-   | 351344     |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 270              |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 213000           |                |              |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 1725             |                |              |              |            |

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| <b>7 Education</b>                                 |  |  |  |  |  |  |                  |                |              |              |            |
|--|--|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| <b>128 Chief Pay and Accounts Office - PAKYONG</b> |  |  |  |  |  |  |                  |                |              |              |            |
| <====Voucher Classification====>                   |  |  |  |  |  |  | Serial Number    | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====>               |  |  |  |  |  |  |                  |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 45               |                |              |              |            |
| 2202 - 01 - 101 - 63 - 45 - 01                     |  |  |  |  |  |  | 205              | 313            | 25-APR-23    | 348552       | 276760     |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 71792      |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 10902            |                |              | DDO CODE:-   | 351344     |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 120              |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 60000            |                |              |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 750              |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 20               |                |              |              |            |
| 2202 - 01 - 101 - 63 - 45 - 01                     |  |  |  |  |  |  | 234              | 345            | 25-APR-23    | 900432       | 631529     |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 268903     |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 26718            |                |              | DDO CODE:-   | 351344     |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 285              |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 240000           |                |              |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 1850             |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 50               |                |              |              |            |
| 2202 - 01 - 101 - 63 - 45 - 01                     |  |  |  |  |  |  | 240              | 360            | 26-APR-23    | 1183640      | 805271     |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 378369     |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 15594            |                |              | DDO CODE:-   | 351344     |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 390              |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 360000           |                |              |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 2325             |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 60               |                |              |              |            |
| 2202 - 01 - 101 - 63 - 45 - 01                     |  |  |  |  |  |  | 241              | 361            | 26-APR-23    | 285050       | 259547     |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 25503      |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 24468            |                |              | DDO CODE:-   | 351344     |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 135              |                |              |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 875              |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 25               |                |              |              |            |
| 2202 - 01 - 101 - 63 - 45 - 01                     |  |  |  |  |  |  | 243              | 363            | 26-APR-23    | 1293118      | 865364     |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 427754     |
| 8658 - 00 - 112 - 00 - 00 - 00                     |  |  |  |  |  |  | 2500             |                |              | DDO CODE:-   | 351344     |

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| <b>7 Education</b>                                 |  |  |  |  |  |  |                  |                |                  |                   |                |
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| <b>128 Chief Pay and Accounts Office - PAKYONG</b> |  |  |  |  |  |  |                  |                |                  |                   |                |
| <====Voucher Classification====>                   |  |  |  |  |  |  | Serial Number    | Voucher Number | Voucher Date     | Gross Amount      | Net Amount     |
| <=====Deduction Classification=====>               |  |  |  |  |  |  |                  |                |                  |                   |                |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 17264            |                |                  |                   |                |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 375              |                |                  |                   |                |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 405000           |                |                  |                   |                |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 2550             |                |                  |                   |                |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 65               |                |                  |                   |                |
| 2202 - 01 - 101 - 63 - 45 - 01                     |  |  |  |  |  |  | <b>244</b>       | <b>364</b>     | <b>26-APR-23</b> | <b>1770514</b>    | <b>1126770</b> |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>643744</b>  |
| 8658 - 00 - 112 - 00 - 00 - 00                     |  |  |  |  |  |  | 42796            |                |                  | <b>DDO CODE:-</b> | <b>351344</b>  |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 24923            |                |                  |                   |                |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 540              |                |                  |                   |                |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 572000           |                |                  |                   |                |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 3400             |                |                  |                   |                |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 85               |                |                  |                   |                |
| 2202 - 01 - 101 - 63 - 45 - 01                     |  |  |  |  |  |  | <b>245</b>       | <b>365</b>     | <b>26-APR-23</b> | <b>1136618</b>    | <b>849707</b>  |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>286911</b>  |
| 8658 - 00 - 112 - 00 - 00 - 00                     |  |  |  |  |  |  | 5000             |                |                  | <b>DDO CODE:-</b> | <b>351344</b>  |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 33811            |                |                  |                   |                |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 405              |                |                  |                   |                |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 245000           |                |                  |                   |                |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 2625             |                |                  |                   |                |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 70               |                |                  |                   |                |
| 2202 - 01 - 101 - 63 - 45 - 01                     |  |  |  |  |  |  | <b>246</b>       | <b>366</b>     | <b>26-APR-23</b> | <b>2657012</b>    | <b>1724556</b> |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>932456</b>  |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 71431            |                |                  | <b>DDO CODE:-</b> | <b>351344</b>  |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 945              |                |                  |                   |                |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 854000           |                |                  |                   |                |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 5925             |                |                  |                   |                |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 155              |                |                  |                   |                |
| 2202 - 01 - 101 - 63 - 45 - 01                     |  |  |  |  |  |  | <b>35</b>        | <b>34</b>      | <b>01-APR-23</b> | <b>98776</b>      | <b>83541</b>   |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>15235</b>   |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 30               |                |                  | <b>DDO CODE:-</b> | <b>351347</b>  |



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| <b>7 Education</b>                                 |  |  |  |  |  |  |                  |                |                  |                   |               |
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| <b>128 Chief Pay and Accounts Office - PAKYONG</b> |  |  |  |  |  |  |                  |                |                  |                   |               |
| <====Voucher Classification====>                   |  |  |  |  |  |  | Serial Number    | Voucher Number | Voucher Date     | Gross Amount      | Net Amount    |
| <=====Deduction Classification=====>               |  |  |  |  |  |  |                  |                |                  |                   |               |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 15000            |                |                  |                   |               |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 200              |                |                  |                   |               |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 5                |                |                  |                   |               |
| 2202 - 01 - 101 - 63 - 45 - 01                     |  |  |  |  |  |  | <b>336</b>       | <b>347</b>     | <b>25-APR-23</b> | <b>98776</b>      | <b>83541</b>  |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>15235</b>  |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 30               |                |                  | <b>DDO CODE:-</b> | <b>351347</b> |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 15000            |                |                  |                   |               |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 200              |                |                  |                   |               |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 5                |                |                  |                   |               |
| 2202 - 01 - 101 - 63 - 45 - 01                     |  |  |  |  |  |  | <b>37</b>        | <b>40</b>      | <b>01-APR-23</b> | <b>1113462</b>    | <b>851399</b> |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>262063</b> |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 24578            |                |                  | <b>DDO CODE:-</b> | <b>351347</b> |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 305              |                |                  |                   |               |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 235000           |                |                  |                   |               |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 2125             |                |                  |                   |               |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 55               |                |                  |                   |               |
| 2202 - 01 - 101 - 63 - 45 - 01                     |  |  |  |  |  |  | <b>38</b>        | <b>48</b>      | <b>01-APR-23</b> | <b>429258</b>     | <b>268318</b> |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>160940</b> |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 120              |                |                  | <b>DDO CODE:-</b> | <b>351347</b> |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 160000           |                |                  |                   |               |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 800              |                |                  |                   |               |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 20               |                |                  |                   |               |
| 2202 - 01 - 101 - 63 - 45 - 01                     |  |  |  |  |  |  | <b>64</b>        | <b>80</b>      | <b>01-APR-23</b> | <b>303438</b>     | <b>202733</b> |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>100705</b> |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 90               |                |                  | <b>DDO CODE:-</b> | <b>351345</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 - 45 - 01                     |  |  |  |  |  |  | <b>270</b>       | <b>403</b>     | <b>26-APR-23</b> | <b>82660</b>      | <b>75249</b>  |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>7411</b>   |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 7176             |                |                  | <b>DDO CODE:-</b> | <b>351345</b> |

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| <b>7 Education</b>                                 |  |  |  |  |  |  |                  |                |                  |                   |               |
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| <b>128 Chief Pay and Accounts Office - PAKYONG</b> |  |  |  |  |  |  |                  |                |                  |                   |               |
| <====Voucher Classification====>                   |  |  |  |  |  |  | Serial Number    | Voucher Number | Voucher Date     | Gross Amount      | Net Amount    |
| <=====Deduction Classification=====>               |  |  |  |  |  |  |                  |                |                  |                   |               |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 30               |                |                  |                   |               |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 200              |                |                  |                   |               |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 5                |                |                  |                   |               |
| 2202 - 01 - 101 - 63 - 45 - 01                     |  |  |  |  |  |  | <b>265</b>       | <b>398</b>     | <b>26-APR-23</b> | <b>441872</b>     | <b>295812</b> |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>146060</b> |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 5120             |                |                  | <b>DDO CODE:-</b> | <b>351345</b> |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 120              |                |                  |                   |               |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 140000           |                |                  |                   |               |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 800              |                |                  |                   |               |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 20               |                |                  |                   |               |
| 2202 - 01 - 101 - 63 - 45 - 01                     |  |  |  |  |  |  | <b>264</b>       | <b>397</b>     | <b>26-APR-23</b> | <b>389100</b>     | <b>238395</b> |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>150705</b> |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 90               |                |                  | <b>DDO CODE:-</b> | <b>351345</b> |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 150000           |                |                  |                   |               |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 600              |                |                  |                   |               |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 15               |                |                  |                   |               |
| 2202 - 01 - 101 - 63 - 45 - 01                     |  |  |  |  |  |  | <b>266</b>       | <b>399</b>     | <b>26-APR-23</b> | <b>303438</b>     | <b>202733</b> |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>100705</b> |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 90               |                |                  | <b>DDO CODE:-</b> | <b>351345</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 - 45 - 01                     |  |  |  |  |  |  | <b>267</b>       | <b>400</b>     | <b>26-APR-23</b> | <b>573984</b>     | <b>313657</b> |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>260327</b> |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 2967             |                |                  | <b>DDO CODE:-</b> | <b>351345</b> |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 180              |                |                  |                   |               |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 256000           |                |                  |                   |               |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 1150             |                |                  |                   |               |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 30               |                |                  |                   |               |

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| <b>7 Education</b>                                 |  |  |  |  |  |  |                  |                |              |              |            |
|--|--|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| <b>128 Chief Pay and Accounts Office - PAKYONG</b> |  |  |  |  |  |  |                  |                |              |              |            |
| <====Voucher Classification====>                   |  |  |  |  |  |  | Serial Number    | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2202 - 01 - 101 - 63 - 45 - 01                     |  |  |  |  |  |  | 268              | 401            | 26-APR-23    | 1373564      | 828474     |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 545090     |
| 8658 - 00 - 112 - 00 - 00 - 00                     |  |  |  |  |  |  | 12000            |                |              | DDO CODE:-   | 351345     |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 17845            |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 395              |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 512000           |                |              |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 2775             |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 75               |                |              |              |            |
| 2202 - 01 - 101 - 63 - 45 - 01                     |  |  |  |  |  |  | 269              | 402            | 26-APR-23    | 770788       | 551942     |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 218846     |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 7066             |                |              | DDO CODE:-   | 351345     |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 215              |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 210000           |                |              |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 1525             |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 40               |                |              |              |            |
| 2202 - 01 - 101 - 63 - 45 - 01                     |  |  |  |  |  |  | 271              | 404            | 26-APR-23    | 224886       | 144416     |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 80470      |
| 8658 - 00 - 112 - 00 - 00 - 00                     |  |  |  |  |  |  | 5000             |                |              | DDO CODE:-   | 351345     |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 60               |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 75000            |                |              |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 400              |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 10               |                |              |              |            |
| 2202 - 01 - 101 - 63 - 45 - 01                     |  |  |  |  |  |  | 272              | 405            | 26-APR-23    | 568008       | 497833     |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 70175      |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 150              |                |              | DDO CODE:-   | 351345     |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 69000            |                |              |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 1000             |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 25               |                |              |              |            |
| 2202 - 01 - 101 - 63 - 45 - 01                     |  |  |  |  |  |  | 275              | 408            | 26-APR-23    | 975792       | 693156     |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 282636     |
| 8658 - 00 - 112 - 00 - 00 - 00                     |  |  |  |  |  |  | 8110             |                |              | DDO CODE:-   | 351345     |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 17251            |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 300              |                |              |              |            |

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| <b>7 Education</b>                                 |  |  |  |  |  |  |                  |                |                  |                   |               |
|--|--|--|--|--|--|--|------------------|----------------|------------------|-------------------|---------------|
| <b>128 Chief Pay and Accounts Office - PAKYONG</b> |  |  |  |  |  |  |                  |                |                  |                   |               |
| <====Voucher Classification====>                   |  |  |  |  |  |  | Serial Number    | Voucher Number | Voucher Date     | Gross Amount      | Net Amount    |
| <=====Deduction Classification=====>               |  |  |  |  |  |  |                  |                |                  |                   |               |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 255000           |                |                  |                   |               |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 1925             |                |                  |                   |               |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 50               |                |                  |                   |               |
| 2202 - 01 - 101 - 63 - 45 - 01                     |  |  |  |  |  |  | <b>276</b>       | <b>409</b>     | <b>26-APR-23</b> | <b>787048</b>     | <b>605391</b> |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>181657</b> |
| 8658 - 00 - 112 - 00 - 00 - 00                     |  |  |  |  |  |  | 1690             |                |                  | <b>DDO CODE:-</b> | <b>351345</b> |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 8087             |                |                  |                   |               |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 240              |                |                  |                   |               |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 170000           |                |                  |                   |               |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 1600             |                |                  |                   |               |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 40               |                |                  |                   |               |
| 2202 - 01 - 101 - 63 - 45 - 01                     |  |  |  |  |  |  | <b>63</b>        | <b>79</b>      | <b>01-APR-23</b> | <b>82660</b>      | <b>75249</b>  |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>7411</b>   |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 7176             |                |                  | <b>DDO CODE:-</b> | <b>351345</b> |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 30               |                |                  |                   |               |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 200              |                |                  |                   |               |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 5                |                |                  |                   |               |
| 2202 - 01 - 101 - 63 - 45 - 01                     |  |  |  |  |  |  | <b>65</b>        | <b>81</b>      | <b>01-APR-23</b> | <b>784046</b>     | <b>602389</b> |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>181657</b> |
| 8658 - 00 - 112 - 00 - 00 - 00                     |  |  |  |  |  |  | 1690             |                |                  | <b>DDO CODE:-</b> | <b>351345</b> |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 8087             |                |                  |                   |               |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 240              |                |                  |                   |               |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 170000           |                |                  |                   |               |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 1600             |                |                  |                   |               |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 40               |                |                  |                   |               |
| 2202 - 01 - 101 - 63 - 45 - 01                     |  |  |  |  |  |  | <b>66</b>        | <b>82</b>      | <b>01-APR-23</b> | <b>441872</b>     | <b>295812</b> |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>146060</b> |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 5120             |                |                  | <b>DDO CODE:-</b> | <b>351345</b> |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 120              |                |                  |                   |               |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 140000           |                |                  |                   |               |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 800              |                |                  |                   |               |

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| <b>7 Education</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> |
| <=====Deduction Classification=====>               |  |  |  |  |  |  |                      |                       |                     |                     |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 20                   |                       |                     |                     |                   |
| 2202 - 01 - 101 - 63 - 45 - 01                     |  |  |  |  |  |  | <b>67</b>            | <b>83</b>             | <b>01-APR-23</b>    | <b>568008</b>       | <b>497833</b>     |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>70175</b>      |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 150                  |                       |                     | <b>DDO CODE:-</b>   | <b>351345</b>     |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 69000                |                       |                     |                     |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 1000                 |                       |                     |                     |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 25                   |                       |                     |                     |                   |
| 2202 - 01 - 101 - 63 - 45 - 01                     |  |  |  |  |  |  | <b>68</b>            | <b>84</b>             | <b>01-APR-23</b>    | <b>389100</b>       | <b>238395</b>     |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>150705</b>     |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 90                   |                       |                     | <b>DDO CODE:-</b>   | <b>351345</b>     |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 150000               |                       |                     |                     |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 600                  |                       |                     |                     |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 15                   |                       |                     |                     |                   |
| 2202 - 01 - 101 - 63 - 45 - 01                     |  |  |  |  |  |  | <b>69</b>            | <b>85</b>             | <b>01-APR-23</b>    | <b>1373564</b>      | <b>828474</b>     |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>545090</b>     |
| 8658 - 00 - 112 - 00 - 00 - 00                     |  |  |  |  |  |  | 12000                |                       |                     | <b>DDO CODE:-</b>   | <b>351345</b>     |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 17845                |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 395                  |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 512000               |                       |                     |                     |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 2775                 |                       |                     |                     |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 75                   |                       |                     |                     |                   |
| 2202 - 01 - 101 - 63 - 45 - 01                     |  |  |  |  |  |  | <b>70</b>            | <b>88</b>             | <b>01-APR-23</b>    | <b>224886</b>       | <b>144416</b>     |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>80470</b>      |
| 8658 - 00 - 112 - 00 - 00 - 00                     |  |  |  |  |  |  | 5000                 |                       |                     | <b>DDO CODE:-</b>   | <b>351345</b>     |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 60                   |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 75000                |                       |                     |                     |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 400                  |                       |                     |                     |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 10                   |                       |                     |                     |                   |
| 2202 - 01 - 101 - 63 - 45 - 01                     |  |  |  |  |  |  | <b>76</b>            | <b>93</b>             | <b>01-APR-23</b>    | <b>573984</b>       | <b>313657</b>     |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>260327</b>     |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 2967                 |                       |                     | <b>DDO CODE:-</b>   | <b>351345</b>     |

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| <b>7 Education</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> |
| <=====Deduction Classification=====>               |  |  |  |  |  |  |                      |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 180                  |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 256000               |                       |                     |                     |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 1150                 |                       |                     |                     |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 30                   |                       |                     |                     |                   |
| 2202 - 01 - 101 - 63 - 45 - 01                     |  |  |  |  |  |  | <b>77</b>            | <b>94</b>             | <b>01-APR-23</b>    | <b>975792</b>       | <b>703156</b>     |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>272636</b>     |
| 8658 - 00 - 112 - 00 - 00 - 00                     |  |  |  |  |  |  | 8110                 |                       |                     | <b>DDO CODE:-</b>   | <b>351345</b>     |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 17251                |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 300                  |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 245000               |                       |                     |                     |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 1925                 |                       |                     |                     |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 50                   |                       |                     |                     |                   |
| 2202 - 01 - 101 - 63 - 45 - 01                     |  |  |  |  |  |  | <b>78</b>            | <b>95</b>             | <b>01-APR-23</b>    | <b>770788</b>       | <b>551942</b>     |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>218846</b>     |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 7066                 |                       |                     | <b>DDO CODE:-</b>   | <b>351345</b>     |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 215                  |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 210000               |                       |                     |                     |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 1525                 |                       |                     |                     |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 40                   |                       |                     |                     |                   |
| 2202 - 01 - 101 - 63 - 45 - 01                     |  |  |  |  |  |  | <b>153</b>           | <b>240</b>            | <b>20-APR-23</b>    | <b>256012</b>       | <b>205542</b>     |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>50470</b>      |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 60                   |                       |                     | <b>DDO CODE:-</b>   | <b>351346</b>     |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 50000                |                       |                     |                     |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 400                  |                       |                     |                     |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 10                   |                       |                     |                     |                   |
| 2202 - 01 - 101 - 63 - 45 - 01                     |  |  |  |  |  |  | <b>181</b>           | <b>274</b>            | <b>24-APR-23</b>    | <b>573596</b>       | <b>389186</b>     |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>184410</b>     |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 3050                 |                       |                     | <b>DDO CODE:-</b>   | <b>351346</b>     |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 180                  |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 180000               |                       |                     |                     |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 1150                 |                       |                     |                     |                   |

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| <b>7 Education</b>                                 |  |  |  |  |  |  |                  |                |              |              |            |
|--|--|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| <b>128 Chief Pay and Accounts Office - PAKYONG</b> |  |  |  |  |  |  |                  |                |              |              |            |
| <====Voucher Classification====>                   |  |  |  |  |  |  | Serial Number    | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====>               |  |  |  |  |  |  |                  |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 30               |                |              |              |            |
| 2202 - 01 - 101 - 63 - 45 - 01                     |  |  |  |  |  |  | 184              | 277            | 24-APR-23    | 384716       | 332884     |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 51832      |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 15747            |                |              | DDO CODE:-   | 351346     |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 135              |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 35000            |                |              |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 925              |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 25               |                |              |              |            |
| 2202 - 01 - 101 - 63 - 45 - 01                     |  |  |  |  |  |  | 4                | 102            | 01-APR-23    | 384716       | 332884     |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 51832      |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 15747            |                |              | DDO CODE:-   | 351346     |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 135              |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 35000            |                |              |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 925              |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 25               |                |              |              |            |
| 2202 - 01 - 101 - 63 - 45 - 01                     |  |  |  |  |  |  | 154              | 241            | 20-APR-23    | 122200       | 111359     |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 10841      |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 10461            |                |              | DDO CODE:-   | 351346     |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 45               |                |              |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 325              |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 10               |                |              |              |            |
| 2202 - 01 - 101 - 63 - 45 - 01                     |  |  |  |  |  |  | 155              | 242            | 20-APR-23    | 1102643      | 777811     |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 324832     |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 27217            |                |              | DDO CODE:-   | 351346     |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 360              |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 295000           |                |              |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 2200             |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 55               |                |              |              |            |
| 2202 - 01 - 101 - 63 - 45 - 01                     |  |  |  |  |  |  | 156              | 243            | 20-APR-23    | 221094       | 165624     |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 55470      |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 60               |                |              | DDO CODE:-   | 351346     |

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| <b>7 Education</b>                                 |  |  |  |  |  |  |                  |                |              |              |            |
|--|--|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| <b>128 Chief Pay and Accounts Office - PAKYONG</b> |  |  |  |  |  |  |                  |                |              |              |            |
| <====Voucher Classification====>                   |  |  |  |  |  |  | Serial Number    | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====>               |  |  |  |  |  |  |                  |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 55000            |                |              |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 400              |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 10               |                |              |              |            |
| 2202 - 01 - 101 - 63 - 45 - 01                     |  |  |  |  |  |  | 162              | 249            | 20-APR-23    | 29112        | 26593      |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 2519       |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 2374             |                |              | DDO CODE:-   | 351346     |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 15               |                |              |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 125              |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 5                |                |              |              |            |
| 2202 - 01 - 101 - 63 - 45 - 01                     |  |  |  |  |  |  | 111              | 156            | 11-APR-23    | 329666       | 208961     |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 120705     |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 15               |                |              | DDO CODE:-   | 351343     |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 90               |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 120000           |                |              |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 600              |                |              |              |            |
| 2202 - 01 - 101 - 63 - 45 - 01                     |  |  |  |  |  |  | 112              | 157            | 11-APR-23    | 340936       | 300638     |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 40298      |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 24123            |                |              | DDO CODE:-   | 351343     |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 150              |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 15000            |                |              |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 1000             |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 25               |                |              |              |            |
| 2202 - 01 - 101 - 63 - 45 - 01                     |  |  |  |  |  |  | 113              | 158            | 11-APR-23    | 365084       | 268674     |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 96410      |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 15470            |                |              | DDO CODE:-   | 351343     |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 120              |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 80000            |                |              |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 800              |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 20               |                |              |              |            |



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| <b>7 Education</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> |
| 2202 - 01 - 101 - 63 - 45 - 01                     |  |  |  |  |  |  | <b>114</b>           | <b>159</b>            | <b>11-APR-23</b>    | <b>192338</b>       | <b>149899</b>     |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>42439</b>      |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 6969                 |                       |                     | <b>DDO CODE:-</b>   | <b>351343</b>     |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 60                   |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 35000                |                       |                     |                     |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 400                  |                       |                     |                     |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 10                   |                       |                     |                     |                   |
| 2202 - 01 - 101 - 63 - 45 - 01                     |  |  |  |  |  |  | <b>115</b>           | <b>160</b>            | <b>11-APR-23</b>    | <b>90402</b>        | <b>82315</b>      |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>8087</b>       |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 7852                 |                       |                     | <b>DDO CODE:-</b>   | <b>351343</b>     |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 30                   |                       |                     |                     |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 200                  |                       |                     |                     |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 5                    |                       |                     |                     |                   |
| 2202 - 01 - 101 - 63 - 45 - 01                     |  |  |  |  |  |  | <b>116</b>           | <b>161</b>            | <b>11-APR-23</b>    | <b>249044</b>       | <b>170588</b>     |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>78456</b>      |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 2801                 |                       |                     | <b>DDO CODE:-</b>   | <b>351343</b>     |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 90                   |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 75000                |                       |                     |                     |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 550                  |                       |                     |                     |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 15                   |                       |                     |                     |                   |
| 2202 - 01 - 101 - 63 - 45 - 01                     |  |  |  |  |  |  | <b>117</b>           | <b>162</b>            | <b>11-APR-23</b>    | <b>76340</b>        | <b>28105</b>      |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>48235</b>      |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 30                   |                       |                     | <b>DDO CODE:-</b>   | <b>351343</b>     |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 48000                |                       |                     |                     |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 200                  |                       |                     |                     |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 5                    |                       |                     |                     |                   |
| 2202 - 01 - 101 - 63 - 45 - 01                     |  |  |  |  |  |  | <b>118</b>           | <b>163</b>            | <b>11-APR-23</b>    | <b>227888</b>       | <b>197418</b>     |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>30470</b>      |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 60                   |                       |                     | <b>DDO CODE:-</b>   | <b>351343</b>     |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 30000                |                       |                     |                     |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 400                  |                       |                     |                     |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 10                   |                       |                     |                     |                   |

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| <b>7 Education</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> |
| 2202 - 01 - 101 - 63 - 45 - 01                     |  |  |  |  |  |  | <b>120</b>           | <b>165</b>            | <b>12-APR-23</b>    | <b>208238</b>       | <b>169729</b>     |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>38509</b>      |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 7894                 |                       |                     | <b>DDO CODE:-</b>   | <b>351343</b>     |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 75                   |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 30000                |                       |                     |                     |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 525                  |                       |                     |                     |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 15                   |                       |                     |                     |                   |
| 2202 - 01 - 101 - 63 - 45 - 01                     |  |  |  |  |  |  | <b>121</b>           | <b>166</b>            | <b>12-APR-23</b>    | <b>156630</b>       | <b>139191</b>     |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>17439</b>      |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 6969                 |                       |                     | <b>DDO CODE:-</b>   | <b>351343</b>     |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 60                   |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 10000                |                       |                     |                     |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 400                  |                       |                     |                     |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 10                   |                       |                     |                     |                   |
| 2202 - 01 - 101 - 63 - 45 - 01                     |  |  |  |  |  |  | <b>122</b>           | <b>167</b>            | <b>12-APR-23</b>    | <b>161628</b>       | <b>120943</b>     |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>40685</b>      |
| 8658 - 00 - 112 - 00 - 00 - 00                     |  |  |  |  |  |  | 8000                 |                       |                     | <b>DDO CODE:-</b>   | <b>351343</b>     |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 2305                 |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 45                   |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 30000                |                       |                     |                     |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 325                  |                       |                     |                     |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 10                   |                       |                     |                     |                   |
| 2202 - 01 - 101 - 63 - 45 - 01                     |  |  |  |  |  |  | <b>282</b>           | <b>427</b>            | <b>28-APR-23</b>    | <b>105570</b>       | <b>85335</b>      |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>20235</b>      |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 30                   |                       |                     | <b>DDO CODE:-</b>   | <b>351343</b>     |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 20000                |                       |                     |                     |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 200                  |                       |                     |                     |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 5                    |                       |                     |                     |                   |
| 2202 - 01 - 101 - 63 - 45 - 01                     |  |  |  |  |  |  | <b>283</b>           | <b>428</b>            | <b>28-APR-23</b>    | <b>227888</b>       | <b>177418</b>     |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>50470</b>      |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 60                   |                       |                     | <b>DDO CODE:-</b>   | <b>351343</b>     |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 50000                |                       |                     |                     |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 400                  |                       |                     |                     |                   |

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| <b>7 Education</b>                                 |  |  |  |  |  |  |                  |                |                  |                   |               |
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| <b>128 Chief Pay and Accounts Office - PAKYONG</b> |  |  |  |  |  |  |                  |                |                  |                   |               |
| <====Voucher Classification====>                   |  |  |  |  |  |  | Serial Number    | Voucher Number | Voucher Date     | Gross Amount      | Net Amount    |
| <=====Deduction Classification=====>               |  |  |  |  |  |  |                  |                |                  |                   |               |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 10               |                |                  |                   |               |
| 2202 - 01 - 101 - 63 - 45 - 01                     |  |  |  |  |  |  | <b>284</b>       | <b>429</b>     | <b>28-APR-23</b> | <b>298224</b>     | <b>232519</b> |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>65705</b>  |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 90               |                |                  | <b>DDO CODE:-</b> | <b>351343</b> |
| 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 - 45 - 01                     |  |  |  |  |  |  | <b>285</b>       | <b>430</b>     | <b>28-APR-23</b> | <b>167058</b>     | <b>150999</b> |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>16059</b>  |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 5589             |                |                  | <b>DDO CODE:-</b> | <b>351343</b> |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 60               |                |                  |                   |               |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 10000            |                |                  |                   |               |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 400              |                |                  |                   |               |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 10               |                |                  |                   |               |
| 2202 - 01 - 101 - 63 - 45 - 01                     |  |  |  |  |  |  | <b>286</b>       | <b>431</b>     | <b>28-APR-23</b> | <b>90402</b>      | <b>82315</b>  |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>8087</b>   |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 7852             |                |                  | <b>DDO CODE:-</b> | <b>351343</b> |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 30               |                |                  |                   |               |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 200              |                |                  |                   |               |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 5                |                |                  |                   |               |
| 2202 - 01 - 101 - 63 - 45 - 01                     |  |  |  |  |  |  | <b>287</b>       | <b>432</b>     | <b>28-APR-23</b> | <b>192338</b>     | <b>149899</b> |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>42439</b>  |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 6969             |                |                  | <b>DDO CODE:-</b> | <b>351343</b> |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 60               |                |                  |                   |               |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 35000            |                |                  |                   |               |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 400              |                |                  |                   |               |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 10               |                |                  |                   |               |
| 2202 - 01 - 101 - 63 - 45 - 01                     |  |  |  |  |  |  | <b>288</b>       | <b>433</b>     | <b>28-APR-23</b> | <b>76340</b>      | <b>28105</b>  |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>48235</b>  |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 30               |                |                  | <b>DDO CODE:-</b> | <b>351343</b> |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 48000            |                |                  |                   |               |

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| <b>7 Education</b>                                 |  |  |  |  |  |  |                  |                |                  |                   |               |
|--|--|--|--|--|--|--|------------------|----------------|------------------|-------------------|---------------|
| <b>128 Chief Pay and Accounts Office - PAKYONG</b> |  |  |  |  |  |  |                  |                |                  |                   |               |
| <====Voucher Classification====>                   |  |  |  |  |  |  | Serial Number    | Voucher Number | Voucher Date     | Gross Amount      | Net Amount    |
| <=====Deduction Classification=====>               |  |  |  |  |  |  |                  |                |                  |                   |               |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 200              |                |                  |                   |               |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 5                |                |                  |                   |               |
| 2202 - 01 - 101 - 63 - 45 - 01                     |  |  |  |  |  |  | <b>290</b>       | <b>435</b>     | <b>28-APR-23</b> | <b>640688</b>     | <b>415678</b> |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>225010</b> |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 180              |                |                  | <b>DDO CODE:-</b> | <b>351343</b> |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 223600           |                |                  |                   |               |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 1200             |                |                  |                   |               |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 30               |                |                  |                   |               |
| 2202 - 01 - 101 - 63 - 45 - 01                     |  |  |  |  |  |  | <b>291</b>       | <b>436</b>     | <b>28-APR-23</b> | <b>82660</b>      | <b>75249</b>  |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>7411</b>   |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 7176             |                |                  | <b>DDO CODE:-</b> | <b>351343</b> |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 30               |                |                  |                   |               |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 200              |                |                  |                   |               |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 5                |                |                  |                   |               |
| 2202 - 01 - 101 - 63 - 45 - 01                     |  |  |  |  |  |  | <b>292</b>       | <b>437</b>     | <b>28-APR-23</b> | <b>156630</b>     | <b>139191</b> |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>17439</b>  |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 6969             |                |                  | <b>DDO CODE:-</b> | <b>351343</b> |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 60               |                |                  |                   |               |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 10000            |                |                  |                   |               |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 400              |                |                  |                   |               |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 10               |                |                  |                   |               |
| 2202 - 01 - 101 - 63 - 45 - 01                     |  |  |  |  |  |  | <b>293</b>       | <b>438</b>     | <b>28-APR-23</b> | <b>340936</b>     | <b>300638</b> |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>40298</b>  |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 24123            |                |                  | <b>DDO CODE:-</b> | <b>351343</b> |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 150              |                |                  |                   |               |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 15000            |                |                  |                   |               |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 1000             |                |                  |                   |               |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 25               |                |                  |                   |               |
| 2202 - 01 - 101 - 63 - 45 - 01                     |  |  |  |  |  |  | <b>294</b>       | <b>439</b>     | <b>28-APR-23</b> | <b>161628</b>     | <b>120943</b> |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>40685</b>  |
| 8658 - 00 - 112 - 00 - 00 - 00                     |  |  |  |  |  |  | 8000             |                |                  | <b>DDO CODE:-</b> | <b>351343</b> |

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| <b>7 Education</b>                                 |  |  |  |  |  |  |                  |                |                  |                   |               |
|--|--|--|--|--|--|--|------------------|----------------|------------------|-------------------|---------------|
| <b>128 Chief Pay and Accounts Office - PAKYONG</b> |  |  |  |  |  |  |                  |                |                  |                   |               |
| <====Voucher Classification====>                   |  |  |  |  |  |  | Serial Number    | Voucher Number | Voucher Date     | Gross Amount      | Net Amount    |
| <=====Deduction Classification=====>               |  |  |  |  |  |  |                  |                |                  |                   |               |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 2305             |                |                  |                   |               |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 45               |                |                  |                   |               |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 30000            |                |                  |                   |               |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 325              |                |                  |                   |               |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 10               |                |                  |                   |               |
| 2202 - 01 - 101 - 63 - 45 - 01                     |  |  |  |  |  |  | <b>295</b>       | <b>442</b>     | <b>28-APR-23</b> | <b>208238</b>     | <b>169729</b> |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>38509</b>  |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 7894             |                |                  | <b>DDO CODE:-</b> | <b>351343</b> |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 75               |                |                  |                   |               |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 30000            |                |                  |                   |               |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 525              |                |                  |                   |               |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 15               |                |                  |                   |               |
| 2202 - 01 - 101 - 63 - 45 - 01                     |  |  |  |  |  |  | <b>296</b>       | <b>445</b>     | <b>28-APR-23</b> | <b>332938</b>     | <b>185433</b> |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>147505</b> |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 5175             |                |                  | <b>DDO CODE:-</b> | <b>351343</b> |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 135              |                |                  |                   |               |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 141500           |                |                  |                   |               |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 675              |                |                  |                   |               |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 20               |                |                  |                   |               |
| 2202 - 01 - 101 - 63 - 45 - 01                     |  |  |  |  |  |  | <b>297</b>       | <b>446</b>     | <b>28-APR-23</b> | <b>92756</b>      | <b>84415</b>  |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>8341</b>   |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 7921             |                |                  | <b>DDO CODE:-</b> | <b>351343</b> |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 60               |                |                  |                   |               |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 350              |                |                  |                   |               |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 10               |                |                  |                   |               |
| 2202 - 01 - 101 - 63 - 45 - 01                     |  |  |  |  |  |  | <b>299</b>       | <b>448</b>     | <b>28-APR-23</b> | <b>365084</b>     | <b>268674</b> |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>96410</b>  |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 15470            |                |                  | <b>DDO CODE:-</b> | <b>351343</b> |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 120              |                |                  |                   |               |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 80000            |                |                  |                   |               |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 800              |                |                  |                   |               |

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| <b>7 Education</b>                                    |  |  |  |  |  |  |               |                |              |              |            |
|---|--|--|--|--|--|--|---------------|----------------|--------------|--------------|------------|
| <b>128 Chief Pay and Accounts Office - PAKYONG</b>    |  |  |  |  |  |  |               |                |              |              |            |
| <====Voucher Classification====>                      |  |  |  |  |  |  | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====>                  |  |  |  |  |  |  |               |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                        |  |  |  |  |  |  | 20            |                |              |              |            |
| 2202 - 01 - 101 - 63 - 45 - 01 15 16 01-APR-23        |  |  |  |  |  |  |               |                | 781546       | 547696       |            |
| <=====Deduction Classification=====> Deduction Amount |  |  |  |  |  |  |               |                | NET DED:-    | 233850       |            |
| 8342 - 00 - 117 - 01 - 02 - 00                        |  |  |  |  |  |  | 18810         |                | DDO CODE:-   | 351344       |            |
| 8011 - 00 - 107 - 00 - 00 - 00                        |  |  |  |  |  |  | 270           |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                        |  |  |  |  |  |  | 213000        |                |              |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00                        |  |  |  |  |  |  | 1725          |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                        |  |  |  |  |  |  | 45            |                |              |              |            |
| 2202 - 01 - 101 - 63 - 45 - 01 253 374 26-APR-23      |  |  |  |  |  |  |               |                | 1465248      | 1084296      |            |
| <=====Deduction Classification=====> Deduction Amount |  |  |  |  |  |  |               |                | NET DED:-    | 380952       |            |
| 8342 - 00 - 117 - 01 - 02 - 00                        |  |  |  |  |  |  | 52167         |                | DDO CODE:-   | 351344       |            |
| 8011 - 00 - 107 - 00 - 00 - 00                        |  |  |  |  |  |  | 525           |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                        |  |  |  |  |  |  | 325000        |                |              |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00                        |  |  |  |  |  |  | 3175          |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                        |  |  |  |  |  |  | 85            |                |              |              |            |
| 2202 - 01 - 101 - 63 - 45 - 01 242 362 26-APR-23      |  |  |  |  |  |  |               |                | 644722       | 467533       |            |
| <=====Deduction Classification=====> Deduction Amount |  |  |  |  |  |  |               |                | NET DED:-    | 177189       |            |
| 8342 - 00 - 117 - 01 - 02 - 00                        |  |  |  |  |  |  | 15594         |                | DDO CODE:-   | 351344       |            |
| 8011 - 00 - 107 - 00 - 00 - 00                        |  |  |  |  |  |  | 210           |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                        |  |  |  |  |  |  | 160000        |                |              |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00                        |  |  |  |  |  |  | 1350          |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                        |  |  |  |  |  |  | 35            |                |              |              |            |
| 2202 - 01 - 101 - 63 - 45 - 01 249 369 26-APR-23      |  |  |  |  |  |  |               |                | 108730       | 98495        |            |
| <=====Deduction Classification=====> Deduction Amount |  |  |  |  |  |  |               |                | NET DED:-    | 10235        |            |
| 8011 - 00 - 107 - 00 - 00 - 00                        |  |  |  |  |  |  | 30            |                | DDO CODE:-   | 351344       |            |
| 8009 - 01 - 101 - 00 - 00 - 00                        |  |  |  |  |  |  | 10000         |                |              |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00                        |  |  |  |  |  |  | 200           |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                        |  |  |  |  |  |  | 5             |                |              |              |            |
| 2202 - 01 - 101 - 63 - 45 - 01 80 108 03-APR-23       |  |  |  |  |  |  |               |                | 1465248      | 1084296      |            |
| <=====Deduction Classification=====> Deduction Amount |  |  |  |  |  |  |               |                | NET DED:-    | 380952       |            |
| 8342 - 00 - 117 - 01 - 02 - 00                        |  |  |  |  |  |  | 52167         |                | DDO CODE:-   | 351344       |            |

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| <b>7 Education</b>                                 |  |  |  |  |  |  |                  |                |                  |                   |                |
|--|--|--|--|--|--|--|------------------|----------------|------------------|-------------------|----------------|
| <b>128 Chief Pay and Accounts Office - PAKYONG</b> |  |  |  |  |  |  |                  |                |                  |                   |                |
| <===Voucher Classification===>                     |  |  |  |  |  |  | Serial Number    | Voucher Number | Voucher Date     | Gross Amount      | Net Amount     |
| <=====Deduction Classification=====>               |  |  |  |  |  |  |                  |                |                  |                   |                |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 525              |                |                  |                   |                |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 325000           |                |                  |                   |                |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 3175             |                |                  |                   |                |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 85               |                |                  |                   |                |
| 2202 - 01 - 101 - 63 - 45 - 01                     |  |  |  |  |  |  | <b>82</b>        | <b>110</b>     | <b>03-APR-23</b> | <b>1136618</b>    | <b>859707</b>  |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>276911</b>  |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 33811            |                |                  | <b>DDO CODE:-</b> | <b>351344</b>  |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 405              |                |                  |                   |                |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 240000           |                |                  |                   |                |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 2625             |                |                  |                   |                |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 70               |                |                  |                   |                |
| 2202 - 01 - 101 - 63 - 45 - 01                     |  |  |  |  |  |  | <b>83</b>        | <b>111</b>     | <b>03-APR-23</b> | <b>1561628</b>    | <b>1079418</b> |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>482210</b>  |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 28525            |                |                  | <b>DDO CODE:-</b> | <b>351344</b>  |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 480              |                |                  |                   |                |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 450000           |                |                  |                   |                |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 3125             |                |                  |                   |                |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 80               |                |                  |                   |                |
| 2202 - 01 - 101 - 63 - 45 - 01                     |  |  |  |  |  |  | <b>84</b>        | <b>112</b>     | <b>03-APR-23</b> | <b>108730</b>     | <b>98495</b>   |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>10235</b>   |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 30               |                |                  | <b>DDO CODE:-</b> | <b>351344</b>  |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 10000            |                |                  |                   |                |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 200              |                |                  |                   |                |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 5                |                |                  |                   |                |
| 2202 - 01 - 101 - 63 - 45 - 01                     |  |  |  |  |  |  | <b>247</b>       | <b>367</b>     | <b>26-APR-23</b> | <b>519816</b>     | <b>451400</b>  |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>68416</b>   |
| 8658 - 00 - 112 - 00 - 00 - 00                     |  |  |  |  |  |  | 8030             |                |                  | <b>DDO CODE:-</b> | <b>351344</b>  |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 24026            |                |                  |                   |                |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 180              |                |                  |                   |                |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 35000            |                |                  |                   |                |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 1150             |                |                  |                   |                |

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| <b>7 Education</b>                                 |  |  |  |  |  |  |                  |                |              |              |            |
|--|--|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| <b>128 Chief Pay and Accounts Office - PAKYONG</b> |  |  |  |  |  |  |                  |                |              |              |            |
| <====Voucher Classification====>                   |  |  |  |  |  |  | Serial Number    | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====>               |  |  |  |  |  |  |                  |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  |                  | 30             |              |              |            |
| 2202 - 01 - 101 - 63 - 45 - 01                     |  |  |  |  |  |  | 248              | 368            | 26-APR-23    | 772012       | 557515     |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 214497     |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  |                  | 7852           |              | DDO CODE:-   | 351344     |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  |                  | 210            |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  |                  | 205000         |              |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  |                  | 1400           |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  |                  | 35             |              |              |            |
| 2202 - 01 - 101 - 63 - 45 - 01                     |  |  |  |  |  |  | 250              | 371            | 26-APR-23    | 1561628      | 1069418    |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 492210     |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  |                  | 28525          |              | DDO CODE:-   | 351344     |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  |                  | 480            |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  |                  | 460000         |              |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  |                  | 3125           |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  |                  | 80             |              |              |            |
| 2202 - 01 - 101 - 63 - 45 - 01                     |  |  |  |  |  |  | 251              | 372            | 26-APR-23    | 259904       | 146984     |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 112920     |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  |                  | 2305           |              | DDO CODE:-   | 351344     |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  |                  | 75             |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  |                  | 110000         |              |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  |                  | 525            |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  |                  | 15             |              |              |            |
| 2202 - 01 - 101 - 63 - 45 - 01                     |  |  |  |  |  |  | 252              | 373            | 26-APR-23    | 513498       | 433581     |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 79917      |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  |                  | 7742           |              | DDO CODE:-   | 351344     |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  |                  | 150            |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  |                  | 71000          |              |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  |                  | 1000           |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  |                  | 25             |              |              |            |



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| <b>7 Education</b>                                  |  |  |               |                |              |              |            |  |
|---|--|--|---------------|----------------|--------------|--------------|------------|--|
| <b>128 Chief Pay and Accounts Office - PAKYONG</b>  |  |  |               |                |              |              |            |  |
| <====Voucher Classification====>                    |  |  | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |  |
| 2202 - 01 - 101 - 63 - 45 - 01                      |  |  | 254           | 375            | 26-APR-23    | 167000       | 128684     |  |
| <====Deduction Classification====> Deduction Amount |  |  |               |                |              | NET DED:-    | 38316      |  |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |               |                | 7701         | DDO CODE:-   | 351344     |  |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |               |                | 75           |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |               |                | 30000        |              |            |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |               |                | 525          |              |            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |               |                | 15           |              |            |  |
| 2202 - 01 - 101 - 63 - 45 - 01                      |  |  | 255           | 376            | 26-APR-23    | 719582       | 557388     |  |
| <====Deduction Classification====> Deduction Amount |  |  |               |                |              | NET DED:-    | 162194     |  |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |               |                | 20549        | DDO CODE:-   | 351344     |  |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |               |                | 210          |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |               |                | 140000       |              |            |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |               |                | 1400         |              |            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |               |                | 35           |              |            |  |
| 2202 - 01 - 101 - 63 - 45 - 02                      |  |  | 157           | 244            | 20-APR-23    | 78725        | 78695      |  |
| <====Deduction Classification====> Deduction Amount |  |  |               |                |              | NET DED:-    | 30         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |               |                | 30           | DDO CODE:-   | 351346     |  |
| 2202 - 01 - 101 - 63 - 45 - 02                      |  |  | 239           | 352            | 25-APR-23    | 1008000      | 1007640    |  |
| <====Deduction Classification====> Deduction Amount |  |  |               |                |              | NET DED:-    | 360        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |               |                | 360          | DDO CODE:-   | 351344     |  |
| 2202 - 01 - 101 - 63 - 45 - 02                      |  |  | 159           | 246            | 20-APR-23    | 44225        | 44205      |  |
| <====Deduction Classification====> Deduction Amount |  |  |               |                |              | NET DED:-    | 20         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |               |                | 20           | DDO CODE:-   | 351346     |  |
| 2202 - 01 - 101 - 63 - 45 - 02                      |  |  | 160           | 247            | 20-APR-23    | 73000        | 72970      |  |
| <====Deduction Classification====> Deduction Amount |  |  |               |                |              | NET DED:-    | 30         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |               |                | 30           | DDO CODE:-   | 351346     |  |
| 2202 - 01 - 101 - 63 - 45 - 02                      |  |  | 182           | 275            | 24-APR-23    | 62225        | 62200      |  |
| <====Deduction Classification====> Deduction Amount |  |  |               |                |              | NET DED:-    | 25         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |               |                | 25           | DDO CODE:-   | 351346     |  |
| 2202 - 01 - 101 - 63 - 45 - 02                      |  |  | 183           | 276            | 24-APR-23    | 245900       | 245810     |  |
| <====Deduction Classification====> Deduction Amount |  |  |               |                |              | NET DED:-    | 90         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |               |                | 90           | DDO CODE:-   | 351346     |  |
| 2202 - 01 - 101 - 63 - 45 - 02                      |  |  | 186           | 279            | 24-APR-23    | 52500        | 52480      |  |
| <====Deduction Classification====> Deduction Amount |  |  |               |                |              | NET DED:-    | 20         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |               |                | 20           | DDO CODE:-   | 351346     |  |

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| <b>7 Education</b>                                  |  |  |               |                |              |              |            |  |
|---|--|--|---------------|----------------|--------------|--------------|------------|--|
| <b>128 Chief Pay and Accounts Office - PAKYONG</b>  |  |  |               |                |              |              |            |  |
| <====Voucher Classification====>                    |  |  | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |  |
| 2202 - 01 - 101 - 63 - 45 - 02                      |  |  | 170           | 261            | 24-APR-23    | 470300       | 470070     |  |
| <====Deduction Classification====> Deduction Amount |  |  |               |                |              | NET DED:-    | 230        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |               | 230            |              | DDO CODE:-   | 351347     |  |
| 2202 - 01 - 101 - 63 - 45 - 02                      |  |  | 237           | 348            | 25-APR-23    | 1053000      | 1052655    |  |
| <====Deduction Classification====> Deduction Amount |  |  |               |                |              | NET DED:-    | 345        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |               | 345            |              | DDO CODE:-   | 351347     |  |
| 2202 - 01 - 101 - 63 - 45 - 02                      |  |  | 273           | 406            | 26-APR-23    | 393000       | 392860     |  |
| <====Deduction Classification====> Deduction Amount |  |  |               |                |              | NET DED:-    | 140        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |               | 140            |              | DDO CODE:-   | 351345     |  |
| 2202 - 01 - 101 - 63 - 45 - 02                      |  |  | 274           | 407            | 26-APR-23    | 164075       | 163995     |  |
| <====Deduction Classification====> Deduction Amount |  |  |               |                |              | NET DED:-    | 80         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |               | 80             |              | DDO CODE:-   | 351345     |  |
| 2202 - 01 - 101 - 63 - 45 - 02                      |  |  | 161           | 248            | 20-APR-23    | 24000        | 23990      |  |
| <====Deduction Classification====> Deduction Amount |  |  |               |                |              | NET DED:-    | 10         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |               | 10             |              | DDO CODE:-   | 351346     |  |
| 2202 - 01 - 101 - 63 - 45 - 02                      |  |  | 124           | 169            | 12-APR-23    | 117000       | 116935     |  |
| <====Deduction Classification====> Deduction Amount |  |  |               |                |              | NET DED:-    | 65         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |               | 65             |              | DDO CODE:-   | 351343     |  |
| 2202 - 01 - 101 - 63 - 45 - 02                      |  |  | 300           | 449            | 28-APR-23    | 956700       | 956310     |  |
| <====Deduction Classification====> Deduction Amount |  |  |               |                |              | NET DED:-    | 390        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |               | 390            |              | DDO CODE:-   | 351343     |  |
| 2202 - 01 - 101 - 63 - 45 - 02                      |  |  | 238           | 351            | 25-APR-23    | 537075       | 536815     |  |
| <====Deduction Classification====> Deduction Amount |  |  |               |                |              | NET DED:-    | 260        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |               | 260            |              | DDO CODE:-   | 351344     |  |
| 2202 - 01 - 101 - 63 - 45 - 02                      |  |  | 158           | 245            | 20-APR-23    | 75000        | 74970      |  |
| <====Deduction Classification====> Deduction Amount |  |  |               |                |              | NET DED:-    | 30         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |               | 30             |              | DDO CODE:-   | 351346     |  |
| 2202 - 02 - 001 - 58 - 45 - 01                      |  |  | 2             | 10             | 01-APR-23    | 64220        | 64015      |  |
| <====Deduction Classification====> Deduction Amount |  |  |               |                |              | NET DED:-    | 205        |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |               | 200            |              | DDO CODE:-   | 71321      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |               | 5              |              |              |            |  |
| 2202 - 02 - 001 - 58 - 45 - 01                      |  |  | 7             | 105            | 01-APR-23    | 5517734      | 4316084    |  |
| <====Deduction Classification====> Deduction Amount |  |  |               |                |              | NET DED:-    | 1201650    |  |
| 8658 - 00 - 112 - 00 - 00 - 00                      |  |  |               | 16200          |              | DDO CODE:-   | 71321      |  |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |               | 140265         |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |               | 2415           |              |              |            |  |

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| <b>7 Education</b>                                 |  |  |  |  |  |  |                  |                |                  |                   |                |
|--|--|--|--|--|--|--|------------------|----------------|------------------|-------------------|----------------|
| <b>128 Chief Pay and Accounts Office - PAKYONG</b> |  |  |  |  |  |  |                  |                |                  |                   |                |
| <====Voucher Classification====>                   |  |  |  |  |  |  | Serial Number    | Voucher Number | Voucher Date     | Gross Amount      | Net Amount     |
| <=====Deduction Classification=====>               |  |  |  |  |  |  |                  |                |                  |                   |                |
| 0216 - 01 - 106 - 02 - 00 - 00                     |  |  |  |  |  |  | 150              |                |                  |                   |                |
| 0070 - 60 - 800 - 03 - 00 - 00                     |  |  |  |  |  |  | 3000             |                |                  |                   |                |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 1029000          |                |                  |                   |                |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 10350            |                |                  |                   |                |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 270              |                |                  |                   |                |
| 2202 - 02 - 001 - 58 - 45 - 01                     |  |  |  |  |  |  | <b>213</b>       | <b>323</b>     | <b>25-APR-23</b> | <b>9440</b>       | <b>9435</b>    |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>5</b>       |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 5                |                |                  | <b>DDO CODE:-</b> | <b>71321</b>   |
| 2202 - 02 - 001 - 58 - 45 - 01                     |  |  |  |  |  |  | <b>306</b>       | <b>468</b>     | <b>28-APR-23</b> | <b>5637590</b>    | <b>4414757</b> |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>1222833</b> |
| 8658 - 00 - 112 - 00 - 00 - 00                     |  |  |  |  |  |  | 16200            |                |                  | <b>DDO CODE:-</b> | <b>71321</b>   |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 141038           |                |                  |                   |                |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 2415             |                |                  |                   |                |
| 0216 - 01 - 106 - 02 - 00 - 00                     |  |  |  |  |  |  | 150              |                |                  |                   |                |
| 0070 - 60 - 800 - 03 - 00 - 00                     |  |  |  |  |  |  | 3000             |                |                  |                   |                |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 1049000          |                |                  |                   |                |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 10750            |                |                  |                   |                |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 280              |                |                  |                   |                |
| 2202 - 02 - 001 - 58 - 45 - 02                     |  |  |  |  |  |  | <b>260</b>       | <b>386</b>     | <b>26-APR-23</b> | <b>201675</b>     | <b>201580</b>  |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>95</b>      |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 95               |                |                  | <b>DDO CODE:-</b> | <b>71321</b>   |
| 2202 - 02 - 001 - 58 - 45 - 02                     |  |  |  |  |  |  | <b>304</b>       | <b>453</b>     | <b>28-APR-23</b> | <b>76200</b>      | <b>76160</b>   |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>40</b>      |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 40               |                |                  | <b>DDO CODE:-</b> | <b>71321</b>   |
| 2202 - 02 - 001 - 58 - 49 - 01                     |  |  |  |  |  |  | <b>258</b>       | <b>384</b>     | <b>26-APR-23</b> | <b>13753</b>      | <b>13748</b>   |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>5</b>       |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 5                |                |                  | <b>DDO CODE:-</b> | <b>71321</b>   |
| 2202 - 02 - 104 - 64 - 45 - 01                     |  |  |  |  |  |  | <b>42</b>        | <b>52</b>      | <b>01-APR-23</b> | <b>2808470</b>    | <b>2091958</b> |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>716512</b>  |
| 8658 - 00 - 112 - 00 - 00 - 00                     |  |  |  |  |  |  | 6060             |                |                  | <b>DDO CODE:-</b> | <b>71321</b>   |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 117412           |                |                  |                   |                |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 1015             |                |                  |                   |                |

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| <b>7 Education</b>                                 |  |  |  |  |  |  |                      |                       |                     |                     |                   |
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| <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> |
| <=====Deduction Classification=====>               |  |  |  |  |  |  |                      |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 586000               |                       |                     |                     |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 5875                 |                       |                     |                     |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 150                  |                       |                     |                     |                   |
| 2202 - 02 - 104 - 64 - 45 - 01 44                  |  |  |  |  |  |  | 54                   | 01-APR-23             | 979078              | 809951              |                   |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount     |                       |                     |                     |                   |
| 8658 - 00 - 112 - 00 - 00 - 00                     |  |  |  |  |  |  | 22235                |                       | NET DED:-           | 169127              |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 23047                |                       | DDO CODE:-          | 71321               |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 330                  |                       |                     |                     |                   |
| 0216 - 01 - 106 - 02 - 00 - 00                     |  |  |  |  |  |  | 150                  |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 121000               |                       |                     |                     |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 2300                 |                       |                     |                     |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 65                   |                       |                     |                     |                   |
| 2202 - 02 - 104 - 64 - 45 - 01 45                  |  |  |  |  |  |  | 55                   | 01-APR-23             | 1835466             | 1417215             |                   |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount     |                       |                     |                     |                   |
| 8658 - 00 - 112 - 00 - 00 - 00                     |  |  |  |  |  |  | 17200                |                       | NET DED:-           | 418251              |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 61506                |                       | DDO CODE:-          | 71321               |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 595                  |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 335000               |                       |                     |                     |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 3850                 |                       |                     |                     |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 100                  |                       |                     |                     |                   |
| 2202 - 02 - 104 - 64 - 45 - 01 46                  |  |  |  |  |  |  | 56                   | 01-APR-23             | 1254808             | 872119              |                   |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount     |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 34404                |                       | NET DED:-           | 382689              |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 435                  |                       | DDO CODE:-          | 71321               |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 345000               |                       |                     |                     |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 2775                 |                       |                     |                     |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 75                   |                       |                     |                     |                   |
| 2202 - 02 - 104 - 64 - 45 - 01 47                  |  |  |  |  |  |  | 57                   | 01-APR-23             | 905706              | 640049              |                   |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount     |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 18437                |                       | NET DED:-           | 265657              |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 295                  |                       | DDO CODE:-          | 71321               |                   |

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| <b>7 Education</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> |
| <=====Deduction Classification=====>               |  |  |  |  |  |  |                      |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 245000               |                       |                     |                     |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 1875                 |                       |                     |                     |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 50                   |                       |                     |                     |                   |
| 2202 - 02 - 104 - 64 - 45 - 01                     |  |  |  |  |  |  | <b>48</b>            | <b>59</b>             | <b>01-APR-23</b>    | <b>2624568</b>      | <b>1821342</b>    |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>803226</b>     |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 53586                |                       |                     | <b>DDO CODE:-</b>   | <b>71321</b>      |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 870                  |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 743000               |                       |                     |                     |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 5625                 |                       |                     |                     |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 145                  |                       |                     |                     |                   |
| 2202 - 02 - 104 - 64 - 45 - 01                     |  |  |  |  |  |  | <b>49</b>            | <b>60</b>             | <b>01-APR-23</b>    | <b>2694528</b>      | <b>2160269</b>    |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>534259</b>     |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 59039                |                       |                     | <b>DDO CODE:-</b>   | <b>71321</b>      |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 845                  |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 468500               |                       |                     |                     |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 5725                 |                       |                     |                     |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 150                  |                       |                     |                     |                   |
| 2202 - 02 - 104 - 64 - 45 - 01                     |  |  |  |  |  |  | <b>58</b>            | <b>74</b>             | <b>01-APR-23</b>    | <b>870958</b>       | <b>758153</b>     |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>112805</b>     |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 40325                |                       |                     | <b>DDO CODE:-</b>   | <b>71321</b>      |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 300                  |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 70000                |                       |                     |                     |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 2125                 |                       |                     |                     |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 55                   |                       |                     |                     |                   |
| 2202 - 02 - 104 - 64 - 45 - 01                     |  |  |  |  |  |  | <b>232</b>           | <b>342</b>            | <b>25-APR-23</b>    | <b>3163368</b>      | <b>2569713</b>    |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>593655</b>     |
| 8658 - 00 - 112 - 00 - 00 - 00                     |  |  |  |  |  |  | 7300                 |                       |                     | <b>DDO CODE:-</b>   | <b>71321</b>      |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 132205               |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 1175                 |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 446000               |                       |                     |                     |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 6800                 |                       |                     |                     |                   |

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| <b>7 Education</b>                                 |  |  |  |  |  |  |                  |                |              |              |            |
|--|--|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| <b>128 Chief Pay and Accounts Office - PAKYONG</b> |  |  |  |  |  |  |                  |                |              |              |            |
| <====Voucher Classification====>                   |  |  |  |  |  |  | Serial Number    | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====>               |  |  |  |  |  |  |                  |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 175              |                |              |              |            |
| 2202 - 02 - 104 - 64 - 45 - 01 1                   |  |  |  |  |  |  | 1                | 01-APR-23      | 1749054      | 1410712      |            |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 338342       |            |
| 8658 - 00 - 112 - 00 - 00 - 00                     |  |  |  |  |  |  | 8382             |                | DDO CODE:-   | 71321        |            |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 44975            |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 600              |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 280100           |                |              |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 4175             |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 110              |                |              |              |            |
| 2202 - 02 - 104 - 64 - 45 - 01 3                   |  |  |  |  |  |  | 101              | 01-APR-23      | 1135599      | 858880       |            |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 276719       |            |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 36309            |                | DDO CODE:-   | 71321        |            |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 410              |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 237000           |                |              |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 2925             |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 75               |                |              |              |            |
| 2202 - 02 - 104 - 64 - 45 - 01 5                   |  |  |  |  |  |  | 103              | 01-APR-23      | 1384960      | 1096191      |            |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 288769       |            |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 47599            |                | DDO CODE:-   | 71321        |            |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 525              |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 237000           |                |              |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 3550             |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 95               |                |              |              |            |
| 2202 - 02 - 104 - 64 - 45 - 01 6                   |  |  |  |  |  |  | 104              | 01-APR-23      | 2333080      | 1820109      |            |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 512971       |            |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 56236            |                | DDO CODE:-   | 71321        |            |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 735              |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 451000           |                |              |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 4875             |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 125              |                |              |              |            |

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| <b>7 Education</b>                                 |  |  |  |  |  |  |                      |                       |                     |                     |                   |
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| <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> |
| 2202 - 02 - 104 - 64 - 45 - 01 8                   |  |  |  |  |  |  | 106                  | 01-APR-23             | 874098              | 727501              |                   |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | <b>146597</b>       |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 40077                |                       | <b>DDO CODE:-</b>   | <b>71321</b>        |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 315                  |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 104000               |                       |                     |                     |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 2150                 |                       |                     |                     |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 55                   |                       |                     |                     |                   |
| 2202 - 02 - 104 - 64 - 45 - 01 9                   |  |  |  |  |  |  | 107                  | 01-APR-23             | 2407532             | 1895390             |                   |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | <b>512142</b>       |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 97042                |                       | <b>DDO CODE:-</b>   | <b>71321</b>        |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 970                  |                       |                     |                     |                   |
| 0216 - 01 - 106 - 02 - 00 - 00                     |  |  |  |  |  |  | 150                  |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 408000               |                       |                     |                     |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 5825                 |                       |                     |                     |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 155                  |                       |                     |                     |                   |
| 2202 - 02 - 104 - 64 - 45 - 01 10                  |  |  |  |  |  |  | 11                   | 01-APR-23             | 1219664             | 998798              |                   |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | <b>220866</b>       |                   |
| 8658 - 00 - 112 - 00 - 00 - 00                     |  |  |  |  |  |  | 18000                |                       | <b>DDO CODE:-</b>   | <b>71321</b>        |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 52441                |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 400                  |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 147000               |                       |                     |                     |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 2850                 |                       |                     |                     |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 75                   |                       |                     |                     |                   |
| 0216 - 01 - 106 - 02 - 00 - 00                     |  |  |  |  |  |  | 100                  |                       |                     |                     |                   |
| 2202 - 02 - 104 - 64 - 45 - 01 11                  |  |  |  |  |  |  | 12                   | 01-APR-23             | 464094              | 393777              |                   |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | <b>70317</b>        |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 28857                |                       | <b>DDO CODE:-</b>   | <b>71321</b>        |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 200                  |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 40000                |                       |                     |                     |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 1225                 |                       |                     |                     |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 35                   |                       |                     |                     |                   |

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| <b>7 Education</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> |
| 2202 - 02 - 104 - 64 - 45 - 01 98                  |  |  |  |  |  |  | 128                  | 03-APR-23             | 1232790             | 1003661             |                   |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | 229129              |                   |
| 8658 - 00 - 112 - 00 - 00 - 00                     |  |  |  |  |  |  | 2920                 |                       | <b>DDO CODE:-</b>   | 71321               |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 28664                |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 415                  |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 194000               |                       |                     |                     |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 3050                 |                       |                     |                     |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 80                   |                       |                     |                     |                   |
| 2202 - 02 - 104 - 64 - 45 - 01 208                 |  |  |  |  |  |  | 317                  | 25-APR-23             | 26784               | 26779               |                   |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | 5                   |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 5                    |                       | <b>DDO CODE:-</b>   | 71321               |                   |
| 2202 - 02 - 104 - 64 - 45 - 01 209                 |  |  |  |  |  |  | 318                  | 25-APR-23             | 1482803             | 1071199             |                   |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | 411604              |                   |
| 8658 - 00 - 112 - 00 - 00 - 00                     |  |  |  |  |  |  | 8100                 |                       | <b>DDO CODE:-</b>   | 71321               |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 57534                |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 480                  |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 342000               |                       |                     |                     |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 3400                 |                       |                     |                     |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 90                   |                       |                     |                     |                   |
| 2202 - 02 - 104 - 64 - 45 - 01 211                 |  |  |  |  |  |  | 320                  | 25-APR-23             | 1255830             | 873045              |                   |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | 382785              |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 34500                |                       | <b>DDO CODE:-</b>   | 71321               |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 435                  |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 345000               |                       |                     |                     |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 2775                 |                       |                     |                     |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 75                   |                       |                     |                     |                   |
| 2202 - 02 - 104 - 64 - 45 - 01 212                 |  |  |  |  |  |  | 322                  | 25-APR-23             | 1232790             | 997661              |                   |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | 235129              |                   |
| 8658 - 00 - 112 - 00 - 00 - 00                     |  |  |  |  |  |  | 2920                 |                       | <b>DDO CODE:-</b>   | 71321               |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 28664                |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 415                  |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 200000               |                       |                     |                     |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 3050                 |                       |                     |                     |                   |



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| <b>7 Education</b>                                 |  |  |  |  |  |  |                  |                |              |              |            |
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| <b>128 Chief Pay and Accounts Office - PAKYONG</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 - 45 - 01                     |  |  |  |  |  |  | 215              | 325            | 25-APR-23    | 464094       | 393777     |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 70317      |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 28857            |                |              | DDO CODE:-   | 71321      |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 200              |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 40000            |                |              |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 1225             |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 35               |                |              |              |            |
| 2202 - 02 - 104 - 64 - 45 - 01                     |  |  |  |  |  |  | 217              | 327            | 25-APR-23    | 874098       | 727501     |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 146597     |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 40077            |                |              | DDO CODE:-   | 71321      |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 315              |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 104000           |                |              |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 2150             |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 55               |                |              |              |            |
| 2202 - 02 - 104 - 64 - 45 - 01                     |  |  |  |  |  |  | 218              | 328            | 25-APR-23    | 927760       | 760580     |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 167180     |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 31190            |                |              | DDO CODE:-   | 71321      |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 310              |                |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00                     |  |  |  |  |  |  | 1000             |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 132500           |                |              |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 2125             |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 55               |                |              |              |            |
| 2202 - 02 - 104 - 64 - 45 - 01                     |  |  |  |  |  |  | 220              | 330            | 25-APR-23    | 4288590      | 3389555    |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 899035     |
| 8658 - 00 - 112 - 00 - 00 - 00                     |  |  |  |  |  |  | 83600            |                |              | DDO CODE:-   | 71321      |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 155680           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 1520             |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 649000           |                |              |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 9000             |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 235              |                |              |              |            |

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| <b>7 Education</b>                                  |  |  |               |                |                  |                   |                |  |
|---|--|--|---------------|----------------|------------------|-------------------|----------------|--|
| <b>128 Chief Pay and Accounts Office - PAKYONG</b>  |  |  |               |                |                  |                   |                |  |
| <====Voucher Classification====>                    |  |  | Serial Number | Voucher Number | Voucher Date     | Gross Amount      | Net Amount     |  |
| 2202 - 02 - 104 - 64 - 45 - 01                      |  |  | <b>222</b>    | <b>332</b>     | <b>25-APR-23</b> | <b>814512</b>     | <b>651519</b>  |  |
| <====Deduction Classification====> Deduction Amount |  |  |               |                |                  | <b>NET DED:-</b>  | <b>162993</b>  |  |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |               |                | 35743            | <b>DDO CODE:-</b> | <b>71321</b>   |  |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |               |                | 275              |                   |                |  |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |               |                | 125000           |                   |                |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |               |                | 1925             |                   |                |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |               |                | 50               |                   |                |  |
| 2202 - 02 - 104 - 64 - 45 - 01                      |  |  | <b>223</b>    | <b>333</b>     | <b>25-APR-23</b> | <b>1384960</b>    | <b>1096191</b> |  |
| <====Deduction Classification====> Deduction Amount |  |  |               |                |                  | <b>NET DED:-</b>  | <b>288769</b>  |  |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |               |                | 47599            | <b>DDO CODE:-</b> | <b>71321</b>   |  |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |               |                | 525              |                   |                |  |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |               |                | 237000           |                   |                |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |               |                | 3550             |                   |                |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |               |                | 95               |                   |                |  |
| 2202 - 02 - 104 - 64 - 45 - 01                      |  |  | <b>227</b>    | <b>337</b>     | <b>25-APR-23</b> | <b>113174</b>     | <b>113169</b>  |  |
| <====Deduction Classification====> Deduction Amount |  |  |               |                |                  | <b>NET DED:-</b>  | <b>5</b>       |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |               |                | 5                | <b>DDO CODE:-</b> | <b>71321</b>   |  |
| 2202 - 02 - 104 - 64 - 45 - 01                      |  |  | <b>228</b>    | <b>338</b>     | <b>25-APR-23</b> | <b>56374</b>      | <b>56369</b>   |  |
| <====Deduction Classification====> Deduction Amount |  |  |               |                |                  | <b>NET DED:-</b>  | <b>5</b>       |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |               |                | 5                | <b>DDO CODE:-</b> | <b>71321</b>   |  |
| 2202 - 02 - 104 - 64 - 45 - 01                      |  |  | <b>230</b>    | <b>340</b>     | <b>25-APR-23</b> | <b>2988272</b>    | <b>2265092</b> |  |
| <====Deduction Classification====> Deduction Amount |  |  |               |                |                  | <b>NET DED:-</b>  | <b>723180</b>  |  |
| 8658 - 00 - 112 - 00 - 00 - 00                      |  |  |               |                | 5400             | <b>DDO CODE:-</b> | <b>71321</b>   |  |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |               |                | 113850           |                   |                |  |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |               |                | 1290             |                   |                |  |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |               |                | 596000           |                   |                |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |               |                | 6475             |                   |                |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |               |                | 165              |                   |                |  |
| 2202 - 02 - 104 - 64 - 45 - 01                      |  |  | <b>231</b>    | <b>341</b>     | <b>25-APR-23</b> | <b>1970050</b>    | <b>1525012</b> |  |
| <====Deduction Classification====> Deduction Amount |  |  |               |                |                  | <b>NET DED:-</b>  | <b>445038</b>  |  |
| 8658 - 00 - 112 - 00 - 00 - 00                      |  |  |               |                | 51300            | <b>DDO CODE:-</b> | <b>71321</b>   |  |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |               |                | 47998            |                   |                |  |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |               |                | 585              |                   |                |  |

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| <b>7 Education</b>                                 |  |  |  |  |  |  |                  |                |                  |                   |                |
|--|--|--|--|--|--|--|------------------|----------------|------------------|-------------------|----------------|
| <b>128 Chief Pay and Accounts Office - PAKYONG</b> |  |  |  |  |  |  |                  |                |                  |                   |                |
| <====Voucher Classification====>                   |  |  |  |  |  |  | Serial Number    | Voucher Number | Voucher Date     | Gross Amount      | Net Amount     |
| <=====Deduction Classification=====>               |  |  |  |  |  |  |                  |                |                  |                   |                |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 341000           |                |                  |                   |                |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 4050             |                |                  |                   |                |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 105              |                |                  |                   |                |
| 2202 - 02 - 104 - 64 - 45 - 01                     |  |  |  |  |  |  | <b>233</b>       | <b>343</b>     | <b>25-APR-23</b> | <b>2045272</b>    | <b>1471285</b> |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>573987</b>  |
| 8658 - 00 - 112 - 00 - 00 - 00                     |  |  |  |  |  |  | 21400            |                |                  | <b>DDO CODE:-</b> | <b>71321</b>   |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 75417            |                |                  |                   |                |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 855              |                |                  |                   |                |
| 0216 - 01 - 106 - 02 - 00 - 00                     |  |  |  |  |  |  | 200              |                |                  |                   |                |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 471500           |                |                  |                   |                |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 4500             |                |                  |                   |                |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 115              |                |                  |                   |                |
| 2202 - 02 - 104 - 64 - 45 - 01                     |  |  |  |  |  |  | <b>256</b>       | <b>382</b>     | <b>26-APR-23</b> | <b>24672</b>      | <b>24667</b>   |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>5</b>       |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 5                |                |                  | <b>DDO CODE:-</b> | <b>71321</b>   |
| 2202 - 02 - 104 - 64 - 45 - 01                     |  |  |  |  |  |  | <b>257</b>       | <b>383</b>     | <b>26-APR-23</b> | <b>1935536</b>    | <b>1420853</b> |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>514683</b>  |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 36088            |                |                  | <b>DDO CODE:-</b> | <b>71321</b>   |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 595              |                |                  |                   |                |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 474000           |                |                  |                   |                |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 100              |                |                  |                   |                |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 3900             |                |                  |                   |                |
| 2202 - 02 - 104 - 64 - 45 - 01                     |  |  |  |  |  |  | <b>261</b>       | <b>387</b>     | <b>26-APR-23</b> | <b>1910216</b>    | <b>1492610</b> |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>417606</b>  |
| 8658 - 00 - 112 - 00 - 00 - 00                     |  |  |  |  |  |  | 3100             |                |                  | <b>DDO CODE:-</b> | <b>71321</b>   |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 64681            |                |                  |                   |                |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 595              |                |                  |                   |                |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 345000           |                |                  |                   |                |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 4125             |                |                  |                   |                |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 105              |                |                  |                   |                |

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| <b>7 Education</b>                                 |  |  |                  |                |              |              |            |  |
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| <b>128 Chief Pay and Accounts Office - PAKYONG</b> |  |  |                  |                |              |              |            |  |
| <====Voucher Classification====>                   |  |  | Serial Number    | Voucher Number | Voucher Date | Gross Amount | Net Amount |  |
| 2202 - 02 - 104 - 64 - 45 - 01                     |  |  | 36               | 39             | 01-APR-23    | 1970050      | 1525012    |  |
| <====Deduction Classification====>                 |  |  | Deduction Amount |                |              | NET DED:-    | 445038     |  |
| 8658 - 00 - 112 - 00 - 00 - 00                     |  |  | 51300            |                |              | DDO CODE:-   | 71321      |  |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  | 47998            |                |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  | 585              |                |              |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  | 341000           |                |              |              |            |  |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  | 4050             |                |              |              |            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  | 105              |                |              |              |            |  |
| 2202 - 02 - 104 - 64 - 45 - 01                     |  |  | 262              | 395            | 26-APR-23    | 13967        | 13962      |  |
| <====Deduction Classification====>                 |  |  | Deduction Amount |                |              | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  | 5                |                |              | DDO CODE:-   | 71321      |  |
| 2202 - 02 - 104 - 64 - 45 - 01                     |  |  | 263              | 396            | 26-APR-23    | 16079        | 16074      |  |
| <====Deduction Classification====>                 |  |  | Deduction Amount |                |              | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  | 5                |                |              | DDO CODE:-   | 71321      |  |
| 2202 - 02 - 104 - 64 - 45 - 01                     |  |  | 278              | 411            | 26-APR-23    | 1019386      | 883667     |  |
| <====Deduction Classification====>                 |  |  | Deduction Amount |                |              | NET DED:-    | 135719     |  |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  | 52829            |                |              | DDO CODE:-   | 71321      |  |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  | 375              |                |              |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  | 80000            |                |              |              |            |  |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  | 2450             |                |              |              |            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  | 65               |                |              |              |            |  |
| 2202 - 02 - 104 - 64 - 45 - 01                     |  |  | 279              | 412            | 26-APR-23    | 23929        | 23924      |  |
| <====Deduction Classification====>                 |  |  | Deduction Amount |                |              | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  | 5                |                |              | DDO CODE:-   | 71321      |  |
| 2202 - 02 - 104 - 64 - 45 - 01                     |  |  | 280              | 413            | 26-APR-23    | 17166        | 17161      |  |
| <====Deduction Classification====>                 |  |  | Deduction Amount |                |              | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  | 5                |                |              | DDO CODE:-   | 71321      |  |
| 2202 - 02 - 104 - 64 - 45 - 01                     |  |  | 302              | 451            | 28-APR-23    | 22432        | 22427      |  |
| <====Deduction Classification====>                 |  |  | Deduction Amount |                |              | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  | 5                |                |              | DDO CODE:-   | 71321      |  |
| 2202 - 02 - 104 - 64 - 45 - 01                     |  |  | 305              | 454            | 28-APR-23    | 62278        | 56667      |  |
| <====Deduction Classification====>                 |  |  | Deduction Amount |                |              | NET DED:-    | 5611       |  |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  | 5396             |                |              | DDO CODE:-   | 71321      |  |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  | 10               |                |              |              |            |  |

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| <b>7 Education</b>                                 |  |  |  |  |  |  |                  |                |              |              |            |
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| <b>128 Chief Pay and Accounts Office - PAKYONG</b> |  |  |  |  |  |  |                  |                |              |              |            |
| <===Voucher Classification===>                     |  |  |  |  |  |  | Serial Number    | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====>               |  |  |  |  |  |  |                  |                |              |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 200              |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 5                |                |              |              |            |
| 2202 - 02 - 104 - 64 - 45 - 01                     |  |  |  |  |  |  | 314              | 492            | 29-APR-23    | 870958       | 758153     |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 112805     |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 40325            |                |              | DDO CODE:-   | 71321      |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 300              |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 70000            |                |              |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 2125             |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 55               |                |              |              |            |
| 2202 - 02 - 104 - 64 - 45 - 01                     |  |  |  |  |  |  | 40               | 50             | 01-APR-23    | 1647418      | 1152432    |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 494986     |
| 8658 - 00 - 112 - 00 - 00 - 00                     |  |  |  |  |  |  | 6000             |                |              | DDO CODE:-   | 71321      |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 34626            |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 515              |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 450000           |                |              |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 3750             |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 95               |                |              |              |            |
| 2202 - 02 - 104 - 64 - 45 - 01                     |  |  |  |  |  |  | 41               | 51             | 01-APR-23    | 814512       | 651519     |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 162993     |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 35743            |                |              | DDO CODE:-   | 71321      |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 275              |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 125000           |                |              |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 1925             |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 50               |                |              |              |            |
| 2202 - 02 - 104 - 64 - 45 - 01                     |  |  |  |  |  |  | 99               | 129            | 03-APR-23    | 4433054      | 3538381    |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 894673     |
| 8658 - 00 - 112 - 00 - 00 - 00                     |  |  |  |  |  |  | 19100            |                |              | DDO CODE:-   | 71321      |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 155583           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 1550             |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 709000           |                |              |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 9200             |                |              |              |            |

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| <b>7 Education</b>                                 |  |  |  |  |  |  |                  |                |              |              |            |
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| <b>128 Chief Pay and Accounts Office - PAKYONG</b> |  |  |  |  |  |  |                  |                |              |              |            |
| <====Voucher Classification====>                   |  |  |  |  |  |  | Serial Number    | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====>               |  |  |  |  |  |  |                  |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 240              |                |              |              |            |
| 2202 - 02 - 104 - 64 - 45 - 01                     |  |  |  |  |  |  | 101              | 131            | 03-APR-23    | 5544         | 5539       |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 5          |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 5                |                |              | DDO CODE:-   | 71321      |
| 2202 - 02 - 104 - 64 - 45 - 01                     |  |  |  |  |  |  | 102              | 133            | 04-APR-23    | 16043        | 16038      |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 5          |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 5                |                |              | DDO CODE:-   | 71321      |
| 2202 - 02 - 104 - 64 - 45 - 01                     |  |  |  |  |  |  | 103              | 134            | 04-APR-23    | 93862        | 93857      |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 5          |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 5                |                |              | DDO CODE:-   | 71321      |
| 2202 - 02 - 104 - 64 - 45 - 01                     |  |  |  |  |  |  | 13               | 14             | 01-APR-23    | 985984       | 813766     |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 172218     |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 35938            |                |              | DDO CODE:-   | 71321      |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 340              |                |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00                     |  |  |  |  |  |  | 1000             |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 132500           |                |              |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 2375             |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 65               |                |              |              |            |
| 2202 - 02 - 104 - 64 - 45 - 01                     |  |  |  |  |  |  | 119              | 164            | 11-APR-23    | 200000       | 199995     |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 5          |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 5                |                |              | DDO CODE:-   | 71321      |
| 2202 - 02 - 104 - 64 - 45 - 01                     |  |  |  |  |  |  | 125              | 175            | 17-APR-23    | 1749054      | 1410712    |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 338342     |
| 8658 - 00 - 112 - 00 - 00 - 00                     |  |  |  |  |  |  | 8382             |                |              | DDO CODE:-   | 71321      |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 44975            |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 600              |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 280100           |                |              |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 4175             |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 110              |                |              |              |            |
| 2202 - 02 - 104 - 64 - 45 - 01                     |  |  |  |  |  |  | 127              | 177            | 17-APR-23    | 2412288      | 1891146    |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 521142     |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 97042            |                |              | DDO CODE:-   | 71321      |

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| <b>7 Education</b>                                    |  |  |  |  |  |  |                  |                   |                 |                 |               |
|---|--|--|--|--|--|--|------------------|-------------------|-----------------|-----------------|---------------|
| <b>128 Chief Pay and Accounts Office - PAKYONG</b>    |  |  |  |  |  |  |                  |                   |                 |                 |               |
| <====Voucher Classification====>                      |  |  |  |  |  |  | Serial<br>Number | Voucher<br>Number | Voucher<br>Date | Gross<br>Amount | Net<br>Amount |
| <=====Deduction Classification=====>                  |  |  |  |  |  |  |                  |                   |                 |                 |               |
| 8011 - 00 - 107 - 00 - 00 - 00                        |  |  |  |  |  |  |                  | 970               |                 |                 |               |
| 0216 - 01 - 106 - 02 - 00 - 00                        |  |  |  |  |  |  |                  | 150               |                 |                 |               |
| 8009 - 01 - 101 - 00 - 00 - 00                        |  |  |  |  |  |  |                  | 417000            |                 |                 |               |
| 0028 - 00 - 107 - 00 - 00 - 00                        |  |  |  |  |  |  |                  | 5825              |                 |                 |               |
| 0030 - 02 - 102 - 00 - 00 - 00                        |  |  |  |  |  |  |                  | 155               |                 |                 |               |
| 2202 - 02 - 104 - 64 - 45 - 01 17 18 01-APR-23        |  |  |  |  |  |  |                  |                   | 1482803         | 1071199         |               |
| <=====Deduction Classification=====> Deduction Amount |  |  |  |  |  |  |                  |                   |                 | NET DED:-       | 411604        |
| 8658 - 00 - 112 - 00 - 00 - 00                        |  |  |  |  |  |  |                  | 8100              |                 | DDO CODE:-      | 71321         |
| 8342 - 00 - 117 - 01 - 02 - 00                        |  |  |  |  |  |  |                  | 57534             |                 |                 |               |
| 8011 - 00 - 107 - 00 - 00 - 00                        |  |  |  |  |  |  |                  | 480               |                 |                 |               |
| 8009 - 01 - 101 - 00 - 00 - 00                        |  |  |  |  |  |  |                  | 342000            |                 |                 |               |
| 0028 - 00 - 107 - 00 - 00 - 00                        |  |  |  |  |  |  |                  | 3400              |                 |                 |               |
| 0030 - 02 - 102 - 00 - 00 - 00                        |  |  |  |  |  |  |                  | 90                |                 |                 |               |
| 2202 - 02 - 104 - 64 - 45 - 01 130 180 17-APR-23      |  |  |  |  |  |  |                  |                   | 1216794         | 762212          |               |
| <=====Deduction Classification=====> Deduction Amount |  |  |  |  |  |  |                  |                   |                 | NET DED:-       | 454582        |
| 8342 - 00 - 117 - 01 - 02 - 00                        |  |  |  |  |  |  |                  | 26497             |                 | DDO CODE:-      | 71321         |
| 8011 - 00 - 107 - 00 - 00 - 00                        |  |  |  |  |  |  |                  | 340               |                 |                 |               |
| 8009 - 01 - 101 - 00 - 00 - 00                        |  |  |  |  |  |  |                  | 425000            |                 |                 |               |
| 0028 - 00 - 107 - 00 - 00 - 00                        |  |  |  |  |  |  |                  | 2675              |                 |                 |               |
| 0030 - 02 - 102 - 00 - 00 - 00                        |  |  |  |  |  |  |                  | 70                |                 |                 |               |
| 2202 - 02 - 104 - 64 - 45 - 01 131 181 17-APR-23      |  |  |  |  |  |  |                  |                   | 647958          | 550794          |               |
| <=====Deduction Classification=====> Deduction Amount |  |  |  |  |  |  |                  |                   |                 | NET DED:-       | 97164         |
| 8342 - 00 - 117 - 01 - 02 - 00                        |  |  |  |  |  |  |                  | 20134             |                 | DDO CODE:-      | 71321         |
| 8011 - 00 - 107 - 00 - 00 - 00                        |  |  |  |  |  |  |                  | 235               |                 |                 |               |
| 8009 - 01 - 101 - 00 - 00 - 00                        |  |  |  |  |  |  |                  | 75000             |                 |                 |               |
| 0028 - 00 - 107 - 00 - 00 - 00                        |  |  |  |  |  |  |                  | 1750              |                 |                 |               |
| 0030 - 02 - 102 - 00 - 00 - 00                        |  |  |  |  |  |  |                  | 45                |                 |                 |               |
| 2202 - 02 - 104 - 64 - 45 - 01 137 199 18-APR-23      |  |  |  |  |  |  |                  |                   | 2624568         | 1821342         |               |
| <=====Deduction Classification=====> Deduction Amount |  |  |  |  |  |  |                  |                   |                 | NET DED:-       | 803226        |
| 8342 - 00 - 117 - 01 - 02 - 00                        |  |  |  |  |  |  |                  | 53586             |                 | DDO CODE:-      | 71321         |
| 8011 - 00 - 107 - 00 - 00 - 00                        |  |  |  |  |  |  |                  | 870               |                 |                 |               |

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| <b>7 Education</b>                                 |  |  |  |  |  |  |                  |                |              |              |            |
|--|--|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| <b>128 Chief Pay and Accounts Office - PAKYONG</b> |  |  |  |  |  |  |                  |                |              |              |            |
| <====Voucher Classification====>                   |  |  |  |  |  |  | Serial Number    | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====>               |  |  |  |  |  |  |                  |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 743000           |                |              |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 5625             |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 145              |                |              |              |            |
| 2202 - 02 - 104 - 64 - 45 - 01 19                  |  |  |  |  |  |  | 2                | 01-APR-23      | 3127752      | 2323731      |            |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |              |              |            |
| 8658 - 00 - 112 - 00 - 00 - 00                     |  |  |  |  |  |  | 5400             |                | NET DED:-    | 804021       |            |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 114456           |                | DDO CODE:-   | 71321        |            |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 1320             |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 676000           |                |              |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 6675             |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 170              |                |              |              |            |
| 2202 - 02 - 104 - 64 - 45 - 01 138                 |  |  |  |  |  |  | 203              | 18-APR-23      | 2808470      | 2091958      |            |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |              |              |            |
| 8658 - 00 - 112 - 00 - 00 - 00                     |  |  |  |  |  |  | 6060             |                | NET DED:-    | 716512       |            |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 117412           |                | DDO CODE:-   | 71321        |            |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 1015             |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 586000           |                |              |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 5875             |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 150              |                |              |              |            |
| 2202 - 02 - 104 - 64 - 45 - 01 141                 |  |  |  |  |  |  | 206              | 18-APR-23      | 773942       | 650770       |            |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |              |              |            |
| 8658 - 00 - 112 - 00 - 00 - 00                     |  |  |  |  |  |  | 22235            |                | NET DED:-    | 123172       |            |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 23047            |                | DDO CODE:-   | 71321        |            |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 285              |                |              |              |            |
| 0216 - 01 - 106 - 02 - 00 - 00                     |  |  |  |  |  |  | 150              |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 75500            |                |              |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 1900             |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 55               |                |              |              |            |
| 2202 - 02 - 104 - 64 - 45 - 01 21                  |  |  |  |  |  |  | 21               | 01-APR-23      | 2045272      | 1471285      |            |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |              |              |            |
| 8658 - 00 - 112 - 00 - 00 - 00                     |  |  |  |  |  |  | 21400            |                | NET DED:-    | 573987       |            |
|  |  |  |  |  |  |  |                  |                | DDO CODE:-   | 71321        |            |



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| <b>7 Education</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> |
| <=====Deduction Classification=====>               |  |  |  |  |  |  |                      |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 75417                |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 855                  |                       |                     |                     |                   |
| 0216 - 01 - 106 - 02 - 00 - 00                     |  |  |  |  |  |  | 200                  |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 471500               |                       |                     |                     |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 4500                 |                       |                     |                     |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 115                  |                       |                     |                     |                   |
| 2202 - 02 - 104 - 64 - 45 - 01                     |  |  |  |  |  |  | <b>143</b>           | <b>214</b>            | <b>18-APR-23</b>    | <b>891328</b>       | <b>745945</b>     |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>145383</b>     |
| 8658 - 00 - 112 - 00 - 00 - 00                     |  |  |  |  |  |  | 5400                 |                       |                     | <b>DDO CODE:-</b>   | <b>71321</b>      |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 52233                |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 310                  |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 85000                |                       |                     |                     |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 2375                 |                       |                     |                     |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 65                   |                       |                     |                     |                   |
| 2202 - 02 - 104 - 64 - 45 - 01                     |  |  |  |  |  |  | <b>145</b>           | <b>218</b>            | <b>19-APR-23</b>    | <b>1159660</b>      | <b>990643</b>     |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>169017</b>     |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 70932                |                       |                     | <b>DDO CODE:-</b>   | <b>71321</b>      |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 495                  |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 95000                |                       |                     |                     |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 2525                 |                       |                     |                     |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 65                   |                       |                     |                     |                   |
| 2202 - 02 - 104 - 64 - 45 - 01                     |  |  |  |  |  |  | <b>149</b>           | <b>225</b>            | <b>19-APR-23</b>    | <b>1628276</b>      | <b>1169536</b>    |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>458740</b>     |
| 8658 - 00 - 112 - 00 - 00 - 00                     |  |  |  |  |  |  | 1600                 |                       |                     | <b>DDO CODE:-</b>   | <b>71321</b>      |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 55450                |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 560                  |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 397000               |                       |                     |                     |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 4025                 |                       |                     |                     |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 105                  |                       |                     |                     |                   |

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| <b>7 Education</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> |
| 2202 - 02 - 104 - 64 - 45 - 01                     |  |  |  |  |  |  | <b>151</b>           | <b>227</b>            | <b>19-APR-23</b>    | <b>3326232</b>      | <b>2492409</b>    |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount     |                       |                     |                     |                   |
| 8658 - 00 - 112 - 00 - 00 - 00                     |  |  |  |  |  |  | 46300                |                       |                     | <b>NET DED:-</b>    | <b>833823</b>     |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 126908               |                       |                     | <b>DDO CODE:-</b>   | <b>71321</b>      |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 1410                 |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 652000               |                       |                     |                     |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 7025                 |                       |                     |                     |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 180                  |                       |                     |                     |                   |
| 2202 - 02 - 104 - 64 - 45 - 01                     |  |  |  |  |  |  | <b>190</b>           | <b>286</b>            | <b>25-APR-23</b>    | <b>1835466</b>      | <b>1415215</b>    |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount     |                       |                     |                     |                   |
| 8658 - 00 - 112 - 00 - 00 - 00                     |  |  |  |  |  |  | 17200                |                       |                     | <b>NET DED:-</b>    | <b>420251</b>     |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 61506                |                       |                     | <b>DDO CODE:-</b>   | <b>71321</b>      |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 595                  |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 337000               |                       |                     |                     |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 3850                 |                       |                     |                     |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 100                  |                       |                     |                     |                   |
| 2202 - 02 - 104 - 64 - 45 - 01                     |  |  |  |  |  |  | <b>192</b>           | <b>288</b>            | <b>25-APR-23</b>    | <b>1647418</b>      | <b>1152432</b>    |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount     |                       |                     |                     |                   |
| 8658 - 00 - 112 - 00 - 00 - 00                     |  |  |  |  |  |  | 6000                 |                       |                     | <b>NET DED:-</b>    | <b>494986</b>     |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 34626                |                       |                     | <b>DDO CODE:-</b>   | <b>71321</b>      |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 515                  |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 450000               |                       |                     |                     |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 3750                 |                       |                     |                     |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 95                   |                       |                     |                     |                   |
| 2202 - 02 - 104 - 64 - 45 - 01                     |  |  |  |  |  |  | <b>198</b>           | <b>294</b>            | <b>25-APR-23</b>    | <b>4112578</b>      | <b>2966880</b>    |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount     |                       |                     |                     |                   |
| 8658 - 00 - 112 - 00 - 00 - 00                     |  |  |  |  |  |  | 47810                |                       |                     | <b>NET DED:-</b>    | <b>1145698</b>    |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 135033               |                       |                     | <b>DDO CODE:-</b>   | <b>71321</b>      |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 1380                 |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 952500               |                       |                     |                     |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 8750                 |                       |                     |                     |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 225                  |                       |                     |                     |                   |

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| <b>7 Education</b>                                  |  |        |         |           |  |        |            |         |  |
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| <b>128 Chief Pay and Accounts Office - PAKYONG</b>  |  |        |         |           |  |        |            |         |  |
| <====Voucher Classification====>                    |  |        |         |           |  |        |            |         |  |
|   |  | Serial | Voucher | Voucher   |  |        | Gross      | Net     |  |
|   |  | Number | Number  | Date      |  |        | Amount     | Amount  |  |
| 2202 - 02 - 104 - 64 - 45 - 01                      |  | 199    | 295     | 25-APR-23 |  |        | 1570154    | 1067401 |  |
| <====Deduction Classification====> Deduction Amount |  |        |         |           |  |        |            |         |  |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |        |         |           |  | 26828  |            |         |  |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |        |         |           |  | 490    |            |         |  |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |        |         |           |  | 472000 |            |         |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |        |         |           |  | 3350   |            |         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |        |         |           |  | 85     |            |         |  |
|   |  |        |         |           |  |        | NET DED:-  | 502753  |  |
|   |  |        |         |           |  |        | DDO CODE:- | 71321   |  |
| 2202 - 02 - 104 - 64 - 45 - 01                      |  | 200    | 296     | 25-APR-23 |  |        | 2694528    | 2160269 |  |
| <====Deduction Classification====> Deduction Amount |  |        |         |           |  |        |            |         |  |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |        |         |           |  | 59039  |            |         |  |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |        |         |           |  | 845    |            |         |  |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |        |         |           |  | 468500 |            |         |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |        |         |           |  | 5725   |            |         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |        |         |           |  | 150    |            |         |  |
|   |  |        |         |           |  |        | NET DED:-  | 534259  |  |
|   |  |        |         |           |  |        | DDO CODE:- | 71321   |  |
| 2202 - 02 - 104 - 64 - 45 - 01                      |  | 201    | 297     | 25-APR-23 |  |        | 1135599    | 858880  |  |
| <====Deduction Classification====> Deduction Amount |  |        |         |           |  |        |            |         |  |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |        |         |           |  | 36309  |            |         |  |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |        |         |           |  | 410    |            |         |  |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |        |         |           |  | 237000 |            |         |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |        |         |           |  | 2925   |            |         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |        |         |           |  | 75     |            |         |  |
|   |  |        |         |           |  |        | NET DED:-  | 276719  |  |
|   |  |        |         |           |  |        | DDO CODE:- | 71321   |  |
| 2202 - 02 - 104 - 64 - 45 - 01                      |  | 30     | 3       | 01-APR-23 |  |        | 1159660    | 990643  |  |
| <====Deduction Classification====> Deduction Amount |  |        |         |           |  |        |            |         |  |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |        |         |           |  | 70932  |            |         |  |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |        |         |           |  | 495    |            |         |  |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |        |         |           |  | 95000  |            |         |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |        |         |           |  | 2525   |            |         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |        |         |           |  | 65     |            |         |  |
|   |  |        |         |           |  |        | NET DED:-  | 169017  |  |
|   |  |        |         |           |  |        | DDO CODE:- | 71321   |  |
| 2202 - 02 - 104 - 64 - 45 - 01                      |  | 59     | 75      | 01-APR-23 |  |        | 949856     | 799231  |  |
| <====Deduction Classification====> Deduction Amount |  |        |         |           |  |        |            |         |  |
| 8658 - 00 - 112 - 00 - 00 - 00                      |  |        |         |           |  | 5400   |            |         |  |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |        |         |           |  | 57395  |            |         |  |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |        |         |           |  | 340    |            |         |  |
|   |  |        |         |           |  |        | NET DED:-  | 150625  |  |
|   |  |        |         |           |  |        | DDO CODE:- | 71321   |  |

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| <b>7 Education</b>                                    |  |  |  |  |  |  |               |                |              |              |            |
|---|--|--|--|--|--|--|---------------|----------------|--------------|--------------|------------|
| <b>128 Chief Pay and Accounts Office - PAKYONG</b>    |  |  |  |  |  |  |               |                |              |              |            |
| <====Voucher Classification====>                      |  |  |  |  |  |  | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====>                  |  |  |  |  |  |  |               |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                        |  |  |  |  |  |  | 85000         |                |              |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00                        |  |  |  |  |  |  | 2425          |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                        |  |  |  |  |  |  | 65            |                |              |              |            |
| 2202 - 02 - 104 - 64 - 45 - 01 60 76 01-APR-23        |  |  |  |  |  |  |               |                | 2750446      | 2103928      |            |
| <=====Deduction Classification=====> Deduction Amount |  |  |  |  |  |  |               |                | NET DED:-    | 646518       |            |
| 8342 - 00 - 117 - 01 - 02 - 00                        |  |  |  |  |  |  | 76423         |                | DDO CODE:-   | 71321        |            |
| 8011 - 00 - 107 - 00 - 00 - 00                        |  |  |  |  |  |  | 915           |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                        |  |  |  |  |  |  | 563000        |                |              |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00                        |  |  |  |  |  |  | 6025          |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                        |  |  |  |  |  |  | 155           |                |              |              |            |
| 2202 - 02 - 104 - 64 - 45 - 01 61 77 01-APR-23        |  |  |  |  |  |  |               |                | 1014962      | 879629       |            |
| <=====Deduction Classification=====> Deduction Amount |  |  |  |  |  |  |               |                | NET DED:-    | 135333       |            |
| 8342 - 00 - 117 - 01 - 02 - 00                        |  |  |  |  |  |  | 52443         |                | DDO CODE:-   | 71321        |            |
| 8011 - 00 - 107 - 00 - 00 - 00                        |  |  |  |  |  |  | 375           |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                        |  |  |  |  |  |  | 80000         |                |              |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00                        |  |  |  |  |  |  | 2450          |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                        |  |  |  |  |  |  | 65            |                |              |              |            |
| 2202 - 02 - 104 - 64 - 45 - 01 62 78 01-APR-23        |  |  |  |  |  |  |               |                | 647958       | 550794       |            |
| <=====Deduction Classification=====> Deduction Amount |  |  |  |  |  |  |               |                | NET DED:-    | 97164        |            |
| 8342 - 00 - 117 - 01 - 02 - 00                        |  |  |  |  |  |  | 20134         |                | DDO CODE:-   | 71321        |            |
| 8011 - 00 - 107 - 00 - 00 - 00                        |  |  |  |  |  |  | 235           |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                        |  |  |  |  |  |  | 75000         |                |              |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00                        |  |  |  |  |  |  | 1750          |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                        |  |  |  |  |  |  | 45            |                |              |              |            |
| 2202 - 02 - 104 - 64 - 45 - 01 71 89 01-APR-23        |  |  |  |  |  |  |               |                | 1216794      | 762212       |            |
| <=====Deduction Classification=====> Deduction Amount |  |  |  |  |  |  |               |                | NET DED:-    | 454582       |            |
| 8342 - 00 - 117 - 01 - 02 - 00                        |  |  |  |  |  |  | 26497         |                | DDO CODE:-   | 71321        |            |
| 8011 - 00 - 107 - 00 - 00 - 00                        |  |  |  |  |  |  | 340           |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                        |  |  |  |  |  |  | 425000        |                |              |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00                        |  |  |  |  |  |  | 2675          |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                        |  |  |  |  |  |  | 70            |                |              |              |            |

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| <b>7 Education</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> |
| 2202 - 02 - 104 - 64 - 45 - 01                     |  |  |  |  |  |  | <b>72</b>            | <b>9</b>              | <b>01-APR-23</b>    | <b>2091534</b>      | <b>1468616</b>    |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>622918</b>     |
| 8658 - 00 - 112 - 00 - 00 - 00                     |  |  |  |  |  |  | 13000                |                       |                     | <b>DDO CODE:-</b>   | <b>71321</b>      |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 36088                |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 625                  |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 569000               |                       |                     |                     |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 4100                 |                       |                     |                     |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 105                  |                       |                     |                     |                   |
| 2202 - 02 - 104 - 64 - 45 - 01                     |  |  |  |  |  |  | <b>73</b>            | <b>90</b>             | <b>01-APR-23</b>    | <b>1570154</b>      | <b>1067401</b>    |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>502753</b>     |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 26828                |                       |                     | <b>DDO CODE:-</b>   | <b>71321</b>      |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 490                  |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 472000               |                       |                     |                     |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 3350                 |                       |                     |                     |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 85                   |                       |                     |                     |                   |
| 2202 - 02 - 104 - 64 - 45 - 01                     |  |  |  |  |  |  | <b>74</b>            | <b>91</b>             | <b>01-APR-23</b>    | <b>1626696</b>      | <b>1167984</b>    |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>458712</b>     |
| 8658 - 00 - 112 - 00 - 00 - 00                     |  |  |  |  |  |  | 1600                 |                       |                     | <b>DDO CODE:-</b>   | <b>71321</b>      |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 55422                |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 560                  |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 397000               |                       |                     |                     |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 4025                 |                       |                     |                     |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 105                  |                       |                     |                     |                   |
| 2202 - 02 - 104 - 64 - 45 - 01                     |  |  |  |  |  |  | <b>75</b>            | <b>92</b>             | <b>01-APR-23</b>    | <b>3459926</b>      | <b>2555928</b>    |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>903998</b>     |
| 8658 - 00 - 112 - 00 - 00 - 00                     |  |  |  |  |  |  | 46300                |                       |                     | <b>DDO CODE:-</b>   | <b>71321</b>      |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 126908               |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 1380                 |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 722000               |                       |                     |                     |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 7225                 |                       |                     |                     |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 185                  |                       |                     |                     |                   |

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| <b>7 Education</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> |
| 2202 - 02 - 104 - 64 - 45 - 01                     |  |  |  |  |  |  | <b>79</b>            | <b>99</b>             | <b>01-APR-23</b>    | <b>20157</b>        | <b>20152</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>71321</b>      |
| 2202 - 02 - 104 - 64 - 45 - 01                     |  |  |  |  |  |  | <b>129</b>           | <b>179</b>            | <b>17-APR-23</b>    | <b>2750446</b>      | <b>2103928</b>    |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>646518</b>     |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  |                      | <b>76423</b>          |                     | <b>DDO CODE:-</b>   | <b>71321</b>      |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  |                      | <b>915</b>            |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  |                      | <b>563000</b>         |                     |                     |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  |                      | <b>6025</b>           |                     |                     |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  |                      | <b>155</b>            |                     |                     |                   |
| 2202 - 02 - 104 - 64 - 45 - 01                     |  |  |  |  |  |  | <b>301</b>           | <b>450</b>            | <b>28-APR-23</b>    | <b>906812</b>       | <b>641155</b>     |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>265657</b>     |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  |                      | <b>18437</b>          |                     | <b>DDO CODE:-</b>   | <b>71321</b>      |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  |                      | <b>295</b>            |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  |                      | <b>245000</b>         |                     |                     |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  |                      | <b>1875</b>           |                     |                     |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  |                      | <b>50</b>             |                     |                     |                   |
| 2202 - 02 - 104 - 64 - 45 - 01                     |  |  |  |  |  |  | <b>195</b>           | <b>291</b>            | <b>25-APR-23</b>    | <b>1219664</b>      | <b>998798</b>     |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>220866</b>     |
| 8658 - 00 - 112 - 00 - 00 - 00                     |  |  |  |  |  |  |                      | <b>18000</b>          |                     | <b>DDO CODE:-</b>   | <b>71321</b>      |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  |                      | <b>52441</b>          |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  |                      | <b>400</b>            |                     |                     |                   |
| 0216 - 01 - 106 - 02 - 00 - 00                     |  |  |  |  |  |  |                      | <b>100</b>            |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  |                      | <b>147000</b>         |                     |                     |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  |                      | <b>2850</b>           |                     |                     |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  |                      | <b>75</b>             |                     |                     |                   |
| 2202 - 02 - 104 - 64 - 45 - 01                     |  |  |  |  |  |  | <b>146</b>           | <b>222</b>            | <b>19-APR-23</b>    | <b>2332448</b>      | <b>1819532</b>    |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>512916</b>     |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  |                      | <b>56181</b>          |                     | <b>DDO CODE:-</b>   | <b>71321</b>      |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  |                      | <b>735</b>            |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  |                      | <b>451000</b>         |                     |                     |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  |                      | <b>4875</b>           |                     |                     |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  |                      | <b>125</b>            |                     |                     |                   |

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| <b>7 Education</b>                                 |  |  |  |  |  |  |                  |                |              |              |            |
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| <b>128 Chief Pay and Accounts Office - PAKYONG</b> |  |  |  |  |  |  |                  |                |              |              |            |
| <====Voucher Classification====>                   |  |  |  |  |  |  | Serial Number    | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2202 - 02 - 104 - 64 - 45 - 01                     |  |  |  |  |  |  | 43               | 53             | 01-APR-23    | 3163368      | 2569713    |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 593655     |
| 8658 - 00 - 112 - 00 - 00 - 00                     |  |  |  |  |  |  | 7300             |                |              | DDO CODE:-   | 71321      |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 132205           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 1175             |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 446000           |                |              |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 6800             |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 175              |                |              |              |            |
| 2202 - 02 - 104 - 64 - 45 - 01                     |  |  |  |  |  |  | 20               | 20             | 01-APR-23    | 1972494      | 1552377    |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 420117     |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 70077            |                |              | DDO CODE:-   | 71321      |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 605              |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 345000           |                |              |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 4325             |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 110              |                |              |              |            |
| 2202 - 02 - 104 - 64 - 45 - 01                     |  |  |  |  |  |  | 100              | 130            | 03-APR-23    | 4112578      | 2966880    |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 1145698    |
| 8658 - 00 - 112 - 00 - 00 - 00                     |  |  |  |  |  |  | 47810            |                |              | DDO CODE:-   | 71321      |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 135033           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 1380             |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 952500           |                |              |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 8750             |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 225              |                |              |              |            |
| 2202 - 02 - 104 - 64 - 45 - 02                     |  |  |  |  |  |  | 147              | 223            | 19-APR-23    | 209450       | 209365     |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 85         |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 85               |                |              | DDO CODE:-   | 71321      |
| 2202 - 02 - 104 - 64 - 45 - 02                     |  |  |  |  |  |  | 207              | 316            | 25-APR-23    | 472125       | 470980     |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 1145       |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 1000             |                |              | DDO CODE:-   | 71321      |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 145              |                |              |              |            |
| 2202 - 02 - 104 - 64 - 45 - 02                     |  |  |  |  |  |  | 194              | 290            | 25-APR-23    | 245450       | 245365     |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 85         |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 85               |                |              | DDO CODE:-   | 71321      |

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| <b>7 Education</b>                                  |  |  |               |                |              |              |            |  |
|---|--|--|---------------|----------------|--------------|--------------|------------|--|
| <b>128 Chief Pay and Accounts Office - PAKYONG</b>  |  |  |               |                |              |              |            |  |
| <====Voucher Classification====>                    |  |  | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |  |
| 2202 - 02 - 104 - 64 - 45 - 02                      |  |  | 197           | 293            | 25-APR-23    | 799225       | 796500     |  |
| <====Deduction Classification====> Deduction Amount |  |  |               |                |              | NET DED:-    | 2725       |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |               |                | 2500         | DDO CODE:-   | 71321      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |               |                | 225          |              |            |  |
| 2202 - 02 - 104 - 64 - 45 - 02                      |  |  | 206           | 315            | 25-APR-23    | 237725       | 237650     |  |
| <====Deduction Classification====> Deduction Amount |  |  |               |                |              | NET DED:-    | 75         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |               |                | 75           | DDO CODE:-   | 71321      |  |
| 2202 - 02 - 104 - 64 - 45 - 02                      |  |  | 210           | 319            | 25-APR-23    | 255950       | 255860     |  |
| <====Deduction Classification====> Deduction Amount |  |  |               |                |              | NET DED:-    | 90         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |               |                | 90           | DDO CODE:-   | 71321      |  |
| 2202 - 02 - 104 - 64 - 45 - 02                      |  |  | 214           | 324            | 25-APR-23    | 293450       | 293345     |  |
| <====Deduction Classification====> Deduction Amount |  |  |               |                |              | NET DED:-    | 105        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |               |                | 105          | DDO CODE:-   | 71321      |  |
| 2202 - 02 - 104 - 64 - 45 - 02                      |  |  | 216           | 326            | 25-APR-23    | 282950       | 282845     |  |
| <====Deduction Classification====> Deduction Amount |  |  |               |                |              | NET DED:-    | 105        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |               |                | 105          | DDO CODE:-   | 71321      |  |
| 2202 - 02 - 104 - 64 - 45 - 02                      |  |  | 219           | 329            | 25-APR-23    | 299950       | 299845     |  |
| <====Deduction Classification====> Deduction Amount |  |  |               |                |              | NET DED:-    | 105        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |               |                | 105          | DDO CODE:-   | 71321      |  |
| 2202 - 02 - 104 - 64 - 45 - 02                      |  |  | 221           | 331            | 25-APR-23    | 238725       | 238640     |  |
| <====Deduction Classification====> Deduction Amount |  |  |               |                |              | NET DED:-    | 85         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |               |                | 85           | DDO CODE:-   | 71321      |  |
| 2202 - 02 - 104 - 64 - 45 - 02                      |  |  | 224           | 334            | 25-APR-23    | 551500       | 550100     |  |
| <====Deduction Classification====> Deduction Amount |  |  |               |                |              | NET DED:-    | 1400       |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |               |                | 1250         | DDO CODE:-   | 71321      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |               |                | 150          |              |            |  |
| 2202 - 02 - 104 - 64 - 45 - 02                      |  |  | 225           | 335            | 25-APR-23    | 167450       | 167390     |  |
| <====Deduction Classification====> Deduction Amount |  |  |               |                |              | NET DED:-    | 60         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |               |                | 60           | DDO CODE:-   | 71321      |  |
| 2202 - 02 - 104 - 64 - 45 - 02                      |  |  | 226           | 336            | 25-APR-23    | 96950        | 96905      |  |
| <====Deduction Classification====> Deduction Amount |  |  |               |                |              | NET DED:-    | 45         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |               |                | 45           | DDO CODE:-   | 71321      |  |
| 2202 - 02 - 104 - 64 - 45 - 02                      |  |  | 229           | 339            | 25-APR-23    | 523725       | 521960     |  |
| <====Deduction Classification====> Deduction Amount |  |  |               |                |              | NET DED:-    | 1765       |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |               |                | 1625         | DDO CODE:-   | 71321      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |               |                | 140          |              |            |  |



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| <b>7 Education</b>                                  |  |        |         |           |  |  |            |        |  |
|---|--|--------|---------|-----------|--|--|------------|--------|--|
| <b>128 Chief Pay and Accounts Office - PAKYONG</b>  |  |        |         |           |  |  |            |        |  |
| <====Voucher Classification====>                    |  |        |         |           |  |  |            |        |  |
|   |  | Serial | Voucher | Voucher   |  |  | Gross      | Net    |  |
|   |  | Number | Number  | Date      |  |  | Amount     | Amount |  |
| 2202 - 02 - 104 - 64 - 45 - 02                      |  | 259    | 385     | 26-APR-23 |  |  | 124725     | 124675 |  |
| <====Deduction Classification====> Deduction Amount |  |        |         |           |  |  |            |        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |        | 50      |           |  |  | NET DED:-  | 50     |  |
|   |  |        |         |           |  |  | DDO CODE:- | 71321  |  |
| 2202 - 02 - 104 - 64 - 45 - 02                      |  | 277    | 410     | 26-APR-23 |  |  | 184500     | 184440 |  |
| <====Deduction Classification====> Deduction Amount |  |        |         |           |  |  |            |        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |        | 60      |           |  |  | NET DED:-  | 60     |  |
|   |  |        |         |           |  |  | DDO CODE:- | 71321  |  |
| 2202 - 02 - 104 - 64 - 45 - 02                      |  | 303    | 452     | 28-APR-23 |  |  | 273175     | 273080 |  |
| <====Deduction Classification====> Deduction Amount |  |        |         |           |  |  |            |        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |        | 95      |           |  |  | NET DED:-  | 95     |  |
|   |  |        |         |           |  |  | DDO CODE:- | 71321  |  |
| 2202 - 02 - 104 - 64 - 45 - 02                      |  | 315    | 501     | 29-APR-23 |  |  | 606000     | 604090 |  |
| <====Deduction Classification====> Deduction Amount |  |        |         |           |  |  |            |        |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |        | 1750    |           |  |  | NET DED:-  | 1910   |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |        | 160     |           |  |  | DDO CODE:- | 71321  |  |
| 2202 - 02 - 104 - 64 - 45 - 02                      |  | 126    | 176     | 17-APR-23 |  |  | 389175     | 388430 |  |
| <====Deduction Classification====> Deduction Amount |  |        |         |           |  |  |            |        |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |        | 625     |           |  |  | NET DED:-  | 745    |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |        | 120     |           |  |  | DDO CODE:- | 71321  |  |
| 2202 - 02 - 104 - 64 - 45 - 02                      |  | 128    | 178     | 17-APR-23 |  |  | 521175     | 519650 |  |
| <====Deduction Classification====> Deduction Amount |  |        |         |           |  |  |            |        |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |        | 1375    |           |  |  | NET DED:-  | 1525   |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |        | 150     |           |  |  | DDO CODE:- | 71321  |  |
| 2202 - 02 - 104 - 64 - 45 - 02                      |  | 132    | 182     | 17-APR-23 |  |  | 196000     | 195935 |  |
| <====Deduction Classification====> Deduction Amount |  |        |         |           |  |  |            |        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |        | 65      |           |  |  | NET DED:-  | 65     |  |
|   |  |        |         |           |  |  | DDO CODE:- | 71321  |  |
| 2202 - 02 - 104 - 64 - 45 - 02                      |  | 134    | 187     | 17-APR-23 |  |  | 161950     | 161895 |  |
| <====Deduction Classification====> Deduction Amount |  |        |         |           |  |  |            |        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |        | 55      |           |  |  | NET DED:-  | 55     |  |
|   |  |        |         |           |  |  | DDO CODE:- | 71321  |  |
| 2202 - 02 - 104 - 64 - 45 - 02                      |  | 135    | 197     | 18-APR-23 |  |  | 201675     | 201600 |  |
| <====Deduction Classification====> Deduction Amount |  |        |         |           |  |  |            |        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |        | 75      |           |  |  | NET DED:-  | 75     |  |
|   |  |        |         |           |  |  | DDO CODE:- | 71321  |  |
| 2202 - 02 - 104 - 64 - 45 - 02                      |  | 136    | 198     | 18-APR-23 |  |  | 211675     | 211590 |  |
| <====Deduction Classification====> Deduction Amount |  |        |         |           |  |  |            |        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |        | 85      |           |  |  | NET DED:-  | 85     |  |
|   |  |        |         |           |  |  | DDO CODE:- | 71321  |  |
| 2202 - 02 - 104 - 64 - 45 - 02                      |  | 139    | 204     | 18-APR-23 |  |  | 282900     | 282800 |  |
| <====Deduction Classification====> Deduction Amount |  |        |         |           |  |  |            |        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |        | 100     |           |  |  | NET DED:-  | 100    |  |
|   |  |        |         |           |  |  | DDO CODE:- | 71321  |  |

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| <b>7 Education</b>                                    |  |  |        |         |           |            |  |        |  |
|---|--|--|--------|---------|-----------|------------|--|--------|--|
| <b>128 Chief Pay and Accounts Office - PAKYONG</b>    |  |  |        |         |           |            |  |        |  |
| <===Voucher Classification===>                        |  |  |        |         |           |            |  |        |  |
|   |  |  | Serial | Voucher | Voucher   | Gross      |  | Net    |  |
|   |  |  | Number | Number  | Date      | Amount     |  | Amount |  |
| 2202 - 02 - 104 - 64 - 45 - 02                        |  |  | 140    | 205     | 18-APR-23 | 691675     |  | 689615 |  |
| <=====Deduction Classification=====> Deduction Amount |  |  |        |         |           |            |  |        |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        |  |  |        |         | 1875      | NET DED:-  |  | 2060   |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |  |  |        |         | 185       | DDO CODE:- |  | 71321  |  |
| 2202 - 02 - 104 - 64 - 45 - 02                        |  |  | 142    | 213     | 18-APR-23 | 582500     |  | 580595 |  |
| <=====Deduction Classification=====> Deduction Amount |  |  |        |         |           |            |  |        |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        |  |  |        |         | 1750      | NET DED:-  |  | 1905   |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |  |  |        |         | 155       | DDO CODE:- |  | 71321  |  |
| 2202 - 02 - 104 - 64 - 45 - 02                        |  |  | 144    | 217     | 19-APR-23 | 415725     |  | 414845 |  |
| <=====Deduction Classification=====> Deduction Amount |  |  |        |         |           |            |  |        |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        |  |  |        |         | 750       | NET DED:-  |  | 880    |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |  |  |        |         | 130       | DDO CODE:- |  | 71321  |  |
| 2202 - 02 - 104 - 64 - 45 - 02                        |  |  | 148    | 224     | 19-APR-23 | 392225     |  | 391480 |  |
| <=====Deduction Classification=====> Deduction Amount |  |  |        |         |           |            |  |        |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        |  |  |        |         | 625       | NET DED:-  |  | 745    |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |  |  |        |         | 120       | DDO CODE:- |  | 71321  |  |
| 2202 - 02 - 104 - 64 - 45 - 02                        |  |  | 150    | 226     | 19-APR-23 | 217675     |  | 217590 |  |
| <=====Deduction Classification=====> Deduction Amount |  |  |        |         |           |            |  |        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |  |  |        |         | 85        | NET DED:-  |  | 85     |  |
|   |  |  |        |         |           | DDO CODE:- |  | 71321  |  |
| 2202 - 02 - 104 - 64 - 45 - 02                        |  |  | 185    | 278     | 24-APR-23 | 205675     |  | 205605 |  |
| <=====Deduction Classification=====> Deduction Amount |  |  |        |         |           |            |  |        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |  |  |        |         | 70        | NET DED:-  |  | 70     |  |
|   |  |  |        |         |           | DDO CODE:- |  | 71321  |  |
| 2202 - 02 - 104 - 64 - 45 - 02                        |  |  | 187    | 280     | 24-APR-23 | 4929       |  |        |  |
| <=====Deduction Classification=====> Deduction Amount |  |  |        |         |           |            |  |        |  |
|   |  |  |        |         |           | NET DED:-  |  |        |  |
|   |  |  |        |         |           | DDO CODE:- |  | 71321  |  |
| 2202 - 02 - 104 - 64 - 45 - 02                        |  |  | 188    | 281     | 24-APR-23 | 6000       |  | 5995   |  |
| <=====Deduction Classification=====> Deduction Amount |  |  |        |         |           |            |  |        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |  |  |        |         | 5         | NET DED:-  |  | 5      |  |
|   |  |  |        |         |           | DDO CODE:- |  | 71321  |  |
| 2202 - 02 - 104 - 64 - 45 - 02                        |  |  | 189    | 285     | 25-APR-23 | 234225     |  | 234130 |  |
| <=====Deduction Classification=====> Deduction Amount |  |  |        |         |           |            |  |        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |  |  |        |         | 95        | NET DED:-  |  | 95     |  |
|   |  |  |        |         |           | DDO CODE:- |  | 71321  |  |
| 2202 - 02 - 104 - 64 - 45 - 02                        |  |  | 191    | 287     | 25-APR-23 | 209625     |  | 209545 |  |
| <=====Deduction Classification=====> Deduction Amount |  |  |        |         |           |            |  |        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |  |  |        |         | 80        | NET DED:-  |  | 80     |  |
|   |  |  |        |         |           | DDO CODE:- |  | 71321  |  |

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| <b>7 Education</b>                                  |                |              |              |            |         |  |  |  |  |
|---|----------------|--------------|--------------|------------|---------|--|--|--|--|
| <b>128 Chief Pay and Accounts Office - PAKYONG</b>  |                |              |              |            |         |  |  |  |  |
| <====Voucher Classification====>                    |                |              |              |            |         |  |  |  |  |
| Serial Number                                       | Voucher Number | Voucher Date | Gross Amount | Net Amount |         |  |  |  |  |
| 2202 - 02 - 104 - 64 - 45 - 02                      | 196            | 292          | 25-APR-23    | 154400     | 154340  |  |  |  |  |
| <====Deduction Classification====> Deduction Amount |                |              |              | NET DED:-  | 60      |  |  |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |                | 60           |              | DDO CODE:- | 71321   |  |  |  |  |
| 2202 - 02 - 104 - 64 - 45 - 02                      | 133            | 183          | 17-APR-23    | 259725     | 259635  |  |  |  |  |
| <====Deduction Classification====> Deduction Amount |                |              |              | NET DED:-  | 90      |  |  |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |                | 90           |              | DDO CODE:- | 71321   |  |  |  |  |
| 2202 - 02 - 104 - 64 - 45 - 02                      | 193            | 289          | 25-APR-23    | 152450     | 152390  |  |  |  |  |
| <====Deduction Classification====> Deduction Amount |                |              |              | NET DED:-  | 60      |  |  |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |                | 60           |              | DDO CODE:- | 71321   |  |  |  |  |
| 2202 - 03 - 103 - 70 - 00 - 01                      | 81             | 109          | 03-APR-23    | 2097674    | 1891817 |  |  |  |  |
| <====Deduction Classification====> Deduction Amount |                |              |              | NET DED:-  | 205857  |  |  |  |  |
| 8342 - 00 - 117 - 01 - 02 - 00                      |                | 181032       |              | DDO CODE:- | 71322   |  |  |  |  |
| 8011 - 00 - 107 - 00 - 00 - 00                      |                | 2520         |              |            |         |  |  |  |  |
| 8009 - 01 - 101 - 00 - 00 - 00                      |                | 18000        |              |            |         |  |  |  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |                | 4200         |              |            |         |  |  |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |                | 105          |              |            |         |  |  |  |  |
| 2202 - 03 - 103 - 70 - 00 - 01                      | 308            | 470          | 28-APR-23    | 2251898    | 2040638 |  |  |  |  |
| <====Deduction Classification====> Deduction Amount |                |              |              | NET DED:-  | 211260  |  |  |  |  |
| 8342 - 00 - 117 - 01 - 02 - 00                      |                | 186435       |              | DDO CODE:- | 71322   |  |  |  |  |
| 8011 - 00 - 107 - 00 - 00 - 00                      |                | 2520         |              |            |         |  |  |  |  |
| 8009 - 01 - 101 - 00 - 00 - 00                      |                | 18000        |              |            |         |  |  |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |                | 105          |              |            |         |  |  |  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |                | 4200         |              |            |         |  |  |  |  |
| 2202 - 03 - 103 - 70 - 00 - 01                      | 307            | 469          | 28-APR-23    | 1181712    | 1042174 |  |  |  |  |
| <====Deduction Classification====> Deduction Amount |                |              |              | NET DED:-  | 139538  |  |  |  |  |
| 8342 - 00 - 117 - 01 - 02 - 00                      |                | 68756        |              | DDO CODE:- | 71322   |  |  |  |  |
| 8011 - 00 - 107 - 00 - 00 - 00                      |                | 735          |              |            |         |  |  |  |  |
| 0070 - 60 - 800 - 03 - 00 - 00                      |                | 1000         |              |            |         |  |  |  |  |
| 8009 - 01 - 101 - 00 - 00 - 00                      |                | 65082        |              |            |         |  |  |  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |                | 3850         |              |            |         |  |  |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |                | 115          |              |            |         |  |  |  |  |
| 2202 - 03 - 103 - 70 - 00 - 01                      | 12             | 13           | 01-APR-23    | 1152504    | 1015034 |  |  |  |  |
| <====Deduction Classification====> Deduction Amount |                |              |              | NET DED:-  | 137470  |  |  |  |  |
| 8342 - 00 - 117 - 01 - 02 - 00                      |                | 66763        |              | DDO CODE:- | 71322   |  |  |  |  |

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| <b>7 Education</b>                                    |                                |                |                  |                   |               |  |
|---|--------------------------------|----------------|------------------|-------------------|---------------|--|
| <b>128 Chief Pay and Accounts Office - PAKYONG</b>    |                                |                |                  |                   |               |  |
| <====Voucher Classification====>                      | Serial Number                  | Voucher Number | Voucher Date     | Gross Amount      | Net Amount    |  |
| <=====Deduction Classification=====>                  |                                |                |                  |                   |               |  |
|   | 8011 - 00 - 107 - 00 - 00 - 00 |                | 735              |                   |               |  |
|   | 0070 - 60 - 800 - 03 - 00 - 00 |                | 1000             |                   |               |  |
|   | 8009 - 01 - 101 - 00 - 00 - 00 |                | 65082            |                   |               |  |
|   | 0028 - 00 - 107 - 00 - 00 - 00 |                | 3775             |                   |               |  |
|   | 0030 - 02 - 102 - 00 - 00 - 00 |                | 115              |                   |               |  |
| 2202 - 03 - 103 - 70 - 00 - 02                        | <b>312</b>                     | <b>474</b>     | <b>28-APR-23</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>71322</b>  |  |
| 2202 - 03 - 103 - 70 - 00 - 02                        | <b>311</b>                     | <b>473</b>     | <b>28-APR-23</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>71322</b>  |  |
| 2202 - 03 - 103 - 70 - 00 - 02                        | <b>310</b>                     | <b>472</b>     | <b>28-APR-23</b> | <b>930000</b>     | <b>925970</b> |  |
| <=====Deduction Classification=====> Deduction Amount |                                |                |                  |                   |               |  |
|   | 0028 - 00 - 107 - 00 - 00 - 00 |                | 3875             | <b>NET DED:-</b>  | <b>4030</b>   |  |
|   | 0030 - 02 - 102 - 00 - 00 - 00 |                | 155              | <b>DDO CODE:-</b> | <b>71322</b>  |  |
| 2202 - 03 - 103 - 70 - 00 - 02                        | <b>309</b>                     | <b>471</b>     | <b>28-APR-23</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>71322</b>  |  |
| 2202 - 03 - 103 - 70 - 00 - 02                        | <b>313</b>                     | <b>475</b>     | <b>28-APR-23</b> | <b>46500</b>      | <b>46475</b>  |  |
| <=====Deduction Classification=====> Deduction Amount |                                |                |                  |                   |               |  |
|   | 0030 - 02 - 102 - 00 - 00 - 00 |                | 25               | <b>NET DED:-</b>  | <b>25</b>     |  |
|   |                                |                |                  | <b>DDO CODE:-</b> | <b>71322</b>  |  |
| 2202 - 03 - 103 - 70 - 00 - 02                        | <b>16</b>                      | <b>17</b>      | <b>01-APR-23</b> | <b>930000</b>     | <b>925970</b> |  |
| <=====Deduction Classification=====> Deduction Amount |                                |                |                  |                   |               |  |
|   | 0028 - 00 - 107 - 00 - 00 - 00 |                | 3875             | <b>NET DED:-</b>  | <b>4030</b>   |  |
|   | 0030 - 02 - 102 - 00 - 00 - 00 |                | 155              | <b>DDO CODE:-</b> | <b>71322</b>  |  |

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| <b>7 Education</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>    |                |  |  |
| 2202 - 01 - 101 - 63 - 46 - 01                    | <b>70</b>     | <b>150</b>     | <b>18-APR-23</b> | <b>359910</b>           | <b>286671</b>    |                |  |  |
| <b>&lt;====Deduction Classification====&gt;</b>   |               |                |                  | <b>Deduction Amount</b> | <b>NET DED:-</b> | <b>73239</b>   |  |  |
| 8342 - 00 - 117 - 01 - 02 - 00                    |               | 2374           |                  | <b>DDO CODE:-</b>       | <b>351448</b>    |                |  |  |
| 8011 - 00 - 107 - 00 - 00 - 00                    |               | 120            |                  |                         |                  |                |  |  |
| 8009 - 01 - 101 - 00 - 00 - 00                    |               | 70000          |                  |                         |                  |                |  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                    |               | 725            |                  |                         |                  |                |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                    |               | 20             |                  |                         |                  |                |  |  |
| 2202 - 01 - 101 - 63 - 46 - 01                    | <b>107</b>    | <b>210</b>     | <b>19-APR-23</b> | <b>1430640</b>          | <b>1272772</b>   |                |  |  |
| <b>&lt;====Deduction Classification====&gt;</b>   |               |                |                  | <b>Deduction Amount</b> | <b>NET DED:-</b> | <b>157868</b>  |  |  |
| 8342 - 00 - 117 - 01 - 02 - 00                    |               | 39123          |                  | <b>DDO CODE:-</b>       | <b>351449</b>    |                |  |  |
| 8011 - 00 - 107 - 00 - 00 - 00                    |               | 465            |                  |                         |                  |                |  |  |
| 8009 - 01 - 101 - 00 - 00 - 00                    |               | 115000         |                  |                         |                  |                |  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                    |               | 3200           |                  |                         |                  |                |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                    |               | 80             |                  |                         |                  |                |  |  |
| 2202 - 01 - 101 - 63 - 46 - 01                    | <b>63</b>     | <b>104</b>     | <b>11-APR-23</b> | <b>62278</b>            | <b>56647</b>     |                |  |  |
| <b>&lt;====Deduction Classification====&gt;</b>   |               |                |                  | <b>Deduction Amount</b> | <b>NET DED:-</b> | <b>5631</b>    |  |  |
| 8342 - 00 - 117 - 01 - 02 - 00                    |               | 5396           |                  | <b>DDO CODE:-</b>       | <b>351448</b>    |                |  |  |
| 8011 - 00 - 107 - 00 - 00 - 00                    |               | 30             |                  |                         |                  |                |  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                    |               | 200            |                  |                         |                  |                |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                    |               | 5              |                  |                         |                  |                |  |  |
| 2202 - 01 - 101 - 63 - 46 - 01                    | <b>56</b>     | <b>83</b>      | <b>01-APR-23</b> | <b>7565252</b>          | <b>6274104</b>   |                |  |  |
| <b>&lt;====Deduction Classification====&gt;</b>   |               |                |                  | <b>Deduction Amount</b> | <b>NET DED:-</b> | <b>1291148</b> |  |  |
| 8342 - 00 - 117 - 01 - 02 - 00                    |               | 241148         |                  | <b>DDO CODE:-</b>       | <b>351453</b>    |                |  |  |
| 8011 - 00 - 107 - 00 - 00 - 00                    |               | 2595           |                  |                         |                  |                |  |  |
| 8009 - 01 - 101 - 00 - 00 - 00                    |               | 1029500        |                  |                         |                  |                |  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                    |               | 17450          |                  |                         |                  |                |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                    |               | 455            |                  |                         |                  |                |  |  |
| 2202 - 01 - 101 - 63 - 46 - 01                    | <b>166</b>    | <b>337</b>     | <b>25-APR-23</b> | <b>7565252</b>          | <b>6189104</b>   |                |  |  |
| <b>&lt;====Deduction Classification====&gt;</b>   |               |                |                  | <b>Deduction Amount</b> | <b>NET DED:-</b> | <b>1376148</b> |  |  |
| 8342 - 00 - 117 - 01 - 02 - 00                    |               | 241148         |                  | <b>DDO CODE:-</b>       | <b>351453</b>    |                |  |  |
| 8011 - 00 - 107 - 00 - 00 - 00                    |               | 2595           |                  |                         |                  |                |  |  |
| 8009 - 01 - 101 - 00 - 00 - 00                    |               | 1114500        |                  |                         |                  |                |  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                    |               | 17450          |                  |                         |                  |                |  |  |

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| <b>7 Education</b>                                |  |  |  |  |  |  |                  |                |              |              |            |
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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                    |  |  |  |  |  |  | 455              |                |              |              |            |
| 2202 - 01 - 101 - 63 - 46 - 01 33                 |  |  |  |  |  |  | 51               | 01-APR-23      | 392734       | 336794       |            |
| <=====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 39                 |  |  |  |  |  |  | 57               | 01-APR-23      | 405440       | 316347       |            |
| <=====Deduction Classification=====>              |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 89093        |            |
| 8342 - 00 - 117 - 01 - 02 - 00                    |  |  |  |  |  |  | 7963             |                | DDO CODE:-   | 351448       |            |
| 8011 - 00 - 107 - 00 - 00 - 00                    |  |  |  |  |  |  | 180              |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                    |  |  |  |  |  |  | 80000            |                |              |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00                    |  |  |  |  |  |  | 925              |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                    |  |  |  |  |  |  | 25               |                |              |              |            |
| 2202 - 01 - 101 - 63 - 46 - 01 133                |  |  |  |  |  |  | 283              | 24-APR-23      | 644388       | 569709       |            |
| <=====Deduction Classification=====>              |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 74679        |            |
| 8342 - 00 - 117 - 01 - 02 - 00                    |  |  |  |  |  |  | 36889            |                | DDO CODE:-   | 351449       |            |
| 8011 - 00 - 107 - 00 - 00 - 00                    |  |  |  |  |  |  | 225              |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                    |  |  |  |  |  |  | 36000            |                |              |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00                    |  |  |  |  |  |  | 1525             |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                    |  |  |  |  |  |  | 40               |                |              |              |            |
| 2202 - 01 - 101 - 63 - 46 - 01 43                 |  |  |  |  |  |  | 61               | 01-APR-23      | 184780       | 174310       |            |
| <=====Deduction Classification=====>              |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 10470        |            |
| 8011 - 00 - 107 - 00 - 00 - 00                    |  |  |  |  |  |  | 60               |                | DDO CODE:-   | 351448       |            |
| 8009 - 01 - 101 - 00 - 00 - 00                    |  |  |  |  |  |  | 10000            |                |              |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00                    |  |  |  |  |  |  | 400              |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                    |  |  |  |  |  |  | 10               |                |              |              |            |
| 2202 - 01 - 101 - 63 - 46 - 01 53                 |  |  |  |  |  |  | 78               | 01-APR-23      | 1624470      | 1249230      |            |
| <=====Deduction Classification=====>              |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 375240       |            |
| 8342 - 00 - 117 - 01 - 02 - 00                    |  |  |  |  |  |  | 40615            |                | DDO CODE:-   | 351449       |            |
| 8011 - 00 - 107 - 00 - 00 - 00                    |  |  |  |  |  |  | 570              |                |              |              |            |

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| <b>7 Education</b>                                    |  |  |  |  |  |  |               |                |              |              |            |
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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=====>                  |  |  |  |  |  |  |               |                |              |              |            |
| 8658 - 00 - 123 - 00 - 00 - 00                        |  |  |  |  |  |  | 30            |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                        |  |  |  |  |  |  | 330000        |                |              |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00                        |  |  |  |  |  |  | 3925          |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                        |  |  |  |  |  |  | 100           |                |              |              |            |
| 2202 - 01 - 101 - 63 - 46 - 01 49 74 01-APR-23        |  |  |  |  |  |  |               |                | 1669692      | 1335809      |            |
| <=====Deduction Classification=====> Deduction Amount |  |  |  |  |  |  |               |                | NET DED:-    | 333883       |            |
| 8342 - 00 - 117 - 01 - 02 - 00                        |  |  |  |  |  |  | 30203         |                | DDO CODE:-   | 351449       |            |
| 8011 - 00 - 107 - 00 - 00 - 00                        |  |  |  |  |  |  | 600           |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                        |  |  |  |  |  |  | 299000        |                |              |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00                        |  |  |  |  |  |  | 3975          |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                        |  |  |  |  |  |  | 105           |                |              |              |            |
| 2202 - 01 - 101 - 63 - 46 - 01 48 73 01-APR-23        |  |  |  |  |  |  |               |                | 1517432      | 1340463      |            |
| <=====Deduction Classification=====> Deduction Amount |  |  |  |  |  |  |               |                | NET DED:-    | 176969       |            |
| 8342 - 00 - 117 - 01 - 02 - 00                        |  |  |  |  |  |  | 37989         |                | DDO CODE:-   | 351449       |            |
| 8011 - 00 - 107 - 00 - 00 - 00                        |  |  |  |  |  |  | 495           |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                        |  |  |  |  |  |  | 135000        |                |              |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00                        |  |  |  |  |  |  | 3400          |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                        |  |  |  |  |  |  | 85            |                |              |              |            |
| 2202 - 01 - 101 - 63 - 46 - 01 26 45 01-APR-23        |  |  |  |  |  |  |               |                | 1035490      | 950739       |            |
| <=====Deduction Classification=====> Deduction Amount |  |  |  |  |  |  |               |                | NET DED:-    | 84751        |            |
| 8342 - 00 - 117 - 01 - 02 - 00                        |  |  |  |  |  |  | 30431         |                | DDO CODE:-   | 351449       |            |
| 8011 - 00 - 107 - 00 - 00 - 00                        |  |  |  |  |  |  | 360           |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                        |  |  |  |  |  |  | 51500         |                |              |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00                        |  |  |  |  |  |  | 2400          |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                        |  |  |  |  |  |  | 60            |                |              |              |            |
| 2202 - 01 - 101 - 63 - 46 - 01 24 43 01-APR-23        |  |  |  |  |  |  |               |                | 652658       | 576966       |            |
| <=====Deduction Classification=====> Deduction Amount |  |  |  |  |  |  |               |                | NET DED:-    | 75692        |            |
| 8342 - 00 - 117 - 01 - 02 - 00                        |  |  |  |  |  |  | 37762         |                | DDO CODE:-   | 351449       |            |
| 8011 - 00 - 107 - 00 - 00 - 00                        |  |  |  |  |  |  | 235           |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                        |  |  |  |  |  |  | 36000         |                |              |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00                        |  |  |  |  |  |  | 1650          |                |              |              |            |

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| <b>7 Education</b>                                |  |  |  |  |  |  |                  |                |              |              |            |
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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                    |  |  |  |  |  |  | 45               |                |              |              |            |
| 2202 - 01 - 101 - 63 - 46 - 01                    |  |  |  |  |  |  | 161              | 332            | 25-APR-23    | 1067918      | 981760     |
| <=====Deduction Classification=====>              |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 86158      |
| 8342 - 00 - 117 - 01 - 02 - 00                    |  |  |  |  |  |  | 31838            |                |              | DDO CODE:-   | 351448     |
| 8011 - 00 - 107 - 00 - 00 - 00                    |  |  |  |  |  |  | 360              |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                    |  |  |  |  |  |  | 51500            |                |              |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00                    |  |  |  |  |  |  | 2400             |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                    |  |  |  |  |  |  | 60               |                |              |              |            |
| 2202 - 01 - 101 - 63 - 46 - 01                    |  |  |  |  |  |  | 71               | 151            | 18-APR-23    | 320370       | 294710     |
| <=====Deduction Classification=====>              |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 25660      |
| 8342 - 00 - 117 - 01 - 02 - 00                    |  |  |  |  |  |  | 19720            |                |              | 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                    |  |  |  |  |  |  | 72               | 152            | 18-APR-23    | 184780       | 174310     |
| <=====Deduction Classification=====>              |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 10470      |
| 8011 - 00 - 107 - 00 - 00 - 00                    |  |  |  |  |  |  | 60               |                |              | DDO CODE:-   | 351448     |
| 8009 - 01 - 101 - 00 - 00 - 00                    |  |  |  |  |  |  | 10000            |                |              |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00                    |  |  |  |  |  |  | 400              |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                    |  |  |  |  |  |  | 10               |                |              |              |            |
| 2202 - 01 - 101 - 63 - 46 - 01                    |  |  |  |  |  |  | 75               | 162            | 18-APR-23    | 521080       | 432958     |
| <=====Deduction Classification=====>              |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 88122      |
| 8342 - 00 - 117 - 01 - 02 - 00                    |  |  |  |  |  |  | 2967             |                |              | DDO CODE:-   | 351448     |
| 8011 - 00 - 107 - 00 - 00 - 00                    |  |  |  |  |  |  | 180              |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                    |  |  |  |  |  |  | 84000            |                |              |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00                    |  |  |  |  |  |  | 950              |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                    |  |  |  |  |  |  | 25               |                |              |              |            |
| 2202 - 01 - 101 - 63 - 46 - 01                    |  |  |  |  |  |  | 76               | 163            | 18-APR-23    | 933078       | 689428     |
| <=====Deduction Classification=====>              |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 243650     |
| 8658 - 00 - 112 - 00 - 00 - 00                    |  |  |  |  |  |  | 1084             |                |              | DDO CODE:-   | 351448     |



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| <b>7 Education</b>                                |  |  |  |  |  |  |                  |                |              |              |            |
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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=====>              |  |  |  |  |  |  |                  |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                    |  |  |  |  |  |  | 5341             |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                    |  |  |  |  |  |  | 300              |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                    |  |  |  |  |  |  | 235000           |                |              |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00                    |  |  |  |  |  |  | 1875             |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                    |  |  |  |  |  |  | 50               |                |              |              |            |
| 2202 - 01 - 101 - 63 - 46 - 01 77                 |  |  |  |  |  |  | 164              | 18-APR-23      | 183964       | 156802       |            |
| <=====Deduction Classification=====>              |  |  |  |  |  |  | Deduction Amount |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                    |  |  |  |  |  |  | 4692             |                | NET DED:-    | 27162        |            |
| 8011 - 00 - 107 - 00 - 00 - 00                    |  |  |  |  |  |  | 60               |                | DDO CODE:-   | 351448       |            |
| 8009 - 01 - 101 - 00 - 00 - 00                    |  |  |  |  |  |  | 22000            |                |              |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00                    |  |  |  |  |  |  | 400              |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                    |  |  |  |  |  |  | 10               |                |              |              |            |
| 2202 - 01 - 101 - 63 - 46 - 01 78                 |  |  |  |  |  |  | 165              | 18-APR-23      | 613354       | 481944       |            |
| <=====Deduction Classification=====>              |  |  |  |  |  |  | Deduction Amount |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                    |  |  |  |  |  |  | 180              |                | NET DED:-    | 131410       |            |
| 8009 - 01 - 101 - 00 - 00 - 00                    |  |  |  |  |  |  | 130000           |                | DDO CODE:-   | 351448       |            |
| 0028 - 00 - 107 - 00 - 00 - 00                    |  |  |  |  |  |  | 1200             |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                    |  |  |  |  |  |  | 30               |                |              |              |            |
| 2202 - 01 - 101 - 63 - 46 - 01 79                 |  |  |  |  |  |  | 166              | 18-APR-23      | 249134       | 190678       |            |
| <=====Deduction Classification=====>              |  |  |  |  |  |  | Deduction Amount |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                    |  |  |  |  |  |  | 2801             |                | NET DED:-    | 58456        |            |
| 8011 - 00 - 107 - 00 - 00 - 00                    |  |  |  |  |  |  | 90               |                | DDO CODE:-   | 351448       |            |
| 8009 - 01 - 101 - 00 - 00 - 00                    |  |  |  |  |  |  | 55000            |                |              |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00                    |  |  |  |  |  |  | 550              |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                    |  |  |  |  |  |  | 15               |                |              |              |            |
| 2202 - 01 - 101 - 63 - 46 - 01 80                 |  |  |  |  |  |  | 167              | 18-APR-23      | 392734       | 336794       |            |
| <=====Deduction Classification=====>              |  |  |  |  |  |  | Deduction Amount |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                    |  |  |  |  |  |  | 120              |                | NET DED:-    | 55940        |            |
| 8009 - 01 - 101 - 00 - 00 - 00                    |  |  |  |  |  |  | 55000            |                | DDO CODE:-   | 351448       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                    |  |  |  |  |  |  | 20               |                |              |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00                    |  |  |  |  |  |  | 800              |                |              |              |            |

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| <b>7 Education</b>                                |  |  |  |  |  |  |                      |                       |                     |                     |                   |
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| <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>81</b>            | <b>168</b>            | <b>18-APR-23</b>    | <b>251614</b>       | <b>196144</b>     |
| <====Deduction Classification====>                |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>55470</b>      |
| 8011 - 00 - 107 - 00 - 00 - 00                    |  |  |  |  |  |  |                      | 60                    |                     | <b>DDO CODE:-</b>   | <b>351448</b>     |
| 8009 - 01 - 101 - 00 - 00 - 00                    |  |  |  |  |  |  |                      | 55000                 |                     |                     |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                    |  |  |  |  |  |  |                      | 400                   |                     |                     |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                    |  |  |  |  |  |  |                      | 10                    |                     |                     |                   |
| 2202 - 01 - 101 - 63 - 46 - 01                    |  |  |  |  |  |  | <b>83</b>            | <b>170</b>            | <b>18-APR-23</b>    | <b>801874</b>       | <b>527891</b>     |
| <====Deduction Classification====>                |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>273983</b>     |
| 8658 - 00 - 112 - 00 - 00 - 00                    |  |  |  |  |  |  |                      | 2338                  |                     | <b>DDO CODE:-</b>   | <b>351448</b>     |
| 8011 - 00 - 107 - 00 - 00 - 00                    |  |  |  |  |  |  |                      | 210                   |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                    |  |  |  |  |  |  |                      | 270000                |                     |                     |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                    |  |  |  |  |  |  |                      | 1400                  |                     |                     |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                    |  |  |  |  |  |  |                      | 35                    |                     |                     |                   |
| 2202 - 01 - 101 - 63 - 46 - 01                    |  |  |  |  |  |  | <b>84</b>            | <b>171</b>            | <b>18-APR-23</b>    | <b>293010</b>       | <b>186716</b>     |
| <====Deduction Classification====>                |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>106294</b>     |
| 8342 - 00 - 117 - 01 - 02 - 00                    |  |  |  |  |  |  |                      | 5589                  |                     | <b>DDO CODE:-</b>   | <b>351448</b>     |
| 8011 - 00 - 107 - 00 - 00 - 00                    |  |  |  |  |  |  |                      | 90                    |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                    |  |  |  |  |  |  |                      | 100000                |                     |                     |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                    |  |  |  |  |  |  |                      | 600                   |                     |                     |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                    |  |  |  |  |  |  |                      | 15                    |                     |                     |                   |
| 2202 - 01 - 101 - 63 - 46 - 01                    |  |  |  |  |  |  | <b>85</b>            | <b>172</b>            | <b>18-APR-23</b>    | <b>661858</b>       | <b>477531</b>     |
| <====Deduction Classification====>                |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>184327</b>     |
| 8342 - 00 - 117 - 01 - 02 - 00                    |  |  |  |  |  |  |                      | 2967                  |                     | <b>DDO CODE:-</b>   | <b>351448</b>     |
| 8011 - 00 - 107 - 00 - 00 - 00                    |  |  |  |  |  |  |                      | 180                   |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                    |  |  |  |  |  |  |                      | 180000                |                     |                     |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                    |  |  |  |  |  |  |                      | 1150                  |                     |                     |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                    |  |  |  |  |  |  |                      | 30                    |                     |                     |                   |
| 2202 - 01 - 101 - 63 - 46 - 01                    |  |  |  |  |  |  | <b>86</b>            | <b>173</b>            | <b>18-APR-23</b>    | <b>633736</b>       | <b>388129</b>     |
| <====Deduction Classification====>                |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>245607</b>     |
| 8658 - 00 - 112 - 00 - 00 - 00                    |  |  |  |  |  |  |                      | 3608                  |                     | <b>DDO CODE:-</b>   | <b>351448</b>     |
| 8342 - 00 - 117 - 01 - 02 - 00                    |  |  |  |  |  |  |                      | 5589                  |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                    |  |  |  |  |  |  |                      | 180                   |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                    |  |  |  |  |  |  |                      | 235000                |                     |                     |                   |

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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                    |  |  |  |  |  |  | 1200             |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                    |  |  |  |  |  |  | 30               |                |              |              |            |
| 2202 - 01 - 101 - 63 - 46 - 01                    |  |  |  |  |  |  | 27               | 46             | 01-APR-23    | 521080       | 432958     |
| <=====Deduction Classification=====>              |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 88122      |
| 8342 - 00 - 117 - 01 - 02 - 00                    |  |  |  |  |  |  | 2967             |                |              | DDO CODE:-   | 351448     |
| 8011 - 00 - 107 - 00 - 00 - 00                    |  |  |  |  |  |  | 180              |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                    |  |  |  |  |  |  | 84000            |                |              |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00                    |  |  |  |  |  |  | 950              |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                    |  |  |  |  |  |  | 25               |                |              |              |            |
| 2202 - 01 - 101 - 63 - 46 - 01                    |  |  |  |  |  |  | 28               | 47             | 01-APR-23    | 933078       | 689428     |
| <=====Deduction Classification=====>              |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 243650     |
| 8658 - 00 - 112 - 00 - 00 - 00                    |  |  |  |  |  |  | 1084             |                |              | DDO CODE:-   | 351448     |
| 8342 - 00 - 117 - 01 - 02 - 00                    |  |  |  |  |  |  | 5341             |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                    |  |  |  |  |  |  | 300              |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                    |  |  |  |  |  |  | 235000           |                |              |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00                    |  |  |  |  |  |  | 1875             |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                    |  |  |  |  |  |  | 50               |                |              |              |            |
| 2202 - 01 - 101 - 63 - 46 - 01                    |  |  |  |  |  |  | 29               | 48             | 01-APR-23    | 321160       | 283763     |
| <=====Deduction Classification=====>              |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 37397      |
| 8342 - 00 - 117 - 01 - 02 - 00                    |  |  |  |  |  |  | 4692             |                |              | DDO CODE:-   | 351448     |
| 8011 - 00 - 107 - 00 - 00 - 00                    |  |  |  |  |  |  | 90               |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                    |  |  |  |  |  |  | 32000            |                |              |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00                    |  |  |  |  |  |  | 600              |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                    |  |  |  |  |  |  | 15               |                |              |              |            |
| 2202 - 01 - 101 - 63 - 46 - 01                    |  |  |  |  |  |  | 30               | 49             | 01-APR-23    | 613354       | 481944     |
| <=====Deduction Classification=====>              |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 131410     |
| 8011 - 00 - 107 - 00 - 00 - 00                    |  |  |  |  |  |  | 180              |                |              | DDO CODE:-   | 351448     |
| 8009 - 01 - 101 - 00 - 00 - 00                    |  |  |  |  |  |  | 130000           |                |              |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00                    |  |  |  |  |  |  | 1200             |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                    |  |  |  |  |  |  | 30               |                |              |              |            |

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| <b>7 Education</b>                                |  |  |                  |                |                  |                   |               |  |
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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    |  |
| 2202 - 01 - 101 - 63 - 46 - 01                    |  |  | <b>32</b>        | <b>50</b>      | <b>01-APR-23</b> | <b>248344</b>     | <b>189888</b> |  |
| <====Deduction Classification====>                |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>58456</b>  |  |
| 8342 - 00 - 117 - 01 - 02 - 00                    |  |  | 2801             |                |                  | <b>DDO CODE:-</b> | <b>351448</b> |  |
| 8011 - 00 - 107 - 00 - 00 - 00                    |  |  | 90               |                |                  |                   |               |  |
| 8009 - 01 - 101 - 00 - 00 - 00                    |  |  | 55000            |                |                  |                   |               |  |
| 0028 - 00 - 107 - 00 - 00 - 00                    |  |  | 550              |                |                  |                   |               |  |
| 0030 - 02 - 102 - 00 - 00 - 00                    |  |  | 15               |                |                  |                   |               |  |
| 2202 - 01 - 101 - 63 - 46 - 01                    |  |  | <b>34</b>        | <b>52</b>      | <b>01-APR-23</b> | <b>251614</b>     | <b>196144</b> |  |
| <====Deduction Classification====>                |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>55470</b>  |  |
| 8011 - 00 - 107 - 00 - 00 - 00                    |  |  | 60               |                |                  | <b>DDO CODE:-</b> | <b>351448</b> |  |
| 8009 - 01 - 101 - 00 - 00 - 00                    |  |  | 55000            |                |                  |                   |               |  |
| 0028 - 00 - 107 - 00 - 00 - 00                    |  |  | 400              |                |                  |                   |               |  |
| 0030 - 02 - 102 - 00 - 00 - 00                    |  |  | 10               |                |                  |                   |               |  |
| 2202 - 01 - 101 - 63 - 46 - 01                    |  |  | <b>35</b>        | <b>53</b>      | <b>01-APR-23</b> | <b>426388</b>     | <b>363756</b> |  |
| <====Deduction Classification====>                |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>62632</b>  |  |
| 8658 - 00 - 112 - 00 - 00 - 00                    |  |  | 7000             |                |                  | <b>DDO CODE:-</b> | <b>351448</b> |  |
| 8342 - 00 - 117 - 01 - 02 - 00                    |  |  | 4692             |                |                  |                   |               |  |
| 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                    |  |  | <b>36</b>        | <b>54</b>      | <b>01-APR-23</b> | <b>801874</b>     | <b>527891</b> |  |
| <====Deduction Classification====>                |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>273983</b> |  |
| 8658 - 00 - 112 - 00 - 00 - 00                    |  |  | 2338             |                |                  | <b>DDO CODE:-</b> | <b>351448</b> |  |
| 8011 - 00 - 107 - 00 - 00 - 00                    |  |  | 210              |                |                  |                   |               |  |
| 8009 - 01 - 101 - 00 - 00 - 00                    |  |  | 270000           |                |                  |                   |               |  |
| 0028 - 00 - 107 - 00 - 00 - 00                    |  |  | 1400             |                |                  |                   |               |  |
| 0030 - 02 - 102 - 00 - 00 - 00                    |  |  | 35               |                |                  |                   |               |  |
| 2202 - 01 - 101 - 63 - 46 - 01                    |  |  | <b>37</b>        | <b>55</b>      | <b>01-APR-23</b> | <b>661858</b>     | <b>477531</b> |  |
| <====Deduction Classification====>                |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>184327</b> |  |
| 8342 - 00 - 117 - 01 - 02 - 00                    |  |  | 2967             |                |                  | <b>DDO CODE:-</b> | <b>351448</b> |  |
| 8011 - 00 - 107 - 00 - 00 - 00                    |  |  | 180              |                |                  |                   |               |  |
| 8009 - 01 - 101 - 00 - 00 - 00                    |  |  | 180000           |                |                  |                   |               |  |

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| <b>7 Education</b>                                |  |  |  |  |  |  |                  |                |                  |                   |                |
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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                    |  |  |  |  |  |  | 1150             |                |                  |                   |                |
| 0030 - 02 - 102 - 00 - 00 - 00                    |  |  |  |  |  |  | 30               |                |                  |                   |                |
| 2202 - 01 - 101 - 63 - 46 - 01                    |  |  |  |  |  |  | <b>38</b>        | <b>56</b>      | <b>01-APR-23</b> | <b>293010</b>     | <b>186716</b>  |
| <=====Deduction Classification=====>              |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>106294</b>  |
| 8342 - 00 - 117 - 01 - 02 - 00                    |  |  |  |  |  |  | 5589             |                |                  | <b>DDO CODE:-</b> | <b>351448</b>  |
| 8011 - 00 - 107 - 00 - 00 - 00                    |  |  |  |  |  |  | 90               |                |                  |                   |                |
| 8009 - 01 - 101 - 00 - 00 - 00                    |  |  |  |  |  |  | 100000           |                |                  |                   |                |
| 0028 - 00 - 107 - 00 - 00 - 00                    |  |  |  |  |  |  | 600              |                |                  |                   |                |
| 0030 - 02 - 102 - 00 - 00 - 00                    |  |  |  |  |  |  | 15               |                |                  |                   |                |
| 2202 - 01 - 101 - 63 - 46 - 01                    |  |  |  |  |  |  | <b>41</b>        | <b>59</b>      | <b>01-APR-23</b> | <b>359910</b>     | <b>286671</b>  |
| <=====Deduction Classification=====>              |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>73239</b>   |
| 8342 - 00 - 117 - 01 - 02 - 00                    |  |  |  |  |  |  | 2374             |                |                  | <b>DDO CODE:-</b> | <b>351448</b>  |
| 8011 - 00 - 107 - 00 - 00 - 00                    |  |  |  |  |  |  | 120              |                |                  |                   |                |
| 8009 - 01 - 101 - 00 - 00 - 00                    |  |  |  |  |  |  | 70000            |                |                  |                   |                |
| 0028 - 00 - 107 - 00 - 00 - 00                    |  |  |  |  |  |  | 725              |                |                  |                   |                |
| 0030 - 02 - 102 - 00 - 00 - 00                    |  |  |  |  |  |  | 20               |                |                  |                   |                |
| 2202 - 01 - 101 - 63 - 46 - 01                    |  |  |  |  |  |  | <b>42</b>        | <b>60</b>      | <b>01-APR-23</b> | <b>320370</b>     | <b>294710</b>  |
| <=====Deduction Classification=====>              |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>25660</b>   |
| 8342 - 00 - 117 - 01 - 02 - 00                    |  |  |  |  |  |  | 19720            |                |                  | <b>DDO CODE:-</b> | <b>351448</b>  |
| 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                    |  |  |  |  |  |  | <b>62</b>        | <b>101</b>     | <b>04-APR-23</b> | <b>200000</b>     | <b>199995</b>  |
| <=====Deduction Classification=====>              |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>5</b>       |
| 0030 - 02 - 102 - 00 - 00 - 00                    |  |  |  |  |  |  | 5                |                |                  | <b>DDO CODE:-</b> | <b>351452</b>  |
| 2202 - 01 - 101 - 63 - 46 - 01                    |  |  |  |  |  |  | <b>176</b>       | <b>381</b>     | <b>28-APR-23</b> | <b>7898732</b>    | <b>6406322</b> |
| <=====Deduction Classification=====>              |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>1492410</b> |
| 8658 - 00 - 112 - 00 - 00 - 00                    |  |  |  |  |  |  | 94400            |                |                  | <b>DDO CODE:-</b> | <b>351452</b>  |
| 8342 - 00 - 117 - 01 - 02 - 00                    |  |  |  |  |  |  | 219045           |                |                  |                   |                |
| 8011 - 00 - 107 - 00 - 00 - 00                    |  |  |  |  |  |  | 2575             |                |                  |                   |                |

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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=====>              |  |  |  |  |  |  |                  |                |                  |                   |                |
| 8009 - 01 - 101 - 00 - 00 - 00                    |  |  |  |  |  |  | 1159000          |                |                  |                   |                |
| 0028 - 00 - 107 - 00 - 00 - 00                    |  |  |  |  |  |  | 16950            |                |                  |                   |                |
| 0030 - 02 - 102 - 00 - 00 - 00                    |  |  |  |  |  |  | 440              |                |                  |                   |                |
| 2202 - 01 - 101 - 63 - 46 - 01                    |  |  |  |  |  |  | <b>47</b>        | <b>72</b>      | <b>01-APR-23</b> | <b>7871580</b>    | <b>6443566</b> |
| <=====Deduction Classification=====>              |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>1428014</b> |
| 8658 - 00 - 112 - 00 - 00 - 00                    |  |  |  |  |  |  | 94400            |                |                  | <b>DDO CODE:-</b> | <b>351452</b>  |
| 8342 - 00 - 117 - 01 - 02 - 00                    |  |  |  |  |  |  | 216809           |                |                  |                   |                |
| 8011 - 00 - 107 - 00 - 00 - 00                    |  |  |  |  |  |  | 2545             |                |                  |                   |                |
| 8009 - 01 - 101 - 00 - 00 - 00                    |  |  |  |  |  |  | 1097000          |                |                  |                   |                |
| 0028 - 00 - 107 - 00 - 00 - 00                    |  |  |  |  |  |  | 16825            |                |                  |                   |                |
| 0030 - 02 - 102 - 00 - 00 - 00                    |  |  |  |  |  |  | 435              |                |                  |                   |                |
| 2202 - 01 - 101 - 63 - 46 - 01                    |  |  |  |  |  |  | <b>40</b>        | <b>58</b>      | <b>01-APR-23</b> | <b>633736</b>     | <b>388129</b>  |
| <=====Deduction Classification=====>              |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>245607</b>  |
| 8658 - 00 - 112 - 00 - 00 - 00                    |  |  |  |  |  |  | 3608             |                |                  | <b>DDO CODE:-</b> | <b>351448</b>  |
| 8342 - 00 - 117 - 01 - 02 - 00                    |  |  |  |  |  |  | 5589             |                |                  |                   |                |
| 8011 - 00 - 107 - 00 - 00 - 00                    |  |  |  |  |  |  | 180              |                |                  |                   |                |
| 8009 - 01 - 101 - 00 - 00 - 00                    |  |  |  |  |  |  | 235000           |                |                  |                   |                |
| 0028 - 00 - 107 - 00 - 00 - 00                    |  |  |  |  |  |  | 1200             |                |                  |                   |                |
| 0030 - 02 - 102 - 00 - 00 - 00                    |  |  |  |  |  |  | 30               |                |                  |                   |                |
| 2202 - 01 - 101 - 63 - 46 - 01                    |  |  |  |  |  |  | <b>82</b>        | <b>169</b>     | <b>18-APR-23</b> | <b>426388</b>     | <b>363756</b>  |
| <=====Deduction Classification=====>              |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>62632</b>   |
| 8658 - 00 - 112 - 00 - 00 - 00                    |  |  |  |  |  |  | 7000             |                |                  | <b>DDO CODE:-</b> | <b>351448</b>  |
| 8342 - 00 - 117 - 01 - 02 - 00                    |  |  |  |  |  |  | 4692             |                |                  |                   |                |
| 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                    |  |  |  |  |  |  | <b>103</b>       | <b>206</b>     | <b>19-APR-23</b> | <b>1668250</b>    | <b>1286630</b> |
| <=====Deduction Classification=====>              |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>381620</b>  |
| 8342 - 00 - 117 - 01 - 02 - 00                    |  |  |  |  |  |  | 41995            |                |                  | <b>DDO CODE:-</b> | <b>351449</b>  |
| 8011 - 00 - 107 - 00 - 00 - 00                    |  |  |  |  |  |  | 600              |                |                  |                   |                |

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| <b>7 Education</b>                                |  |  |  |  |  |  |                  |                |                  |                   |                |
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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=====>              |  |  |  |  |  |  |                  |                |                  |                   |                |
| 8009 - 01 - 101 - 00 - 00 - 00                    |  |  |  |  |  |  | 335000           |                |                  |                   |                |
| 0028 - 00 - 107 - 00 - 00 - 00                    |  |  |  |  |  |  | 3925             |                |                  |                   |                |
| 0030 - 02 - 102 - 00 - 00 - 00                    |  |  |  |  |  |  | 100              |                |                  |                   |                |
| 2202 - 01 - 101 - 63 - 46 - 01                    |  |  |  |  |  |  | <b>104</b>       | <b>207</b>     | <b>19-APR-23</b> | <b>1713596</b>    | <b>1378809</b> |
| <=====Deduction Classification=====>              |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>334787</b>  |
| 8342 - 00 - 117 - 01 - 02 - 00                    |  |  |  |  |  |  | 31107            |                |                  | <b>DDO CODE:-</b> | <b>351449</b>  |
| 8011 - 00 - 107 - 00 - 00 - 00                    |  |  |  |  |  |  | 600              |                |                  |                   |                |
| 8009 - 01 - 101 - 00 - 00 - 00                    |  |  |  |  |  |  | 299000           |                |                  |                   |                |
| 0028 - 00 - 107 - 00 - 00 - 00                    |  |  |  |  |  |  | 3975             |                |                  |                   |                |
| 0030 - 02 - 102 - 00 - 00 - 00                    |  |  |  |  |  |  | 105              |                |                  |                   |                |
| 2202 - 01 - 101 - 63 - 46 - 01                    |  |  |  |  |  |  | <b>69</b>        | <b>149</b>     | <b>18-APR-23</b> | <b>467718</b>     | <b>372994</b>  |
| <=====Deduction Classification=====>              |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>94724</b>   |
| 8342 - 00 - 117 - 01 - 02 - 00                    |  |  |  |  |  |  | 13359            |                |                  | <b>DDO CODE:-</b> | <b>351448</b>  |
| 8011 - 00 - 107 - 00 - 00 - 00                    |  |  |  |  |  |  | 210              |                |                  |                   |                |
| 8009 - 01 - 101 - 00 - 00 - 00                    |  |  |  |  |  |  | 80000            |                |                  |                   |                |
| 0028 - 00 - 107 - 00 - 00 - 00                    |  |  |  |  |  |  | 1125             |                |                  |                   |                |
| 0030 - 02 - 102 - 00 - 00 - 00                    |  |  |  |  |  |  | 30               |                |                  |                   |                |
| 2202 - 01 - 101 - 63 - 46 - 02                    |  |  |  |  |  |  | <b>158</b>       | <b>319</b>     | <b>24-APR-23</b> | <b>590150</b>     | <b>589860</b>  |
| <=====Deduction Classification=====>              |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>290</b>     |
| 0030 - 02 - 102 - 00 - 00 - 00                    |  |  |  |  |  |  | 290              |                |                  | <b>DDO CODE:-</b> | <b>351449</b>  |
| 2202 - 01 - 101 - 63 - 46 - 02                    |  |  |  |  |  |  | <b>118</b>       | <b>254</b>     | <b>21-APR-23</b> | <b>1155000</b>    | <b>1154595</b> |
| <=====Deduction Classification=====>              |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>405</b>     |
| 0030 - 02 - 102 - 00 - 00 - 00                    |  |  |  |  |  |  | 405              |                |                  | <b>DDO CODE:-</b> | <b>351452</b>  |
| 2202 - 01 - 101 - 63 - 46 - 02                    |  |  |  |  |  |  | <b>155</b>       | <b>309</b>     | <b>24-APR-23</b> | <b>359550</b>     | <b>359375</b>  |
| <=====Deduction Classification=====>              |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>175</b>     |
| 0030 - 02 - 102 - 00 - 00 - 00                    |  |  |  |  |  |  | 175              |                |                  | <b>DDO CODE:-</b> | <b>351453</b>  |
| 2202 - 01 - 101 - 63 - 46 - 02                    |  |  |  |  |  |  | <b>159</b>       | <b>320</b>     | <b>24-APR-23</b> | <b>177000</b>     | <b>176940</b>  |
| <=====Deduction Classification=====>              |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>60</b>      |
| 0030 - 02 - 102 - 00 - 00 - 00                    |  |  |  |  |  |  | 60               |                |                  | <b>DDO CODE:-</b> | <b>351449</b>  |
| 2202 - 01 - 101 - 63 - 46 - 02                    |  |  |  |  |  |  | <b>132</b>       | <b>282</b>     | <b>24-APR-23</b> | <b>189000</b>     | <b>188940</b>  |
| <=====Deduction Classification=====>              |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>60</b>      |
| 0030 - 02 - 102 - 00 - 00 - 00                    |  |  |  |  |  |  | 60               |                |                  | <b>DDO CODE:-</b> | <b>351449</b>  |

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| <b>7 Education</b>                                  |  |  |               |                |              |              |            |  |
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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 |  |
| 2202 - 01 - 101 - 63 - 46 - 02                      |  |  | 105           | 208            | 19-APR-23    | 261000       | 260910     |  |
| <====Deduction Classification====> Deduction Amount |  |  |               |                |              | NET DED:-    | 90         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |               | 90             |              | DDO CODE:-   | 351449     |  |
| 2202 - 01 - 101 - 63 - 46 - 02                      |  |  | 102           | 205            | 19-APR-23    | 289500       | 289395     |  |
| <====Deduction Classification====> Deduction Amount |  |  |               |                |              | NET DED:-    | 105        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |               | 105            |              | DDO CODE:-   | 351449     |  |
| 2202 - 01 - 101 - 63 - 46 - 02                      |  |  | 106           | 209            | 19-APR-23    | 378000       | 377875     |  |
| <====Deduction Classification====> Deduction Amount |  |  |               |                |              | NET DED:-    | 125        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |               | 125            |              | DDO CODE:-   | 351449     |  |
| 2202 - 01 - 101 - 63 - 46 - 02                      |  |  | 116           | 240            | 21-APR-23    | 529475       | 529215     |  |
| <====Deduction Classification====> Deduction Amount |  |  |               |                |              | NET DED:-    | 260        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |               | 260            |              | DDO CODE:-   | 351452     |  |
| 2202 - 01 - 101 - 63 - 46 - 02                      |  |  | 74            | 154            | 18-APR-23    | 438000       | 437855     |  |
| <====Deduction Classification====> Deduction Amount |  |  |               |                |              | NET DED:-    | 145        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |               | 145            |              | DDO CODE:-   | 351448     |  |
| 2202 - 01 - 101 - 63 - 46 - 02                      |  |  | 73            | 153            | 18-APR-23    | 246000       | 245905     |  |
| <====Deduction Classification====> Deduction Amount |  |  |               |                |              | NET DED:-    | 95         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |               | 95             |              | DDO CODE:-   | 351448     |  |
| 2202 - 01 - 101 - 63 - 46 - 02                      |  |  | 68            | 148            | 18-APR-23    | 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                      |  |  | 169           | 342            | 26-APR-23    | 9000         | 8995       |  |
| <====Deduction Classification====> Deduction Amount |  |  |               |                |              | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |               | 5              |              | DDO CODE:-   | 351453     |  |
| 2202 - 01 - 101 - 63 - 46 - 02                      |  |  | 168           | 341            | 26-APR-23    | 9000         | 8995       |  |
| <====Deduction Classification====> Deduction Amount |  |  |               |                |              | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |               | 5              |              | DDO CODE:-   | 351453     |  |
| 2202 - 01 - 101 - 63 - 46 - 02                      |  |  | 156           | 310            | 24-APR-23    | 910500       | 910175     |  |
| <====Deduction Classification====> Deduction Amount |  |  |               |                |              | NET DED:-    | 325        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |               | 325            |              | DDO CODE:-   | 351453     |  |
| 2202 - 01 - 101 - 63 - 46 - 02                      |  |  | 167           | 340            | 26-APR-23    | 9000         | 8995       |  |
| <====Deduction Classification====> Deduction Amount |  |  |               |                |              | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |               | 5              |              | DDO CODE:-   | 351453     |  |
| 2202 - 02 - 001 - 58 - 50 - 01                      |  |  | 50            | 75             | 01-APR-23    | 2710         |            |  |
| <====Deduction Classification====> Deduction Amount |  |  |               |                |              | NET DED:-    |            |  |
|   |  |  |               |                |              | DDO CODE:-   | 71419      |  |



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| <b>7 Education</b>                                |  |  |                  |                |              |              |            |  |
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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 |  |
| 2202 - 02 - 001 - 58 - 50 - 01                    |  |  | 60               | 95             | 01-APR-23    | 3669520      | 3091977    |  |
| <====Deduction Classification====>                |  |  | Deduction Amount |                |              | NET DED:-    | 577543     |  |
| 8342 - 00 - 117 - 01 - 02 - 00                    |  |  | 119458           |                |              | DDO CODE:-   | 71419      |  |
| 8011 - 00 - 107 - 00 - 00 - 00                    |  |  | 1525             |                |              |              |            |  |
| 0070 - 60 - 800 - 03 - 00 - 00                    |  |  | 1000             |                |              |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00                    |  |  | 447000           |                |              |              |            |  |
| 0028 - 00 - 107 - 00 - 00 - 00                    |  |  | 8325             |                |              |              |            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                    |  |  | 235              |                |              |              |            |  |
| 2202 - 02 - 001 - 58 - 50 - 01                    |  |  | 52               | 77             | 01-APR-23    | 7000         | 6995       |  |
| <====Deduction Classification====>                |  |  | Deduction Amount |                |              | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                    |  |  | 5                |                |              | DDO CODE:-   | 71419      |  |
| 2202 - 02 - 001 - 58 - 50 - 01                    |  |  | 109              | 220            | 20-APR-23    | 3669520      | 3101977    |  |
| <====Deduction Classification====>                |  |  | Deduction Amount |                |              | NET DED:-    | 567543     |  |
| 8342 - 00 - 117 - 01 - 02 - 00                    |  |  | 119458           |                |              | DDO CODE:-   | 71419      |  |
| 8011 - 00 - 107 - 00 - 00 - 00                    |  |  | 1525             |                |              |              |            |  |
| 0070 - 60 - 800 - 03 - 00 - 00                    |  |  | 1000             |                |              |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00                    |  |  | 437000           |                |              |              |            |  |
| 0028 - 00 - 107 - 00 - 00 - 00                    |  |  | 8325             |                |              |              |            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                    |  |  | 235              |                |              |              |            |  |
| 2202 - 02 - 001 - 58 - 50 - 01                    |  |  | 51               | 76             | 01-APR-23    | 7000         | 6995       |  |
| <====Deduction Classification====>                |  |  | Deduction Amount |                |              | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                    |  |  | 5                |                |              | DDO CODE:-   | 71419      |  |
| 2202 - 02 - 001 - 58 - 50 - 02                    |  |  | 134              | 284            | 24-APR-23    | 384725       | 384570     |  |
| <====Deduction Classification====>                |  |  | Deduction Amount |                |              | NET DED:-    | 155        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                    |  |  | 155              |                |              | DDO CODE:-   | 71419      |  |
| 2202 - 02 - 104 - 64 - 46 - 01                    |  |  | 9                | 25             | 01-APR-23    | 761260       | 620902     |  |
| <====Deduction Classification====>                |  |  | Deduction Amount |                |              | NET DED:-    | 140358     |  |
| 8342 - 00 - 117 - 01 - 02 - 00                    |  |  | 43058            |                |              | DDO CODE:-   | 71419      |  |
| 8011 - 00 - 107 - 00 - 00 - 00                    |  |  | 300              |                |              |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00                    |  |  | 95000            |                |              |              |            |  |
| 0028 - 00 - 107 - 00 - 00 - 00                    |  |  | 1950             |                |              |              |            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                    |  |  | 50               |                |              |              |            |  |

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| <b>7 Education</b>                                |  |  |  |  |  |  |                  |                |              |              |            |
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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 |
| 2202 - 02 - 104 - 64 - 46 - 01 13                 |  |  |  |  |  |  | 31               | 01-APR-23      | 1876578      | 1474055      |            |
| <====Deduction Classification====>                |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 402523       |            |
| 8658 - 00 - 112 - 00 - 00 - 00                    |  |  |  |  |  |  | 10000            |                | DDO CODE:-   | 71419        |            |
| 8342 - 00 - 117 - 01 - 02 - 00                    |  |  |  |  |  |  | 85408            |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                    |  |  |  |  |  |  | 870              |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                    |  |  |  |  |  |  | 301500           |                |              |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00                    |  |  |  |  |  |  | 4625             |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                    |  |  |  |  |  |  | 120              |                |              |              |            |
| 2202 - 02 - 104 - 64 - 46 - 01 160                |  |  |  |  |  |  | 330              | 25-APR-23      | 921736       | 756296       |            |
| <====Deduction Classification====>                |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 165440       |            |
| 8342 - 00 - 117 - 01 - 02 - 00                    |  |  |  |  |  |  | 36695            |                | DDO CODE:-   | 71419        |            |
| 8011 - 00 - 107 - 00 - 00 - 00                    |  |  |  |  |  |  | 360              |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                    |  |  |  |  |  |  | 126000           |                |              |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00                    |  |  |  |  |  |  | 2325             |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                    |  |  |  |  |  |  | 60               |                |              |              |            |
| 2202 - 02 - 104 - 64 - 46 - 01 3                  |  |  |  |  |  |  | 12               | 01-APR-23      | 2068276      | 1489580      |            |
| <====Deduction Classification====>                |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 578696       |            |
| 8342 - 00 - 117 - 01 - 02 - 00                    |  |  |  |  |  |  | 24026            |                | DDO CODE:-   | 71419        |            |
| 8011 - 00 - 107 - 00 - 00 - 00                    |  |  |  |  |  |  | 570              |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                    |  |  |  |  |  |  | 550000           |                |              |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00                    |  |  |  |  |  |  | 4000             |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                    |  |  |  |  |  |  | 100              |                |              |              |            |
| 2202 - 02 - 104 - 64 - 46 - 01 18                 |  |  |  |  |  |  | 36               | 01-APR-23      | 1802428      | 1524759      |            |
| <====Deduction Classification====>                |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 277669       |            |
| 8342 - 00 - 117 - 01 - 02 - 00                    |  |  |  |  |  |  | 55809            |                | DDO CODE:-   | 71419        |            |
| 8011 - 00 - 107 - 00 - 00 - 00                    |  |  |  |  |  |  | 630              |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                    |  |  |  |  |  |  | 217000           |                |              |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00                    |  |  |  |  |  |  | 4125             |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                    |  |  |  |  |  |  | 105              |                |              |              |            |
| 2202 - 02 - 104 - 64 - 46 - 01 1                  |  |  |  |  |  |  | 10               | 01-APR-23      | 921736       | 756296       |            |
| <====Deduction Classification====>                |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 165440       |            |
| 8342 - 00 - 117 - 01 - 02 - 00                    |  |  |  |  |  |  | 36695            |                | DDO CODE:-   | 71419        |            |
| 8011 - 00 - 107 - 00 - 00 - 00                    |  |  |  |  |  |  | 360              |                |              |              |            |

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| <b>7 Education</b>                                |  |  |  |  |  |  |                  |                |              |              |            |
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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=====>              |  |  |  |  |  |  |                  |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                    |  |  |  |  |  |  | 126000           |                |              |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00                    |  |  |  |  |  |  | 2325             |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                    |  |  |  |  |  |  | 60               |                |              |              |            |
| 2202 - 02 - 104 - 64 - 46 - 01 2                  |  |  |  |  |  |  | 11               | 01-APR-23      | 410318       | 351143       |            |
| <=====Deduction Classification=====>              |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 59175        |            |
| 8342 - 00 - 117 - 01 - 02 - 00                    |  |  |  |  |  |  | 22730            |                | DDO CODE:-   | 71419        |            |
| 8011 - 00 - 107 - 00 - 00 - 00                    |  |  |  |  |  |  | 210              |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                    |  |  |  |  |  |  | 35000            |                |              |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00                    |  |  |  |  |  |  | 1200             |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                    |  |  |  |  |  |  | 35               |                |              |              |            |
| 2202 - 02 - 104 - 64 - 46 - 01 4                  |  |  |  |  |  |  | 13               | 01-APR-23      | 105438       | 80203        |            |
| <=====Deduction Classification=====>              |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 25235        |            |
| 8011 - 00 - 107 - 00 - 00 - 00                    |  |  |  |  |  |  | 30               |                | DDO CODE:-   | 71419        |            |
| 8009 - 01 - 101 - 00 - 00 - 00                    |  |  |  |  |  |  | 25000            |                |              |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00                    |  |  |  |  |  |  | 200              |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                    |  |  |  |  |  |  | 5                |                |              |              |            |
| 2202 - 02 - 104 - 64 - 46 - 01 5                  |  |  |  |  |  |  | 14               | 01-APR-23      | 3305072      | 2555776      |            |
| <=====Deduction Classification=====>              |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 749296       |            |
| 8342 - 00 - 117 - 01 - 02 - 00                    |  |  |  |  |  |  | 90526            |                | DDO CODE:-   | 71419        |            |
| 8011 - 00 - 107 - 00 - 00 - 00                    |  |  |  |  |  |  | 1335             |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                    |  |  |  |  |  |  | 650000           |                |              |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00                    |  |  |  |  |  |  | 7250             |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                    |  |  |  |  |  |  | 185              |                |              |              |            |
| 2202 - 02 - 104 - 64 - 46 - 01 64                 |  |  |  |  |  |  | 144              | 18-APR-23      | 406818       | 347493       |            |
| <=====Deduction Classification=====>              |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 59325        |            |
| 8342 - 00 - 117 - 01 - 02 - 00                    |  |  |  |  |  |  | 22730            |                | DDO CODE:-   | 71419        |            |
| 8011 - 00 - 107 - 00 - 00 - 00                    |  |  |  |  |  |  | 210              |                |              |              |            |
| 0216 - 01 - 106 - 02 - 00 - 00                    |  |  |  |  |  |  | 150              |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                    |  |  |  |  |  |  | 35000            |                |              |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00                    |  |  |  |  |  |  | 1200             |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                    |  |  |  |  |  |  | 35               |                |              |              |            |

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| <b>7 Education</b>                                |  |                  |         |           |  |  |  |            |         |  |
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| <b>129 Chief Pay and Accounts Office - SORENG</b> |  |                  |         |           |  |  |  |            |         |  |
| <===Voucher Classification===>                    |  |                  |         |           |  |  |  |            |         |  |
|   |  | Serial           | Voucher | Voucher   |  |  |  | Gross      | Net     |  |
|   |  | Number           | Number  | Date      |  |  |  | Amount     | Amount  |  |
| 2202 - 02 - 104 - 64 - 46 - 01                    |  | 65               | 145     | 18-APR-23 |  |  |  | 1489634    | 1246907 |  |
| <=====Deduction Classification=====>              |  | Deduction Amount |         |           |  |  |  | NET DED:-  | 242727  |  |
| 8658 - 00 - 112 - 00 - 00 - 00                    |  | 600              |         |           |  |  |  | DDO CODE:- | 71419   |  |
| 8342 - 00 - 117 - 01 - 02 - 00                    |  | 53862            |         |           |  |  |  |            |         |  |
| 8011 - 00 - 107 - 00 - 00 - 00                    |  | 570              |         |           |  |  |  |            |         |  |
| 8009 - 01 - 101 - 00 - 00 - 00                    |  | 184000           |         |           |  |  |  |            |         |  |
| 0028 - 00 - 107 - 00 - 00 - 00                    |  | 3600             |         |           |  |  |  |            |         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                    |  | 95               |         |           |  |  |  |            |         |  |
| 2202 - 02 - 104 - 64 - 46 - 01                    |  | 66               | 146     | 18-APR-23 |  |  |  | 920688     | 699619  |  |
| <=====Deduction Classification=====>              |  | Deduction Amount |         |           |  |  |  | NET DED:-  | 221069  |  |
| 8658 - 00 - 112 - 00 - 00 - 00                    |  | 3000             |         |           |  |  |  | DDO CODE:- | 71419   |  |
| 8342 - 00 - 117 - 01 - 02 - 00                    |  | 31754            |         |           |  |  |  |            |         |  |
| 8011 - 00 - 107 - 00 - 00 - 00                    |  | 265              |         |           |  |  |  |            |         |  |
| 8009 - 01 - 101 - 00 - 00 - 00                    |  | 184000           |         |           |  |  |  |            |         |  |
| 0028 - 00 - 107 - 00 - 00 - 00                    |  | 2000             |         |           |  |  |  |            |         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                    |  | 50               |         |           |  |  |  |            |         |  |
| 2202 - 02 - 104 - 64 - 46 - 01                    |  | 67               | 147     | 18-APR-23 |  |  |  | 1386860    | 1140758 |  |
| <=====Deduction Classification=====>              |  | Deduction Amount |         |           |  |  |  | NET DED:-  | 246102  |  |
| 8342 - 00 - 117 - 01 - 02 - 00                    |  | 63672            |         |           |  |  |  | DDO CODE:- | 71419   |  |
| 8011 - 00 - 107 - 00 - 00 - 00                    |  | 660              |         |           |  |  |  |            |         |  |
| 8009 - 01 - 101 - 00 - 00 - 00                    |  | 178000           |         |           |  |  |  |            |         |  |
| 0028 - 00 - 107 - 00 - 00 - 00                    |  | 3675             |         |           |  |  |  |            |         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                    |  | 95               |         |           |  |  |  |            |         |  |
| 2202 - 02 - 104 - 64 - 46 - 01                    |  | 87               | 183     | 18-APR-23 |  |  |  | 1507506    | 1225063 |  |
| <=====Deduction Classification=====>              |  | Deduction Amount |         |           |  |  |  | NET DED:-  | 282443  |  |
| 8342 - 00 - 117 - 01 - 02 - 00                    |  | 51393            |         |           |  |  |  | DDO CODE:- | 71419   |  |
| 8011 - 00 - 107 - 00 - 00 - 00                    |  | 510              |         |           |  |  |  |            |         |  |
| 8009 - 01 - 101 - 00 - 00 - 00                    |  | 227000           |         |           |  |  |  |            |         |  |
| 0028 - 00 - 107 - 00 - 00 - 00                    |  | 3450             |         |           |  |  |  |            |         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                    |  | 90               |         |           |  |  |  |            |         |  |
| 2202 - 02 - 104 - 64 - 46 - 01                    |  | 88               | 184     | 18-APR-23 |  |  |  | 1248432    | 1031526 |  |
| <=====Deduction Classification=====>              |  | Deduction Amount |         |           |  |  |  | NET DED:-  | 216906  |  |
| 8342 - 00 - 117 - 01 - 02 - 00                    |  | 43306            |         |           |  |  |  | DDO CODE:- | 71419   |  |

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| <b>7 Education</b>                                |  |  |  |  |  |  |                  |                |              |              |            |
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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=====>              |  |  |  |  |  |  |                  |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                    |  |  |  |  |  |  | 420              |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                    |  |  |  |  |  |  | 170000           |                |              |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00                    |  |  |  |  |  |  | 3100             |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                    |  |  |  |  |  |  | 80               |                |              |              |            |
| 2202 - 02 - 104 - 64 - 46 - 01 89                 |  |  |  |  |  |  | 185              | 18-APR-23      | 1321974      | 1132411      |            |
| <=====Deduction Classification=====>              |  |  |  |  |  |  | Deduction Amount |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                    |  |  |  |  |  |  | 29023            |                |              | NET DED:-    | 189563     |
| 8011 - 00 - 107 - 00 - 00 - 00                    |  |  |  |  |  |  | 465              |                |              | DDO CODE:-   | 71419      |
| 8009 - 01 - 101 - 00 - 00 - 00                    |  |  |  |  |  |  | 157100           |                |              |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00                    |  |  |  |  |  |  | 2900             |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                    |  |  |  |  |  |  | 75               |                |              |              |            |
| 2202 - 02 - 104 - 64 - 46 - 01 90                 |  |  |  |  |  |  | 187              | 19-APR-23      | 1888586      | 1485262      |            |
| <=====Deduction Classification=====>              |  |  |  |  |  |  | Deduction Amount |                |              |              |            |
| 8658 - 00 - 112 - 00 - 00 - 00                    |  |  |  |  |  |  | 10000            |                |              | NET DED:-    | 403324     |
| 8342 - 00 - 117 - 01 - 02 - 00                    |  |  |  |  |  |  | 86209            |                |              | DDO CODE:-   | 71419      |
| 8011 - 00 - 107 - 00 - 00 - 00                    |  |  |  |  |  |  | 870              |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                    |  |  |  |  |  |  | 301500           |                |              |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00                    |  |  |  |  |  |  | 4625             |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                    |  |  |  |  |  |  | 120              |                |              |              |            |
| 2202 - 02 - 104 - 64 - 46 - 01 91                 |  |  |  |  |  |  | 189              | 19-APR-23      | 2741554      | 2304915      |            |
| <=====Deduction Classification=====>              |  |  |  |  |  |  | Deduction Amount |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                    |  |  |  |  |  |  | 140854           |                |              | NET DED:-    | 436639     |
| 8011 - 00 - 107 - 00 - 00 - 00                    |  |  |  |  |  |  | 1170             |                |              | DDO CODE:-   | 71419      |
| 8009 - 01 - 101 - 00 - 00 - 00                    |  |  |  |  |  |  | 288000           |                |              |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00                    |  |  |  |  |  |  | 6450             |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                    |  |  |  |  |  |  | 165              |                |              |              |            |
| 2202 - 02 - 104 - 64 - 46 - 01 6                  |  |  |  |  |  |  | 19               | 01-APR-23      | 1148850      | 1051720      |            |
| <=====Deduction Classification=====>              |  |  |  |  |  |  | Deduction Amount |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                    |  |  |  |  |  |  | 78840            |                |              | NET DED:-    | 97130      |
| 8011 - 00 - 107 - 00 - 00 - 00                    |  |  |  |  |  |  | 420              |                |              | DDO CODE:-   | 71419      |
| 8009 - 01 - 101 - 00 - 00 - 00                    |  |  |  |  |  |  | 15000            |                |              |              |            |

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| <b>7 Education</b>                                |  |  |  |  |  |  |                  |                |              |              |            |
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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                    |  |  |  |  |  |  | 2800             |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                    |  |  |  |  |  |  | 70               |                |              |              |            |
| 2202 - 02 - 104 - 64 - 46 - 01 92                 |  |  |  |  |  |  | 190              | 19-APR-23      | 932544       | 763141       |            |
| <=====Deduction Classification=====>              |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 169403       |            |
| 8658 - 00 - 112 - 00 - 00 - 00                    |  |  |  |  |  |  | 14000            |                | DDO CODE:-   | 71419        |            |
| 8342 - 00 - 117 - 01 - 02 - 00                    |  |  |  |  |  |  | 26413            |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                    |  |  |  |  |  |  | 360              |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                    |  |  |  |  |  |  | 126500           |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                    |  |  |  |  |  |  | 55               |                |              |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00                    |  |  |  |  |  |  | 2075             |                |              |              |            |
| 2202 - 02 - 104 - 64 - 46 - 01 93                 |  |  |  |  |  |  | 191              | 19-APR-23      | 2249198      | 1882019      |            |
| <=====Deduction Classification=====>              |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 367179       |            |
| 8342 - 00 - 117 - 01 - 02 - 00                    |  |  |  |  |  |  | 128134           |                | DDO CODE:-   | 71419        |            |
| 8011 - 00 - 107 - 00 - 00 - 00                    |  |  |  |  |  |  | 1170             |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                    |  |  |  |  |  |  | 232000           |                |              |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00                    |  |  |  |  |  |  | 5725             |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                    |  |  |  |  |  |  | 150              |                |              |              |            |
| 2202 - 02 - 104 - 64 - 46 - 01 94                 |  |  |  |  |  |  | 196              | 19-APR-23      | 497722       | 443428       |            |
| <=====Deduction Classification=====>              |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 54294        |            |
| 8342 - 00 - 117 - 01 - 02 - 00                    |  |  |  |  |  |  | 32569            |                | DDO CODE:-   | 71419        |            |
| 8011 - 00 - 107 - 00 - 00 - 00                    |  |  |  |  |  |  | 210              |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                    |  |  |  |  |  |  | 20000            |                |              |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00                    |  |  |  |  |  |  | 1475             |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                    |  |  |  |  |  |  | 40               |                |              |              |            |
| 2202 - 02 - 104 - 64 - 46 - 01 95                 |  |  |  |  |  |  | 197              | 19-APR-23      | 417460       | 362988       |            |
| <=====Deduction Classification=====>              |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 54472        |            |
| 8342 - 00 - 117 - 01 - 02 - 00                    |  |  |  |  |  |  | 18272            |                | DDO CODE:-   | 71419        |            |
| 8011 - 00 - 107 - 00 - 00 - 00                    |  |  |  |  |  |  | 175              |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                    |  |  |  |  |  |  | 35000            |                |              |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00                    |  |  |  |  |  |  | 1000             |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                    |  |  |  |  |  |  | 25               |                |              |              |            |

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| <b>7 Education</b>                                |  |  |  |  |  |  |                      |                       |                     |                     |                   |
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| <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 97                 |  |  |  |  |  |  | 199                  | 19-APR-23             | 1758432             | 1310634             |                   |
| <====Deduction Classification====>                |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | <b>447798</b>       |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                    |  |  |  |  |  |  | 57368                |                       | <b>DDO CODE:-</b>   | <b>71419</b>        |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                    |  |  |  |  |  |  | 645                  |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                    |  |  |  |  |  |  | 385500               |                       |                     |                     |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                    |  |  |  |  |  |  | 4175                 |                       |                     |                     |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                    |  |  |  |  |  |  | 110                  |                       |                     |                     |                   |
| 2202 - 02 - 104 - 64 - 46 - 01 98                 |  |  |  |  |  |  | 200                  | 19-APR-23             | 2219396             | 1851545             |                   |
| <====Deduction Classification====>                |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | <b>367851</b>       |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                    |  |  |  |  |  |  | 93221                |                       | <b>DDO CODE:-</b>   | <b>71419</b>        |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                    |  |  |  |  |  |  | 860                  |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                    |  |  |  |  |  |  | 268200               |                       |                     |                     |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                    |  |  |  |  |  |  | 5425                 |                       |                     |                     |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                    |  |  |  |  |  |  | 145                  |                       |                     |                     |                   |
| 2202 - 02 - 104 - 64 - 46 - 01 99                 |  |  |  |  |  |  | 201                  | 19-APR-23             | 1146708             | 910335              |                   |
| <====Deduction Classification====>                |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | <b>236373</b>       |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                    |  |  |  |  |  |  | 33453                |                       | <b>DDO CODE:-</b>   | <b>71419</b>        |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                    |  |  |  |  |  |  | 405                  |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                    |  |  |  |  |  |  | 200000               |                       |                     |                     |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                    |  |  |  |  |  |  | 2450                 |                       |                     |                     |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                    |  |  |  |  |  |  | 65                   |                       |                     |                     |                   |
| 2202 - 02 - 104 - 64 - 46 - 01 100                |  |  |  |  |  |  | 202                  | 19-APR-23             | 1433776             | 1145954             |                   |
| <====Deduction Classification====>                |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | <b>287822</b>       |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                    |  |  |  |  |  |  | 48797                |                       | <b>DDO CODE:-</b>   | <b>71419</b>        |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                    |  |  |  |  |  |  | 460                  |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                    |  |  |  |  |  |  | 235000               |                       |                     |                     |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                    |  |  |  |  |  |  | 3475                 |                       |                     |                     |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                    |  |  |  |  |  |  | 90                   |                       |                     |                     |                   |
| 2202 - 02 - 104 - 64 - 46 - 01 101                |  |  |  |  |  |  | 203                  | 19-APR-23             | 2326868             | 1722867             |                   |
| <====Deduction Classification====>                |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | <b>604001</b>       |                   |
| 8658 - 00 - 112 - 00 - 00 - 00                    |  |  |  |  |  |  | 4100                 |                       | <b>DDO CODE:-</b>   | <b>71419</b>        |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                    |  |  |  |  |  |  | 78646                |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                    |  |  |  |  |  |  | 1035                 |                       |                     |                     |                   |

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| <b>7 Education</b>                                |  |  |  |  |  |  |                      |                       |                     |                     |                   |
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| <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                    |  |  |  |  |  |  | 514500               |                       |                     |                     |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                    |  |  |  |  |  |  | 5575                 |                       |                     |                     |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                    |  |  |  |  |  |  | 145                  |                       |                     |                     |                   |
| 2202 - 02 - 104 - 64 - 46 - 01                    |  |  |  |  |  |  | <b>108</b>           | <b>219</b>            | <b>20-APR-23</b>    | <b>3170404</b>      | <b>2401343</b>    |
| <=====Deduction Classification=====>              |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>769061</b>     |
| 8342 - 00 - 117 - 01 - 02 - 00                    |  |  |  |  |  |  | 90526                |                       |                     | <b>DDO CODE:-</b>   | <b>71419</b>      |
| 8011 - 00 - 107 - 00 - 00 - 00                    |  |  |  |  |  |  | 1305                 |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                    |  |  |  |  |  |  | 670000               |                       |                     |                     |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                    |  |  |  |  |  |  | 7050                 |                       |                     |                     |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                    |  |  |  |  |  |  | 180                  |                       |                     |                     |                   |
| 2202 - 02 - 104 - 64 - 46 - 01                    |  |  |  |  |  |  | <b>110</b>           | <b>224</b>            | <b>20-APR-23</b>    | <b>1802428</b>      | <b>1524759</b>    |
| <=====Deduction Classification=====>              |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>277669</b>     |
| 8342 - 00 - 117 - 01 - 02 - 00                    |  |  |  |  |  |  | 55809                |                       |                     | <b>DDO CODE:-</b>   | <b>71419</b>      |
| 8011 - 00 - 107 - 00 - 00 - 00                    |  |  |  |  |  |  | 630                  |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                    |  |  |  |  |  |  | 217000               |                       |                     |                     |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                    |  |  |  |  |  |  | 4125                 |                       |                     |                     |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                    |  |  |  |  |  |  | 105                  |                       |                     |                     |                   |
| 2202 - 02 - 104 - 64 - 46 - 01                    |  |  |  |  |  |  | <b>111</b>           | <b>225</b>            | <b>20-APR-23</b>    | <b>1149218</b>      | <b>1003898</b>    |
| <=====Deduction Classification=====>              |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>145320</b>     |
| 8658 - 00 - 112 - 00 - 00 - 00                    |  |  |  |  |  |  | 43000                |                       |                     | <b>DDO CODE:-</b>   | <b>71419</b>      |
| 8342 - 00 - 117 - 01 - 02 - 00                    |  |  |  |  |  |  | 42050                |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                    |  |  |  |  |  |  | 450                  |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                    |  |  |  |  |  |  | 57000                |                       |                     |                     |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                    |  |  |  |  |  |  | 2750                 |                       |                     |                     |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                    |  |  |  |  |  |  | 70                   |                       |                     |                     |                   |
| 2202 - 02 - 104 - 64 - 46 - 01                    |  |  |  |  |  |  | <b>7</b>             | <b>23</b>             | <b>01-APR-23</b>    | <b>1758432</b>      | <b>1310634</b>    |
| <=====Deduction Classification=====>              |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>447798</b>     |
| 8342 - 00 - 117 - 01 - 02 - 00                    |  |  |  |  |  |  | 57368                |                       |                     | <b>DDO CODE:-</b>   | <b>71419</b>      |
| 8011 - 00 - 107 - 00 - 00 - 00                    |  |  |  |  |  |  | 645                  |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                    |  |  |  |  |  |  | 385500               |                       |                     |                     |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                    |  |  |  |  |  |  | 4175                 |                       |                     |                     |                   |



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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                    |  |  |  |  |  |  | 110              |                |              |              |            |
| 2202 - 02 - 104 - 64 - 46 - 01                    |  |  |  |  |  |  | 112              | 236            | 20-APR-23    | 1148850      | 1051720    |
| <=====Deduction Classification=====>              |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 97130      |
| 8342 - 00 - 117 - 01 - 02 - 00                    |  |  |  |  |  |  | 78840            |                |              | DDO CODE:-   | 71419      |
| 8011 - 00 - 107 - 00 - 00 - 00                    |  |  |  |  |  |  | 420              |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                    |  |  |  |  |  |  | 15000            |                |              |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00                    |  |  |  |  |  |  | 2800             |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                    |  |  |  |  |  |  | 70               |                |              |              |            |
| 2202 - 02 - 104 - 64 - 46 - 01                    |  |  |  |  |  |  | 113              | 237            | 20-APR-23    | 1779578      | 1301967    |
| <=====Deduction Classification=====>              |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 477611     |
| 8658 - 00 - 112 - 00 - 00 - 00                    |  |  |  |  |  |  | 20000            |                |              | DDO CODE:-   | 71419      |
| 8342 - 00 - 117 - 01 - 02 - 00                    |  |  |  |  |  |  | 36336            |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                    |  |  |  |  |  |  | 555              |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                    |  |  |  |  |  |  | 417000           |                |              |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00                    |  |  |  |  |  |  | 3625             |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                    |  |  |  |  |  |  | 95               |                |              |              |            |
| 2202 - 02 - 104 - 64 - 46 - 01                    |  |  |  |  |  |  | 114              | 238            | 21-APR-23    | 2174734      | 1607332    |
| <=====Deduction Classification=====>              |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 567402     |
| 8658 - 00 - 112 - 00 - 00 - 00                    |  |  |  |  |  |  | 44000            |                |              | DDO CODE:-   | 71419      |
| 8342 - 00 - 117 - 01 - 02 - 00                    |  |  |  |  |  |  | 72617            |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                    |  |  |  |  |  |  | 930              |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                    |  |  |  |  |  |  | 445000           |                |              |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00                    |  |  |  |  |  |  | 4725             |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                    |  |  |  |  |  |  | 130              |                |              |              |            |
| 2202 - 02 - 104 - 64 - 46 - 01                    |  |  |  |  |  |  | 8                | 24             | 01-APR-23    | 3749988      | 2978464    |
| <=====Deduction Classification=====>              |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 771524     |
| 8658 - 00 - 112 - 00 - 00 - 00                    |  |  |  |  |  |  | 27000            |                |              | DDO CODE:-   | 71419      |
| 8342 - 00 - 117 - 01 - 02 - 00                    |  |  |  |  |  |  | 152339           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                    |  |  |  |  |  |  | 1545             |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                    |  |  |  |  |  |  | 582000           |                |              |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00                    |  |  |  |  |  |  | 8425             |                |              |              |            |

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| <b>7 Education</b>                                |  |  |  |  |  |  |                  |                |              |              |            |
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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                    |  |  |  |  |  |  | 215              |                |              |              |            |
| 2202 - 02 - 104 - 64 - 46 - 01                    |  |  |  |  |  |  | 117              | 247            | 21-APR-23    | 300000       | 299995     |
| <=====Deduction Classification=====>              |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 5          |
| 0030 - 02 - 102 - 00 - 00 - 00                    |  |  |  |  |  |  | 5                |                |              | DDO CODE:-   | 71419      |
| 2202 - 02 - 104 - 64 - 46 - 01                    |  |  |  |  |  |  | 119              | 255            | 21-APR-23    | 747150       | 592001     |
| <=====Deduction Classification=====>              |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 155149     |
| 8658 - 00 - 112 - 00 - 00 - 00                    |  |  |  |  |  |  | 9000             |                |              | DDO CODE:-   | 71419      |
| 8342 - 00 - 117 - 01 - 02 - 00                    |  |  |  |  |  |  | 28939            |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                    |  |  |  |  |  |  | 285              |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                    |  |  |  |  |  |  | 115000           |                |              |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00                    |  |  |  |  |  |  | 1875             |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                    |  |  |  |  |  |  | 50               |                |              |              |            |
| 2202 - 02 - 104 - 64 - 46 - 01                    |  |  |  |  |  |  | 142              | 294            | 24-APR-23    | 961672       | 814606     |
| <=====Deduction Classification=====>              |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 147066     |
| 8658 - 00 - 112 - 00 - 00 - 00                    |  |  |  |  |  |  | 13000            |                |              | DDO CODE:-   | 71419      |
| 8342 - 00 - 117 - 01 - 02 - 00                    |  |  |  |  |  |  | 41016            |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                    |  |  |  |  |  |  | 380              |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                    |  |  |  |  |  |  | 90000            |                |              |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00                    |  |  |  |  |  |  | 2600             |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                    |  |  |  |  |  |  | 70               |                |              |              |            |
| 2202 - 02 - 104 - 64 - 46 - 01                    |  |  |  |  |  |  | 11               | 3              | 01-APR-23    | 497722       | 443428     |
| <=====Deduction Classification=====>              |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 54294      |
| 8342 - 00 - 117 - 01 - 02 - 00                    |  |  |  |  |  |  | 32569            |                |              | DDO CODE:-   | 71419      |
| 8011 - 00 - 107 - 00 - 00 - 00                    |  |  |  |  |  |  | 210              |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                    |  |  |  |  |  |  | 20000            |                |              |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00                    |  |  |  |  |  |  | 1475             |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                    |  |  |  |  |  |  | 40               |                |              |              |            |
| 2202 - 02 - 104 - 64 - 46 - 01                    |  |  |  |  |  |  | 12               | 30             | 01-APR-23    | 2219396      | 1851545    |
| <=====Deduction Classification=====>              |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 367851     |
| 8342 - 00 - 117 - 01 - 02 - 00                    |  |  |  |  |  |  | 93221            |                |              | DDO CODE:-   | 71419      |
| 8011 - 00 - 107 - 00 - 00 - 00                    |  |  |  |  |  |  | 860              |                |              |              |            |

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| <b>7 Education</b>                                |  |  |  |  |  |  |                      |                       |                     |                     |                   |
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| <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                    |  |  |  |  |  |  | 268200               |                       |                     |                     |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                    |  |  |  |  |  |  | 5425                 |                       |                     |                     |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                    |  |  |  |  |  |  | 145                  |                       |                     |                     |                   |
| 2202 - 02 - 104 - 64 - 46 - 01 14                 |  |  |  |  |  |  | 32                   | 01-APR-23             | 961672              | 814606              |                   |
| <=====Deduction Classification=====>              |  |  |  |  |  |  | Deduction Amount     |                       |                     |                     |                   |
| 8658 - 00 - 112 - 00 - 00 - 00                    |  |  |  |  |  |  | 13000                |                       | NET DED:-           | 147066              |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                    |  |  |  |  |  |  | 41016                |                       | DDO CODE:-          | 71419               |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                    |  |  |  |  |  |  | 380                  |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                    |  |  |  |  |  |  | 90000                |                       |                     |                     |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                    |  |  |  |  |  |  | 2600                 |                       |                     |                     |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                    |  |  |  |  |  |  | 70                   |                       |                     |                     |                   |
| 2202 - 02 - 104 - 64 - 46 - 01 15                 |  |  |  |  |  |  | 33                   | 01-APR-23             | 764030              | 613881              |                   |
| <=====Deduction Classification=====>              |  |  |  |  |  |  | Deduction Amount     |                       |                     |                     |                   |
| 8658 - 00 - 112 - 00 - 00 - 00                    |  |  |  |  |  |  | 9000                 |                       | NET DED:-           | 150149              |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                    |  |  |  |  |  |  | 28939                |                       | DDO CODE:-          | 71419               |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                    |  |  |  |  |  |  | 285                  |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                    |  |  |  |  |  |  | 110000               |                       |                     |                     |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                    |  |  |  |  |  |  | 1875                 |                       |                     |                     |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                    |  |  |  |  |  |  | 50                   |                       |                     |                     |                   |
| 2202 - 02 - 104 - 64 - 46 - 01 165                |  |  |  |  |  |  | 336                  | 25-APR-23             | 3752516             | 2980813             |                   |
| <=====Deduction Classification=====>              |  |  |  |  |  |  | Deduction Amount     |                       |                     |                     |                   |
| 8658 - 00 - 112 - 00 - 00 - 00                    |  |  |  |  |  |  | 27000                |                       | NET DED:-           | 771703              |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                    |  |  |  |  |  |  | 152518               |                       | DDO CODE:-          | 71419               |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                    |  |  |  |  |  |  | 1545                 |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                    |  |  |  |  |  |  | 582000               |                       |                     |                     |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                    |  |  |  |  |  |  | 8425                 |                       |                     |                     |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                    |  |  |  |  |  |  | 215                  |                       |                     |                     |                   |
| 2202 - 02 - 104 - 64 - 46 - 01 16                 |  |  |  |  |  |  | 34                   | 01-APR-23             | 2183858             | 1826225             |                   |
| <=====Deduction Classification=====>              |  |  |  |  |  |  | Deduction Amount     |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                    |  |  |  |  |  |  | 123613               |                       | NET DED:-           | 357633              |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                    |  |  |  |  |  |  | 1170                 |                       | DDO CODE:-          | 71419               |                   |

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| <b>7 Education</b>                                |  |  |  |  |  |  |                      |                       |                     |                     |                   |
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| <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                    |  |  |  |  |  |  | 227000               |                       |                     |                     |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                    |  |  |  |  |  |  | 5700                 |                       |                     |                     |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                    |  |  |  |  |  |  | 150                  |                       |                     |                     |                   |
| 2202 - 02 - 104 - 64 - 46 - 01                    |  |  |  |  |  |  | <b>170</b>           | <b>343</b>            | <b>26-APR-23</b>    | <b>90734</b>        | <b>82497</b>      |
| <=====Deduction Classification=====>              |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>8237</b>       |
| 8342 - 00 - 117 - 01 - 02 - 00                    |  |  |  |  |  |  | 7797                 |                       |                     | <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                   |                       |                     |                     |                   |
| 2202 - 02 - 104 - 64 - 46 - 01                    |  |  |  |  |  |  | <b>171</b>           | <b>344</b>            | <b>26-APR-23</b>    | <b>90734</b>        | <b>82497</b>      |
| <=====Deduction Classification=====>              |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>8237</b>       |
| 8342 - 00 - 117 - 01 - 02 - 00                    |  |  |  |  |  |  | 7797                 |                       |                     | <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                   |                       |                     |                     |                   |
| 2202 - 02 - 104 - 64 - 46 - 01                    |  |  |  |  |  |  | <b>172</b>           | <b>347</b>            | <b>26-APR-23</b>    | <b>761260</b>       | <b>620902</b>     |
| <=====Deduction Classification=====>              |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>140358</b>     |
| 8342 - 00 - 117 - 01 - 02 - 00                    |  |  |  |  |  |  | 43058                |                       |                     | <b>DDO CODE:-</b>   | <b>71419</b>      |
| 8011 - 00 - 107 - 00 - 00 - 00                    |  |  |  |  |  |  | 300                  |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                    |  |  |  |  |  |  | 95000                |                       |                     |                     |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                    |  |  |  |  |  |  | 1950                 |                       |                     |                     |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                    |  |  |  |  |  |  | 50                   |                       |                     |                     |                   |
| 2202 - 02 - 104 - 64 - 46 - 01                    |  |  |  |  |  |  | <b>17</b>            | <b>35</b>             | <b>01-APR-23</b>    | <b>1433776</b>      | <b>1155954</b>    |
| <=====Deduction Classification=====>              |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>277822</b>     |
| 8342 - 00 - 117 - 01 - 02 - 00                    |  |  |  |  |  |  | 48797                |                       |                     | <b>DDO CODE:-</b>   | <b>71419</b>      |
| 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                   |                       |                     |                     |                   |

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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 19                 |  |  |  |  |  |  | 37                   | 01-APR-23             | 1146708             | 910335              |                   |
| <====Deduction Classification====>                |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | 236373              |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                    |  |  |  |  |  |  | 33453                |                       | <b>DDO CODE:-</b>   | 71419               |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                    |  |  |  |  |  |  | 405                  |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                    |  |  |  |  |  |  | 200000               |                       |                     |                     |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                    |  |  |  |  |  |  | 2450                 |                       |                     |                     |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                    |  |  |  |  |  |  | 65                   |                       |                     |                     |                   |
| 2202 - 02 - 104 - 64 - 46 - 01 20                 |  |  |  |  |  |  | 38                   | 01-APR-23             | 1248432             | 1041526             |                   |
| <====Deduction Classification====>                |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | 206906              |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                    |  |  |  |  |  |  | 43306                |                       | <b>DDO CODE:-</b>   | 71419               |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                    |  |  |  |  |  |  | 420                  |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                    |  |  |  |  |  |  | 160000               |                       |                     |                     |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                    |  |  |  |  |  |  | 3100                 |                       |                     |                     |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                    |  |  |  |  |  |  | 80                   |                       |                     |                     |                   |
| 2202 - 02 - 104 - 64 - 46 - 01 21                 |  |  |  |  |  |  | 39                   | 01-APR-23             | 1145426             | 1000106             |                   |
| <====Deduction Classification====>                |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | 145320              |                   |
| 8658 - 00 - 112 - 00 - 00 - 00                    |  |  |  |  |  |  | 43000                |                       | <b>DDO CODE:-</b>   | 71419               |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                    |  |  |  |  |  |  | 42050                |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                    |  |  |  |  |  |  | 450                  |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                    |  |  |  |  |  |  | 57000                |                       |                     |                     |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                    |  |  |  |  |  |  | 2750                 |                       |                     |                     |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                    |  |  |  |  |  |  | 70                   |                       |                     |                     |                   |
| 2202 - 02 - 104 - 64 - 46 - 01 177                |  |  |  |  |  |  | 393                  | 29-APR-23             | 2068276             | 1489580             |                   |
| <====Deduction Classification====>                |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | 578696              |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                    |  |  |  |  |  |  | 24026                |                       | <b>DDO CODE:-</b>   | 71419               |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                    |  |  |  |  |  |  | 570                  |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                    |  |  |  |  |  |  | 550000               |                       |                     |                     |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                    |  |  |  |  |  |  | 4000                 |                       |                     |                     |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                    |  |  |  |  |  |  | 100                  |                       |                     |                     |                   |
| 2202 - 02 - 104 - 64 - 46 - 01 22                 |  |  |  |  |  |  | 4                    | 01-APR-23             | 1352164             | 1107958             |                   |
| <====Deduction Classification====>                |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | 244206              |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                    |  |  |  |  |  |  | 61826                |                       | <b>DDO CODE:-</b>   | 71419               |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                    |  |  |  |  |  |  | 660                  |                       |                     |                     |                   |

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| <b>7 Education</b>                                    |  |  |  |  |  |  |                  |                   |                 |                 |               |
|---|--|--|--|--|--|--|------------------|-------------------|-----------------|-----------------|---------------|
| <b>129 Chief Pay and Accounts Office - SORENG</b>     |  |  |  |  |  |  |                  |                   |                 |                 |               |
| <====Voucher Classification====>                      |  |  |  |  |  |  | Serial<br>Number | Voucher<br>Number | Voucher<br>Date | Gross<br>Amount | Net<br>Amount |
| <=====Deduction Classification=====>                  |  |  |  |  |  |  |                  |                   |                 |                 |               |
| 8009 - 01 - 101 - 00 - 00 - 00                        |  |  |  |  |  |  | 178000           |                   |                 |                 |               |
| 0028 - 00 - 107 - 00 - 00 - 00                        |  |  |  |  |  |  | 3625             |                   |                 |                 |               |
| 0030 - 02 - 102 - 00 - 00 - 00                        |  |  |  |  |  |  | 95               |                   |                 |                 |               |
| 2202 - 02 - 104 - 64 - 46 - 01 23 40 01-APR-23        |  |  |  |  |  |  |                  |                   | 2325762         | 1721761         |               |
| <=====Deduction Classification=====> Deduction Amount |  |  |  |  |  |  |                  |                   |                 | NET DED:-       | 604001        |
| 8658 - 00 - 112 - 00 - 00 - 00                        |  |  |  |  |  |  | 4100             |                   |                 | DDO CODE:-      | 71419         |
| 8342 - 00 - 117 - 01 - 02 - 00                        |  |  |  |  |  |  | 78646            |                   |                 |                 |               |
| 8011 - 00 - 107 - 00 - 00 - 00                        |  |  |  |  |  |  | 1035             |                   |                 |                 |               |
| 8009 - 01 - 101 - 00 - 00 - 00                        |  |  |  |  |  |  | 514500           |                   |                 |                 |               |
| 0028 - 00 - 107 - 00 - 00 - 00                        |  |  |  |  |  |  | 5575             |                   |                 |                 |               |
| 0030 - 02 - 102 - 00 - 00 - 00                        |  |  |  |  |  |  | 145              |                   |                 |                 |               |
| 2202 - 02 - 104 - 64 - 46 - 01 25 44 01-APR-23        |  |  |  |  |  |  |                  |                   | 2741554         | 2306915         |               |
| <=====Deduction Classification=====> Deduction Amount |  |  |  |  |  |  |                  |                   |                 | NET DED:-       | 434639        |
| 8342 - 00 - 117 - 01 - 02 - 00                        |  |  |  |  |  |  | 140854           |                   |                 | DDO CODE:-      | 71419         |
| 8011 - 00 - 107 - 00 - 00 - 00                        |  |  |  |  |  |  | 1170             |                   |                 |                 |               |
| 8009 - 01 - 101 - 00 - 00 - 00                        |  |  |  |  |  |  | 286000           |                   |                 |                 |               |
| 0028 - 00 - 107 - 00 - 00 - 00                        |  |  |  |  |  |  | 6450             |                   |                 |                 |               |
| 0030 - 02 - 102 - 00 - 00 - 00                        |  |  |  |  |  |  | 165              |                   |                 |                 |               |
| 2202 - 02 - 104 - 64 - 46 - 01 31 5 01-APR-23         |  |  |  |  |  |  |                  |                   | 1489634         | 1251907         |               |
| <=====Deduction Classification=====> Deduction Amount |  |  |  |  |  |  |                  |                   |                 | NET DED:-       | 237727        |
| 8658 - 00 - 112 - 00 - 00 - 00                        |  |  |  |  |  |  | 600              |                   |                 | DDO CODE:-      | 71419         |
| 8342 - 00 - 117 - 01 - 02 - 00                        |  |  |  |  |  |  | 53862            |                   |                 |                 |               |
| 8011 - 00 - 107 - 00 - 00 - 00                        |  |  |  |  |  |  | 570              |                   |                 |                 |               |
| 8009 - 01 - 101 - 00 - 00 - 00                        |  |  |  |  |  |  | 179000           |                   |                 |                 |               |
| 0028 - 00 - 107 - 00 - 00 - 00                        |  |  |  |  |  |  | 3600             |                   |                 |                 |               |
| 0030 - 02 - 102 - 00 - 00 - 00                        |  |  |  |  |  |  | 95               |                   |                 |                 |               |
| 2202 - 02 - 104 - 64 - 46 - 01 44 62 01-APR-23        |  |  |  |  |  |  |                  |                   | 920688          | 704619          |               |
| <=====Deduction Classification=====> Deduction Amount |  |  |  |  |  |  |                  |                   |                 | NET DED:-       | 216069        |
| 8658 - 00 - 112 - 00 - 00 - 00                        |  |  |  |  |  |  | 3000             |                   |                 | DDO CODE:-      | 71419         |
| 8342 - 00 - 117 - 01 - 02 - 00                        |  |  |  |  |  |  | 31754            |                   |                 |                 |               |
| 8011 - 00 - 107 - 00 - 00 - 00                        |  |  |  |  |  |  | 265              |                   |                 |                 |               |

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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=====>              |  |  |  |  |  |  |                  |                |                  |                   |                |
| 8009 - 01 - 101 - 00 - 00 - 00                    |  |  |  |  |  |  | 179000           |                |                  |                   |                |
| 0028 - 00 - 107 - 00 - 00 - 00                    |  |  |  |  |  |  | 2000             |                |                  |                   |                |
| 0030 - 02 - 102 - 00 - 00 - 00                    |  |  |  |  |  |  | 50               |                |                  |                   |                |
| 2202 - 02 - 104 - 64 - 46 - 01                    |  |  |  |  |  |  | <b>45</b>        | <b>64</b>      | <b>01-APR-23</b> | <b>2174734</b>    | <b>1607332</b> |
| <=====Deduction Classification=====>              |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>567402</b>  |
| 8658 - 00 - 112 - 00 - 00 - 00                    |  |  |  |  |  |  | 44000            |                |                  | <b>DDO CODE:-</b> | <b>71419</b>   |
| 8342 - 00 - 117 - 01 - 02 - 00                    |  |  |  |  |  |  | 72617            |                |                  |                   |                |
| 8011 - 00 - 107 - 00 - 00 - 00                    |  |  |  |  |  |  | 930              |                |                  |                   |                |
| 8009 - 01 - 101 - 00 - 00 - 00                    |  |  |  |  |  |  | 445000           |                |                  |                   |                |
| 0028 - 00 - 107 - 00 - 00 - 00                    |  |  |  |  |  |  | 4725             |                |                  |                   |                |
| 0030 - 02 - 102 - 00 - 00 - 00                    |  |  |  |  |  |  | 130              |                |                  |                   |                |
| 2202 - 02 - 104 - 64 - 46 - 01                    |  |  |  |  |  |  | <b>46</b>        | <b>65</b>      | <b>01-APR-23</b> | <b>932544</b>     | <b>763141</b>  |
| <=====Deduction Classification=====>              |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>169403</b>  |
| 8658 - 00 - 112 - 00 - 00 - 00                    |  |  |  |  |  |  | 14000            |                |                  | <b>DDO CODE:-</b> | <b>71419</b>   |
| 8342 - 00 - 117 - 01 - 02 - 00                    |  |  |  |  |  |  | 26413            |                |                  |                   |                |
| 8011 - 00 - 107 - 00 - 00 - 00                    |  |  |  |  |  |  | 360              |                |                  |                   |                |
| 8009 - 01 - 101 - 00 - 00 - 00                    |  |  |  |  |  |  | 126500           |                |                  |                   |                |
| 0028 - 00 - 107 - 00 - 00 - 00                    |  |  |  |  |  |  | 2075             |                |                  |                   |                |
| 0030 - 02 - 102 - 00 - 00 - 00                    |  |  |  |  |  |  | 55               |                |                  |                   |                |
| 2202 - 02 - 104 - 64 - 46 - 01                    |  |  |  |  |  |  | <b>54</b>        | <b>8</b>       | <b>01-APR-23</b> | <b>1317148</b>    | <b>1128033</b> |
| <=====Deduction Classification=====>              |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>189115</b>  |
| 8342 - 00 - 117 - 01 - 02 - 00                    |  |  |  |  |  |  | 28595            |                |                  | <b>DDO CODE:-</b> | <b>71419</b>   |
| 8011 - 00 - 107 - 00 - 00 - 00                    |  |  |  |  |  |  | 445              |                |                  |                   |                |
| 8009 - 01 - 101 - 00 - 00 - 00                    |  |  |  |  |  |  | 157100           |                |                  |                   |                |
| 0028 - 00 - 107 - 00 - 00 - 00                    |  |  |  |  |  |  | 2900             |                |                  |                   |                |
| 0030 - 02 - 102 - 00 - 00 - 00                    |  |  |  |  |  |  | 75               |                |                  |                   |                |
| 2202 - 02 - 104 - 64 - 46 - 01                    |  |  |  |  |  |  | <b>55</b>        | <b>81</b>      | <b>01-APR-23</b> | <b>1469694</b>    | <b>1188743</b> |
| <=====Deduction Classification=====>              |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>280951</b>  |
| 8342 - 00 - 117 - 01 - 02 - 00                    |  |  |  |  |  |  | 49901            |                |                  | <b>DDO CODE:-</b> | <b>71419</b>   |
| 8011 - 00 - 107 - 00 - 00 - 00                    |  |  |  |  |  |  | 510              |                |                  |                   |                |
| 8009 - 01 - 101 - 00 - 00 - 00                    |  |  |  |  |  |  | 227000           |                |                  |                   |                |

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| <b>7 Education</b>                                |  |  |  |  |  |  |                  |                |              |              |            |
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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                    |  |  |  |  |  |  | 3450             |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                    |  |  |  |  |  |  | 90               |                |              |              |            |
| 2202 - 02 - 104 - 64 - 46 - 01                    |  |  |  |  |  |  | 58               | 88             | 01-APR-23    | 417460       | 362988     |
| <=====Deduction Classification=====>              |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 54472      |
| 8342 - 00 - 117 - 01 - 02 - 00                    |  |  |  |  |  |  | 18272            |                |              | DDO CODE:-   | 71419      |
| 8011 - 00 - 107 - 00 - 00 - 00                    |  |  |  |  |  |  | 175              |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                    |  |  |  |  |  |  | 35000            |                |              |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00                    |  |  |  |  |  |  | 1000             |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                    |  |  |  |  |  |  | 25               |                |              |              |            |
| 2202 - 02 - 104 - 64 - 46 - 01                    |  |  |  |  |  |  | 59               | 9              | 01-APR-23    | 1926570      | 1417724    |
| <=====Deduction Classification=====>              |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 508846     |
| 8658 - 00 - 112 - 00 - 00 - 00                    |  |  |  |  |  |  | 36000            |                |              | DDO CODE:-   | 71419      |
| 8342 - 00 - 117 - 01 - 02 - 00                    |  |  |  |  |  |  | 36336            |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                    |  |  |  |  |  |  | 585              |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                    |  |  |  |  |  |  | 432000           |                |              |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00                    |  |  |  |  |  |  | 3825             |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                    |  |  |  |  |  |  | 100              |                |              |              |            |
| 2202 - 02 - 104 - 64 - 46 - 01                    |  |  |  |  |  |  | 61               | 96             | 01-APR-23    | 100000       | 99995      |
| <=====Deduction Classification=====>              |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 5          |
| 0030 - 02 - 102 - 00 - 00 - 00                    |  |  |  |  |  |  | 5                |                |              | DDO CODE:-   | 71419      |
| 2202 - 02 - 104 - 64 - 46 - 02                    |  |  |  |  |  |  | 153              | 306            | 24-APR-23    | 55500        | 55470      |
| <=====Deduction Classification=====>              |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 30         |
| 0030 - 02 - 102 - 00 - 00 - 00                    |  |  |  |  |  |  | 30               |                |              | DDO CODE:-   | 71419      |
| 2202 - 02 - 104 - 64 - 46 - 02                    |  |  |  |  |  |  | 152              | 305            | 24-APR-23    | 212950       | 212875     |
| <=====Deduction Classification=====>              |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 75         |
| 0030 - 02 - 102 - 00 - 00 - 00                    |  |  |  |  |  |  | 75               |                |              | DDO CODE:-   | 71419      |
| 2202 - 02 - 104 - 64 - 46 - 02                    |  |  |  |  |  |  | 174              | 365            | 27-APR-23    | 100500       | 100460     |
| <=====Deduction Classification=====>              |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 40         |
| 0030 - 02 - 102 - 00 - 00 - 00                    |  |  |  |  |  |  | 40               |                |              | DDO CODE:-   | 71419      |
| 2202 - 02 - 104 - 64 - 46 - 02                    |  |  |  |  |  |  | 173              | 348            | 26-APR-23    | 440675       | 439545     |
| <=====Deduction Classification=====>              |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 1130       |
| 0028 - 00 - 107 - 00 - 00 - 00                    |  |  |  |  |  |  | 1000             |                |              | DDO CODE:-   | 71419      |



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| <b>7 Education</b>                                |  |  |  |  |  |  |                  |                |              |              |            |
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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                    |  |  |  |  |  |  | 130              |                |              |              |            |
| 2202 - 02 - 104 - 64 - 46 - 02                    |  |  |  |  |  |  | 164              | 335            | 25-APR-23    | 18000        | 17995      |
| <=====Deduction Classification=====>              |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 5          |
| 0030 - 02 - 102 - 00 - 00 - 00                    |  |  |  |  |  |  | 5                |                |              | DDO CODE:-   | 71419      |
| 2202 - 02 - 104 - 64 - 46 - 02                    |  |  |  |  |  |  | 149              | 302            | 24-APR-23    | 650175       | 648355     |
| <=====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                    |  |  |  |  |  |  | 126              | 267            | 24-APR-23    | 782725       | 780385     |
| <=====Deduction Classification=====>              |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 2340       |
| 0028 - 00 - 107 - 00 - 00 - 00                    |  |  |  |  |  |  | 2125             |                |              | DDO CODE:-   | 71419      |
| 0030 - 02 - 102 - 00 - 00 - 00                    |  |  |  |  |  |  | 215              |                |              |              |            |
| 2202 - 02 - 104 - 64 - 46 - 02                    |  |  |  |  |  |  | 163              | 334            | 25-APR-23    | 553675       | 552635     |
| <=====Deduction Classification=====>              |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 1040       |
| 0028 - 00 - 107 - 00 - 00 - 00                    |  |  |  |  |  |  | 875              |                |              | DDO CODE:-   | 71419      |
| 0030 - 02 - 102 - 00 - 00 - 00                    |  |  |  |  |  |  | 165              |                |              |              |            |
| 2202 - 02 - 104 - 64 - 46 - 02                    |  |  |  |  |  |  | 120              | 261            | 24-APR-23    | 480450       | 479670     |
| <=====Deduction Classification=====>              |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 780        |
| 0028 - 00 - 107 - 00 - 00 - 00                    |  |  |  |  |  |  | 625              |                |              | DDO CODE:-   | 71419      |
| 0030 - 02 - 102 - 00 - 00 - 00                    |  |  |  |  |  |  | 155              |                |              |              |            |
| 2202 - 02 - 104 - 64 - 46 - 02                    |  |  |  |  |  |  | 121              | 262            | 24-APR-23    | 351450       | 351315     |
| <=====Deduction Classification=====>              |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 135        |
| 0030 - 02 - 102 - 00 - 00 - 00                    |  |  |  |  |  |  | 135              |                |              | DDO CODE:-   | 71419      |
| 2202 - 02 - 104 - 64 - 46 - 02                    |  |  |  |  |  |  | 122              | 263            | 24-APR-23    | 577225       | 575565     |
| <=====Deduction Classification=====>              |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 1660       |
| 0028 - 00 - 107 - 00 - 00 - 00                    |  |  |  |  |  |  | 1500             |                |              | DDO CODE:-   | 71419      |
| 0030 - 02 - 102 - 00 - 00 - 00                    |  |  |  |  |  |  | 160              |                |              |              |            |
| 2202 - 02 - 104 - 64 - 46 - 02                    |  |  |  |  |  |  | 123              | 264            | 24-APR-23    | 244725       | 244635     |
| <=====Deduction Classification=====>              |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 90         |
| 0030 - 02 - 102 - 00 - 00 - 00                    |  |  |  |  |  |  | 90               |                |              | DDO CODE:-   | 71419      |
| 2202 - 02 - 104 - 64 - 46 - 02                    |  |  |  |  |  |  | 124              | 265            | 24-APR-23    | 504725       | 503210     |
| <=====Deduction Classification=====>              |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 1515       |
| 0028 - 00 - 107 - 00 - 00 - 00                    |  |  |  |  |  |  | 1375             |                |              | DDO CODE:-   | 71419      |

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| <b>7 Education</b>                                |  |  |  |  |  |  |                  |                |              |              |            |
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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                    |  |  |  |  |  |  | 140              |                |              |              |            |
| 2202 - 02 - 104 - 64 - 46 - 02                    |  |  |  |  |  |  | 125              | 266            | 24-APR-23    | 717900       | 716060     |
| <=====Deduction Classification=====>              |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 1840       |
| 0028 - 00 - 107 - 00 - 00 - 00                    |  |  |  |  |  |  | 1625             |                |              | DDO CODE:-   | 71419      |
| 0030 - 02 - 102 - 00 - 00 - 00                    |  |  |  |  |  |  | 215              |                |              |              |            |
| 2202 - 02 - 104 - 64 - 46 - 02                    |  |  |  |  |  |  | 127              | 268            | 24-APR-23    | 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                    |  |  |  |  |  |  | 128              | 269            | 24-APR-23    | 210000       | 209810     |
| <=====Deduction Classification=====>              |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 190        |
| 0028 - 00 - 107 - 00 - 00 - 00                    |  |  |  |  |  |  | 125              |                |              | DDO CODE:-   | 71419      |
| 0030 - 02 - 102 - 00 - 00 - 00                    |  |  |  |  |  |  | 65               |                |              |              |            |
| 2202 - 02 - 104 - 64 - 46 - 02                    |  |  |  |  |  |  | 129              | 270            | 24-APR-23    | 191950       | 191885     |
| <=====Deduction Classification=====>              |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 65         |
| 0030 - 02 - 102 - 00 - 00 - 00                    |  |  |  |  |  |  | 65               |                |              | DDO CODE:-   | 71419      |
| 2202 - 02 - 104 - 64 - 46 - 02                    |  |  |  |  |  |  | 130              | 271            | 24-APR-23    | 576450       | 575035     |
| <=====Deduction Classification=====>              |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 1415       |
| 0028 - 00 - 107 - 00 - 00 - 00                    |  |  |  |  |  |  | 1250             |                |              | DDO CODE:-   | 71419      |
| 0030 - 02 - 102 - 00 - 00 - 00                    |  |  |  |  |  |  | 165              |                |              |              |            |
| 2202 - 02 - 104 - 64 - 46 - 02                    |  |  |  |  |  |  | 131              | 272            | 24-APR-23    | 510175       | 509265     |
| <=====Deduction Classification=====>              |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 910        |
| 0028 - 00 - 107 - 00 - 00 - 00                    |  |  |  |  |  |  | 750              |                |              | DDO CODE:-   | 71419      |
| 0030 - 02 - 102 - 00 - 00 - 00                    |  |  |  |  |  |  | 160              |                |              |              |            |
| 2202 - 02 - 104 - 64 - 46 - 02                    |  |  |  |  |  |  | 136              | 288            | 24-APR-23    | 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                    |  |  |  |  |  |  | 137              | 289            | 24-APR-23    | 652000       | 650180     |
| <=====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                    |  |  |  |  |  |  | 138              | 290            | 24-APR-23    | 273725       | 273630     |
| <=====Deduction Classification=====>              |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 95         |
| 0030 - 02 - 102 - 00 - 00 - 00                    |  |  |  |  |  |  | 95               |                |              | DDO CODE:-   | 71419      |

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| <b>7 Education</b>                                  |  |        |         |           |  |  |            |        |  |
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| <b>129 Chief Pay and Accounts Office - SORENG</b>   |  |        |         |           |  |  |            |        |  |
| <====Voucher Classification====>                    |  |        |         |           |  |  |            |        |  |
|   |  | Serial | Voucher | Voucher   |  |  | Gross      | Net    |  |
|   |  | Number | Number  | Date      |  |  | Amount     | Amount |  |
| 2202 - 02 - 104 - 64 - 46 - 02                      |  | 139    | 291     | 24-APR-23 |  |  | 339900     | 339775 |  |
| <====Deduction Classification====> Deduction Amount |  |        |         |           |  |  |            |        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |        |         | 125       |  |  | NET DED:-  | 125    |  |
|   |  |        |         |           |  |  | DDO CODE:- | 71419  |  |
| 2202 - 02 - 104 - 64 - 46 - 02                      |  | 140    | 292     | 24-APR-23 |  |  | 451950     | 450940 |  |
| <====Deduction Classification====> Deduction Amount |  |        |         |           |  |  |            |        |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |        |         | 875       |  |  | NET DED:-  | 1010   |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |        |         | 135       |  |  | DDO CODE:- | 71419  |  |
| 2202 - 02 - 104 - 64 - 46 - 02                      |  | 141    | 293     | 24-APR-23 |  |  | 346675     | 346545 |  |
| <====Deduction Classification====> Deduction Amount |  |        |         |           |  |  |            |        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |        |         | 130       |  |  | NET DED:-  | 130    |  |
|   |  |        |         |           |  |  | DDO CODE:- | 71419  |  |
| 2202 - 02 - 104 - 64 - 46 - 02                      |  | 143    | 296     | 24-APR-23 |  |  | 211900     | 211820 |  |
| <====Deduction Classification====> Deduction Amount |  |        |         |           |  |  |            |        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |        |         | 80        |  |  | NET DED:-  | 80     |  |
|   |  |        |         |           |  |  | DDO CODE:- | 71419  |  |
| 2202 - 02 - 104 - 64 - 46 - 02                      |  | 144    | 297     | 24-APR-23 |  |  | 205725     | 205645 |  |
| <====Deduction Classification====> Deduction Amount |  |        |         |           |  |  |            |        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |        |         | 80        |  |  | NET DED:-  | 80     |  |
|   |  |        |         |           |  |  | DDO CODE:- | 71419  |  |
| 2202 - 02 - 104 - 64 - 46 - 02                      |  | 145    | 298     | 24-APR-23 |  |  | 225000     | 224915 |  |
| <====Deduction Classification====> Deduction Amount |  |        |         |           |  |  |            |        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |        |         | 85        |  |  | NET DED:-  | 85     |  |
|   |  |        |         |           |  |  | DDO CODE:- | 71419  |  |
| 2202 - 02 - 104 - 64 - 46 - 02                      |  | 146    | 299     | 24-APR-23 |  |  | 372725     | 371860 |  |
| <====Deduction Classification====> Deduction Amount |  |        |         |           |  |  |            |        |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |        |         | 750       |  |  | NET DED:-  | 865    |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |        |         | 115       |  |  | DDO CODE:- | 71419  |  |
| 2202 - 02 - 104 - 64 - 46 - 02                      |  | 147    | 300     | 24-APR-23 |  |  | 264900     | 264805 |  |
| <====Deduction Classification====> Deduction Amount |  |        |         |           |  |  |            |        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |        |         | 95        |  |  | NET DED:-  | 95     |  |
|   |  |        |         |           |  |  | DDO CODE:- | 71419  |  |
| 2202 - 02 - 104 - 64 - 46 - 02                      |  | 148    | 301     | 24-APR-23 |  |  | 308175     | 308065 |  |
| <====Deduction Classification====> Deduction Amount |  |        |         |           |  |  |            |        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |        |         | 110       |  |  | NET DED:-  | 110    |  |
|   |  |        |         |           |  |  | DDO CODE:- | 71419  |  |
| 2202 - 02 - 104 - 64 - 46 - 02                      |  | 150    | 303     | 24-APR-23 |  |  | 268450     | 268355 |  |
| <====Deduction Classification====> Deduction Amount |  |        |         |           |  |  |            |        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |        |         | 95        |  |  | NET DED:-  | 95     |  |
|   |  |        |         |           |  |  | DDO CODE:- | 71419  |  |
| 2202 - 02 - 104 - 64 - 46 - 02                      |  | 151    | 304     | 24-APR-23 |  |  | 679450     | 677750 |  |
| <====Deduction Classification====> Deduction Amount |  |        |         |           |  |  |            |        |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |        |         | 1500      |  |  | NET DED:-  | 1700   |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |        |         | 200       |  |  | DDO CODE:- | 71419  |  |

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| <b>7 Education</b>                                  |  |  |               |                |              |              |            |  |
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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 |  |
| 2202 - 02 - 104 - 64 - 46 - 02                      |  |  | 175           | 366            | 27-APR-23    | 19500        | 19490      |  |
| <====Deduction Classification====> Deduction Amount |  |  |               |                |              | NET DED:-    | 10         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |               | 10             |              | DDO CODE:-   | 71419      |  |
| 2202 - 03 - 103 - 71 - 71 - 01                      |  |  | 96            | 198            | 19-APR-23    | 1622760      | 1384498    |  |
| <====Deduction Classification====> Deduction Amount |  |  |               |                |              | NET DED:-    | 238262     |  |
| 8658 - 00 - 112 - 00 - 00 - 00                      |  |  |               | 41000          |              | DDO CODE:-   | 71420      |  |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |               | 96247          |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |               | 1005           |              |              |            |  |
| 0070 - 60 - 800 - 03 - 00 - 00                      |  |  |               | 1000           |              |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |               | 95000          |              |              |            |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |               | 3900           |              |              |            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |               | 110            |              |              |            |  |
| 2202 - 03 - 103 - 71 - 71 - 01                      |  |  | 10            | 29             | 01-APR-23    | 1617504      | 1390276    |  |
| <====Deduction Classification====> Deduction Amount |  |  |               |                |              | NET DED:-    | 227228     |  |
| 8658 - 00 - 112 - 00 - 00 - 00                      |  |  |               | 30463          |              | DDO CODE:-   | 71420      |  |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |               | 95750          |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |               | 1005           |              |              |            |  |
| 0070 - 60 - 800 - 03 - 00 - 00                      |  |  |               | 1000           |              |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |               | 95000          |              |              |            |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |               | 3900           |              |              |            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |               | 110            |              |              |            |  |
| 2202 - 03 - 103 - 71 - 71 - 02                      |  |  | 162           | 333            | 25-APR-23    | 9715         | 9710       |  |
| <====Deduction Classification====> Deduction Amount |  |  |               |                |              | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |               | 5              |              | DDO CODE:-   | 71420      |  |
| 2202 - 03 - 103 - 71 - 71 - 02                      |  |  | 157           | 313            | 24-APR-23    | 397500       | 396385     |  |
| <====Deduction Classification====> Deduction Amount |  |  |               |                |              | NET DED:-    | 1115       |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |               | 1000           |              | DDO CODE:-   | 71420      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |               | 115            |              |              |            |  |
| 2202 - 03 - 103 - 71 - 71 - 02                      |  |  | 115           | 239            | 21-APR-23    | 19450        | 19440      |  |
| <====Deduction Classification====> Deduction Amount |  |  |               |                |              | NET DED:-    | 10         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |               | 10             |              | DDO CODE:-   | 71420      |  |
| 2202 - 03 - 103 - 74 - 00 - 01                      |  |  | 57            | 87             | 01-APR-23    | 1085226      | 990225     |  |
| <====Deduction Classification====> Deduction Amount |  |  |               |                |              | NET DED:-    | 95001      |  |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |               | 72106          |              | DDO CODE:-   | 71419      |  |

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| <b>7 Education</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>                  |               |                |                  |  |                   |                |                  |               |
| 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 - 01                                     | <b>154</b>    | <b>308</b>     | <b>24-APR-23</b> |  | <b>1084226</b>    | <b>989225</b>  |                  |               |
| <b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b> |               |                |                  |  |                   |                | <b>NET DED:-</b> | <b>95001</b>  |
| 8342 - 00 - 117 - 01 - 02 - 00                                     |               | 72106          |                  |  | <b>DDO CODE:-</b> | <b>71419</b>   |                  |               |
| 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                                     | <b>135</b>    | <b>285</b>     | <b>24-APR-23</b> |  | <b>722800</b>     | <b>720880</b>  |                  |               |
| <b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b> |               |                |                  |  |                   |                | <b>NET DED:-</b> | <b>1920</b>   |
| 0028 - 00 - 107 - 00 - 00 - 00                                     |               | 1700           |                  |  | <b>DDO CODE:-</b> | <b>71419</b>   |                  |               |
| 0030 - 02 - 102 - 00 - 00 - 00                                     |               | 220            |                  |  |                   |                |                  |               |
| <b>8 Election</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; Deduction Amount</b> |               |                |                  |  |                   |                |                  |               |
| 2015 - 00 - 102 - 60 - 00 - 01                                     | <b>2</b>      | <b>76</b>      | <b>01-APR-23</b> |  | <b>3350745</b>    | <b>2630499</b> |                  |               |
| <b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b> |               |                |                  |  |                   |                | <b>NET DED:-</b> | <b>720246</b> |
| 0028 - 00 - 107 - 00 - 00 - 00                                     |               | 9200           |                  |  | <b>DDO CODE:-</b> | <b>80001</b>   |                  |               |
| 0030 - 02 - 102 - 00 - 00 - 00                                     |               | 245            |                  |  |                   |                |                  |               |
| 0070 - 60 - 800 - 03 - 00 - 00                                     |               | 9500           |                  |  |                   |                |                  |               |
| 0216 - 01 - 106 - 02 - 00 - 00                                     |               | 1650           |                  |  |                   |                |                  |               |
| 7610 - 00 - 202 - 62 - 00 - 00                                     |               | 27778          |                  |  |                   |                |                  |               |
| 8009 - 01 - 101 - 00 - 00 - 00                                     |               | 435900         |                  |  |                   |                |                  |               |
| 8011 - 00 - 107 - 00 - 00 - 00                                     |               | 1815           |                  |  |                   |                |                  |               |
| 8342 - 00 - 117 - 01 - 02 - 00                                     |               | 148606         |                  |  |                   |                |                  |               |

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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</b> | <b>Voucher</b> | <b>Voucher</b>   | <b>Gross</b>      | <b>Net</b>     |  |
|  | <b>Number</b> | <b>Number</b>  | <b>Date</b>      | <b>Amount</b>     | <b>Amount</b>  |  |
| <b>&lt;=====Deduction Classification=====&gt;</b>                  |               |                |                  |                   |                |  |
| 8658 - 00 - 112 - 00 - 00 - 00                                     |               | 85432          |                  |                   |                |  |
| 8658 - 00 - 123 - 00 - 00 - 00                                     |               | 120            |                  |                   |                |  |
| 2015 - 00 - 102 - 60 - 00 - 01                                     | <b>10</b>     | <b>563</b>     | <b>25-APR-23</b> | <b>3478824</b>    | <b>2753718</b> |  |
| <b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b> |               |                |                  |                   |                |  |
|  |               |                |                  | <b>NET DED:-</b>  | <b>725106</b>  |  |
|  |               |                |                  | <b>DDO CODE:-</b> | <b>80001</b>   |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                     |               | 9275           |                  |                   |                |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                     |               | 245            |                  |                   |                |  |
| 0070 - 60 - 800 - 03 - 00 - 00                                     |               | 9500           |                  |                   |                |  |
| 0216 - 01 - 106 - 02 - 00 - 00                                     |               | 1650           |                  |                   |                |  |
| 7610 - 00 - 202 - 62 - 00 - 00                                     |               | 27778          |                  |                   |                |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                     |               | 435900         |                  |                   |                |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                     |               | 1815           |                  |                   |                |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                     |               | 153391         |                  |                   |                |  |
| 8658 - 00 - 112 - 00 - 00 - 00                                     |               | 85432          |                  |                   |                |  |
| 8658 - 00 - 123 - 00 - 00 - 00                                     |               | 120            |                  |                   |                |  |
| 2015 - 00 - 102 - 60 - 00 - 02                                     | <b>11</b>     | <b>564</b>     | <b>25-APR-23</b> | <b>86175</b>      | <b>86135</b>   |  |
| <b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b> |               |                |                  |                   |                |  |
|  |               |                |                  | <b>NET DED:-</b>  | <b>40</b>      |  |
|  |               |                |                  | <b>DDO CODE:-</b> | <b>80001</b>   |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                     |               | 40             |                  |                   |                |  |
| 2015 - 00 - 102 - 60 - 00 - 02                                     | <b>14</b>     | <b>1017</b>    | <b>28-APR-23</b> | <b>41540</b>      | <b>41520</b>   |  |
| <b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b> |               |                |                  |                   |                |  |
|  |               |                |                  | <b>NET DED:-</b>  | <b>20</b>      |  |
|  |               |                |                  | <b>DDO CODE:-</b> | <b>80001</b>   |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                     |               | 20             |                  |                   |                |  |
| 2015 - 00 - 102 - 60 - 00 - 13                                     | <b>15</b>     | <b>1577</b>    | <b>29-APR-23</b> | <b>500</b>        | <b>0</b>       |  |
| <b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b> |               |                |                  |                   |                |  |
|  |               |                |                  | <b>NET DED:-</b>  | <b>500</b>     |  |
|  |               |                |                  | <b>DDO CODE:-</b> | <b>80001</b>   |  |
| 0215 - 01 - 103 - 00 - 00 - 00                                     |               | 500            |                  |                   |                |  |
| <b>9 Excise</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>  |  |
| 2039 - 00 - 001 - 44 - 00 - 01                                     | <b>1</b>      | <b>283</b>     | <b>01-APR-23</b> | <b>81966</b>      | <b>77731</b>   |  |
| <b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b> |               |                |                  |                   |                |  |
|  |               |                |                  | <b>NET DED:-</b>  | <b>4235</b>    |  |
|  |               |                |                  | <b>DDO CODE:-</b> | <b>90001</b>   |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                     |               | 200            |                  |                   |                |  |

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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                       |  |  |  |  |  |  | 5                |                  |                   |                |            |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 4000             |                  |                   |                |            |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 30               |                  |                   |                |            |
| 2039 - 00 - 001 - 44 - 00 - 01                       |  |  |  |  |  |  | <b>284</b>       | <b>01-APR-23</b> | <b>2999635</b>    | <b>2498106</b> |            |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                  | <b>NET DED:-</b>  | <b>501529</b>  |            |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 9025             |                  | <b>DDO CODE:-</b> | <b>90001</b>   |            |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 240              |                  |                   |                |            |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  | 7500             |                  |                   |                |            |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  |  |  |  |  | 300              |                  |                   |                |            |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 372000           |                  |                   |                |            |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 1680             |                  |                   |                |            |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 110754           |                  |                   |                |            |
| 8658 - 00 - 123 - 00 - 00 - 00                       |  |  |  |  |  |  | 30               |                  |                   |                |            |
| 2039 - 00 - 001 - 44 - 00 - 01                       |  |  |  |  |  |  | <b>285</b>       | <b>01-APR-23</b> | <b>6300</b>       | <b>4295</b>    |            |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                  | <b>NET DED:-</b>  | <b>2005</b>    |            |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 5                |                  | <b>DDO CODE:-</b> | <b>90001</b>   |            |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  | 2000             |                  |                   |                |            |
| 2039 - 00 - 001 - 44 - 00 - 01                       |  |  |  |  |  |  | <b>286</b>       | <b>01-APR-23</b> | <b>14000</b>      | <b>13990</b>   |            |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                  | <b>NET DED:-</b>  | <b>10</b>      |            |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 10               |                  | <b>DDO CODE:-</b> | <b>90001</b>   |            |
| 2039 - 00 - 001 - 44 - 00 - 01                       |  |  |  |  |  |  | <b>769</b>       | <b>26-APR-23</b> | <b>6300</b>       | <b>4295</b>    |            |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                  | <b>NET DED:-</b>  | <b>2005</b>    |            |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 5                |                  | <b>DDO CODE:-</b> | <b>90001</b>   |            |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  | 2000             |                  |                   |                |            |
| 2039 - 00 - 001 - 44 - 00 - 01                       |  |  |  |  |  |  | <b>770</b>       | <b>26-APR-23</b> | <b>3082554</b>    | <b>2563690</b> |            |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                  | <b>NET DED:-</b>  | <b>518864</b>  |            |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 9050             |                  | <b>DDO CODE:-</b> | <b>90001</b>   |            |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 240              |                  |                   |                |            |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  | 7500             |                  |                   |                |            |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  |  |  |  |  | 300              |                  |                   |                |            |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 386000           |                  |                   |                |            |

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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=====>                 |  |  |  |  |  |  |                  |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 1680             |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 114064           |                |              |              |            |
| 8658 - 00 - 123 - 00 - 00 - 00                       |  |  |  |  |  |  | 30               |                |              |              |            |
| 2039 - 00 - 001 - 44 - 00 - 01 7                     |  |  |  |  |  |  | 771              | 26-APR-23      | 14000        | 13990        |            |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 10               |                | NET DED:-    | 10           |            |
|  |  |  |  |  |  |  |                  |                | DDO CODE:-   | 90001        |            |
| 2052 - 00 - 090 - 09 - 00 - 01 12                    |  |  |  |  |  |  | 282              | 01-APR-23      | 2753494      | 2128745      |            |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                |              |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 6900             |                | NET DED:-    | 624749       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 185              |                | DDO CODE:-   | 90001        |            |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  | 11000            |                |              |              |            |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  |  |  |  |  | 1600             |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 520800           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 1545             |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 73019            |                |              |              |            |
| 8658 - 00 - 112 - 00 - 00 - 00                       |  |  |  |  |  |  | 9700             |                |              |              |            |
| 2052 - 00 - 090 - 09 - 00 - 01 52                    |  |  |  |  |  |  | 772              | 26-APR-23      | 2824552      | 2195498      |            |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                |              |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 7025             |                | NET DED:-    | 629054       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 185              |                | DDO CODE:-   | 90001        |            |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  | 13000            |                |              |              |            |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  |  |  |  |  | 1600             |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 520800           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 1545             |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 75199            |                |              |              |            |
| 8658 - 00 - 112 - 00 - 00 - 00                       |  |  |  |  |  |  | 9700             |                |              |              |            |
| 2052 - 00 - 090 - 09 - 00 - 02 53                    |  |  |  |  |  |  | 773              | 26-APR-23      | 173000       | 172690       |            |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                |              |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 250              |                | NET DED:-    | 310          |            |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 60               |                | DDO CODE:-   | 90001        |            |



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| <b>9 Excise</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 - 09 - 00 - 02                       |  |  |  |  |  |  | 54                   | 774                   | 26-APR-23           | 54000               | 53975             |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount     |                       |                     | NET DED:-           | 25                |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  |                      | 25                    |                     | DDO CODE:-          | 90001             |
| 2052 - 00 - 090 - 09 - 00 - 02                       |  |  |  |  |  |  | 55                   | 775                   | 26-APR-23           | 95125               | 95080             |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount     |                       |                     | NET DED:-           | 45                |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  |                      | 45                    |                     | DDO CODE:-          | 90001             |
| <b>9 Excise</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>          |  |  |  |  |  |  |                      |                       |                     |                     |                   |
| 2039 - 00 - 001 - 62 - 00 - 01                       |  |  |  |  |  |  | 3                    | 1137                  | 29-APR-23           | 786174              | 714292            |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount     |                       |                     | NET DED:-           | 71882             |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  |                      | 3025                  |                     | DDO CODE:-          | 90302             |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  |                      | 90                    |                     |                     |                   |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  |  |  |  |  |                      | 250                   |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  |                      | 465                   |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  |                      | 68052                 |                     |                     |                   |
| 2039 - 00 - 001 - 62 - 00 - 01                       |  |  |  |  |  |  | 4                    | 1138                  | 29-APR-23           | 1812034             | 1373539           |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount     |                       |                     | NET DED:-           | 438495            |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  |                      | 4600                  |                     | DDO CODE:-          | 90302             |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  |                      | 115                   |                     |                     |                   |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  |                      | 3000                  |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  |                      | 430000                |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  |                      | 780                   |                     |                     |                   |
| 2039 - 00 - 001 - 62 - 00 - 01                       |  |  |  |  |  |  | 1                    | 280                   | 04-APR-23           | 1762664             | 1324169           |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount     |                       |                     | NET DED:-           | 438495            |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  |                      | 4600                  |                     | DDO CODE:-          | 90302             |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  |                      | 115                   |                     |                     |                   |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  |                      | 3000                  |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  |                      | 430000                |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  |                      | 780                   |                     |                     |                   |

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|  |  |  |  |  |  |  |               |                |                  |                   |                |
|--|--|--|--|--|--|--|---------------|----------------|------------------|-------------------|----------------|
| <b>9 Excise</b>                                      |  |  |  |  |  |  |               |                |                  |                   |                |
| <b>107 Chief Pay and Accounts Officer - NAMCHI</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>  |
| 2039 - 00 - 001 - 62 - 00 - 01                       |  |  |  |  |  |  | <b>2</b>      | <b>281</b>     | <b>04-APR-23</b> | <b>764746</b>     | <b>695024</b>  |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction     | Amount         |                  |                   |                |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  |               | 3000           |                  | <b>NET DED:-</b>  | <b>69722</b>   |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  |               | 90             |                  | <b>DDO CODE:-</b> | <b>90302</b>   |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  |  |  |  |  |               | 250            |                  |                   |                |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  |               | 465            |                  |                   |                |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  |               | 65917          |                  |                   |                |
| <b>10 Finance</b>                                    |  |  |  |  |  |  |               |                |                  |                   |                |
| <b>1 Chief Pay and Accounts Office - HEADQUARTER</b> |  |  |  |  |  |  |               |                |                  |                   |                |
| <b>1 Voted</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>  |
| 2020 - 00 - 105 - 00 - 44 - 01                       |  |  |  |  |  |  | <b>2</b>      | <b>1614</b>    | <b>29-APR-23</b> | <b>1044886</b>    | <b>838437</b>  |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction     | Amount         |                  |                   |                |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  |               | 2950           |                  | <b>NET DED:-</b>  | <b>206449</b>  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  |               | 85             |                  | <b>DDO CODE:-</b> | <b>100003</b>  |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  |               | 3000           |                  |                   |                |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  |               | 163000         |                  |                   |                |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  |               | 675            |                  |                   |                |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  |               | 36739          |                  |                   |                |
| 2020 - 00 - 105 - 00 - 44 - 01                       |  |  |  |  |  |  | <b>1</b>      | <b>7</b>       | <b>01-APR-23</b> | <b>1011614</b>    | <b>811954</b>  |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction     | Amount         |                  |                   |                |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  |               | 2900           |                  | <b>NET DED:-</b>  | <b>199660</b>  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  |               | 85             |                  | <b>DDO CODE:-</b> | <b>100003</b>  |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  |               | 3000           |                  |                   |                |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  |               | 158000         |                  |                   |                |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  |               | 675            |                  |                   |                |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  |               | 35000          |                  |                   |                |
| 2043 - 00 - 101 - 00 - 44 - 01                       |  |  |  |  |  |  | <b>1</b>      | <b>6</b>       | <b>01-APR-23</b> | <b>5038715</b>    | <b>4103662</b> |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction     | Amount         |                  |                   |                |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  |               | 14000          |                  | <b>NET DED:-</b>  | <b>935053</b>  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  |               | 375            |                  | <b>DDO CODE:-</b> | <b>100003</b>  |

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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=====>                 |  |  |  |  |  |  |                      |                       |                     |                     |                   |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  | 14000                |                       |                     |                     |                   |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  |  |  |  |  | 800                  |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 717500               |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 3150                 |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 178528               |                       |                     |                     |                   |
| 8658 - 00 - 112 - 00 - 00 - 00                       |  |  |  |  |  |  | 6700                 |                       |                     |                     |                   |
| 2043 - 00 - 101 - 00 - 44 - 01 2                     |  |  |  |  |  |  | 1611                 | 29-APR-23             | 5200701             | 4237477             |                   |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>963224</b>     |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 14100                |                       |                     | <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                       |  |  |  |  |  |  | 738000               |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 3150                 |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 186099               |                       |                     |                     |                   |
| 8658 - 00 - 112 - 00 - 00 - 00                       |  |  |  |  |  |  | 6700                 |                       |                     |                     |                   |
| 2043 - 00 - 101 - 00 - 44 - 02 4                     |  |  |  |  |  |  | 1613                 | 29-APR-23             | 130500              | 130265              |                   |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>235</b>        |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 200                  |                       |                     | <b>DDO CODE:-</b>   | <b>100003</b>     |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 35                   |                       |                     |                     |                   |
| 2043 - 00 - 101 - 00 - 44 - 02 3                     |  |  |  |  |  |  | 1612                 | 29-APR-23             | 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>     |
| 2052 - 00 - 090 - 10 - 00 - 01 15                    |  |  |  |  |  |  | 302                  | 01-APR-23             | 4616096             | 3611849             |                   |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>1004247</b>    |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 12625                |                       |                     | <b>DDO CODE:-</b>   | <b>100001</b>     |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 335                  |                       |                     |                     |                   |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  | 16000                |                       |                     |                     |                   |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  |  |  |  |  | 2350                 |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 767400               |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 3075                 |                       |                     |                     |                   |

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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     |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  |                  |                |                  |                   |                |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 193342           |                |                  |                   |                |
| 8658 - 00 - 112 - 00 - 00 - 00                       |  |  |  |  |  |  | 9000             |                |                  |                   |                |
| 8658 - 00 - 123 - 00 - 00 - 00                       |  |  |  |  |  |  | 120              |                |                  |                   |                |
| 2052 - 00 - 090 - 10 - 00 - 01                       |  |  |  |  |  |  | <b>86</b>        | <b>1603</b>    | <b>29-APR-23</b> | <b>4621583</b>    | <b>3612936</b> |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>1008647</b> |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 12500            |                |                  | <b>DDO CODE:-</b> | <b>100001</b>  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 330              |                |                  |                   |                |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  | 18000            |                |                  |                   |                |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  |  |  |  |  | 2200             |                |                  |                   |                |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 772400           |                |                  |                   |                |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 3060             |                |                  |                   |                |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 191037           |                |                  |                   |                |
| 8658 - 00 - 112 - 00 - 00 - 00                       |  |  |  |  |  |  | 9000             |                |                  |                   |                |
| 8658 - 00 - 123 - 00 - 00 - 00                       |  |  |  |  |  |  | 120              |                |                  |                   |                |
| 2052 - 00 - 090 - 10 - 00 - 02                       |  |  |  |  |  |  | <b>85</b>        | <b>1602</b>    | <b>29-APR-23</b> | <b>280675</b>     | <b>280450</b>  |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>225</b>     |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 125              |                |                  | <b>DDO CODE:-</b> | <b>100001</b>  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 100              |                |                  |                   |                |
| 2052 - 00 - 090 - 10 - 00 - 02                       |  |  |  |  |  |  | <b>83</b>        | <b>1600</b>    | <b>29-APR-23</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>100001</b>  |
| 2052 - 00 - 090 - 10 - 00 - 02                       |  |  |  |  |  |  | <b>84</b>        | <b>1601</b>    | <b>29-APR-23</b> | <b>275590</b>     | <b>275450</b>  |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>140</b>     |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 140              |                |                  | <b>DDO CODE:-</b> | <b>100001</b>  |
| 2052 - 00 - 090 - 10 - 00 - 11                       |  |  |  |  |  |  | <b>48</b>        | <b>684</b>     | <b>25-APR-23</b> | <b>28963</b>      | <b>28958</b>   |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>5</b>       |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 5                |                |                  | <b>DDO CODE:-</b> | <b>100001</b>  |
| 2052 - 00 - 090 - 10 - 00 - 13                       |  |  |  |  |  |  | <b>50</b>        | <b>686</b>     | <b>25-APR-23</b> | <b>5424</b>       |                |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  |                |
|  |  |  |  |  |  |  |                  |                |                  | <b>DDO CODE:-</b> | <b>100001</b>  |

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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> |
| 2052 - 00 - 090 - 10 - 00 - 13                       |  |  |  |  |  |  | <b>49</b>            | <b>685</b>            | <b>25-APR-23</b>    | <b>240000</b>       |                   |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    |                   |
|  |  |  |  |  |  |  |                      |                       |                     | <b>DDO CODE:-</b>   | <b>100001</b>     |
| 2052 - 00 - 090 - 10 - 00 - 13                       |  |  |  |  |  |  | <b>28</b>            | <b>519</b>            | <b>24-APR-23</b>    | <b>3600</b>         | <b>0</b>          |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>3600</b>       |
| 0041 - 00 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  |                      | <b>3600</b>           |                     | <b>DDO CODE:-</b>   | <b>100001</b>     |
| 2054 - 00 - 095 - 10 - 58 - 01                       |  |  |  |  |  |  | <b>29</b>            | <b>1599</b>           | <b>29-APR-23</b>    | <b>1317472</b>      | <b>780037</b>     |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>537435</b>     |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  |                      | <b>2325</b>           |                     | <b>DDO CODE:-</b>   | <b>100001</b>     |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  |                      | <b>60</b>             |                     |                     |                   |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  |                      | <b>10500</b>          |                     |                     |                   |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  |  |  |  |  |                      | <b>1200</b>           |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  |                      | <b>505000</b>         |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  |                      | <b>810</b>            |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  |                      | <b>17540</b>          |                     |                     |                   |
| 2054 - 00 - 095 - 10 - 58 - 01                       |  |  |  |  |  |  | <b>5</b>             | <b>427</b>            | <b>04-APR-23</b>    | <b>1317472</b>      | <b>760037</b>     |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>557435</b>     |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  |                      | <b>2325</b>           |                     | <b>DDO CODE:-</b>   | <b>100001</b>     |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  |                      | <b>60</b>             |                     |                     |                   |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  |                      | <b>10500</b>          |                     |                     |                   |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  |  |  |  |  |                      | <b>1200</b>           |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  |                      | <b>525000</b>         |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  |                      | <b>810</b>            |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  |                      | <b>17540</b>          |                     |                     |                   |
| 2054 - 00 - 095 - 10 - 59 - 01                       |  |  |  |  |  |  | <b>4</b>             | <b>68</b>             | <b>01-APR-23</b>    | <b>1265846</b>      | <b>974843</b>     |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>291003</b>     |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  |                      | <b>3450</b>           |                     | <b>DDO CODE:-</b>   | <b>100004</b>     |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  |                      | <b>90</b>             |                     |                     |                   |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  |                      | <b>3500</b>           |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  |                      | <b>250000</b>         |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  |                      | <b>795</b>            |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  |                      | <b>33168</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====>                     |               |                |                  |  |  |                   |                  |               |
|  | <b>Serial</b> | <b>Voucher</b> | <b>Voucher</b>   |  |  |                   |                  |               |
|  | <b>Number</b> | <b>Number</b>  | <b>Date</b>      |  |  |                   |                  |               |
| 2054 - 00 - 095 - 10 - 59 - 01                       | <b>24</b>     | <b>1416</b>    | <b>29-APR-23</b> |  |  | <b>1171318</b>    | <b>894603</b>    |               |
| <====Deduction Classification====> Deduction Amount  |               |                |                  |  |  |                   | <b>NET DED:-</b> | <b>276715</b> |
| 0028 - 00 - 107 - 00 - 00 - 00                       |               | 3300           |                  |  |  | <b>DDO CODE:-</b> | <b>100004</b>    |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |               | 85             |                  |  |  |                   |                  |               |
| 0070 - 60 - 800 - 03 - 00 - 00                       |               | 3500           |                  |  |  |                   |                  |               |
| 8009 - 01 - 101 - 00 - 00 - 00                       |               | 235000         |                  |  |  |                   |                  |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |               | 675            |                  |  |  |                   |                  |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |               | 34155          |                  |  |  |                   |                  |               |
| 2054 - 00 - 095 - 10 - 59 - 01                       | <b>21</b>     | <b>1025</b>    | <b>28-APR-23</b> |  |  | <b>65683</b>      | <b>65678</b>     |               |
| <====Deduction Classification====> Deduction Amount  |               |                |                  |  |  |                   | <b>NET DED:-</b> | <b>5</b>      |
| 0030 - 02 - 102 - 00 - 00 - 00                       |               | 5              |                  |  |  | <b>DDO CODE:-</b> | <b>100004</b>    |               |
| 2054 - 00 - 095 - 10 - 59 - 02                       | <b>11</b>     | <b>502</b>     | <b>20-APR-23</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>100004</b>    |               |
| 2054 - 00 - 095 - 10 - 60 - 01                       | <b>20</b>     | <b>975</b>     | <b>27-APR-23</b> |  |  | <b>3398452</b>    | <b>2582015</b>   |               |
| <====Deduction Classification====> Deduction Amount  |               |                |                  |  |  |                   | <b>NET DED:-</b> | <b>816437</b> |
| 0028 - 00 - 107 - 00 - 00 - 00                       |               | 10650          |                  |  |  | <b>DDO CODE:-</b> | <b>100002</b>    |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |               | 275            |                  |  |  |                   |                  |               |
| 0070 - 60 - 800 - 03 - 00 - 00                       |               | 9000           |                  |  |  |                   |                  |               |
| 0216 - 01 - 106 - 02 - 00 - 00                       |               | 1300           |                  |  |  |                   |                  |               |
| 8009 - 01 - 101 - 00 - 00 - 00                       |               | 637900         |                  |  |  |                   |                  |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |               | 2115           |                  |  |  |                   |                  |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |               | 139394         |                  |  |  |                   |                  |               |
| 8658 - 00 - 112 - 00 - 00 - 00                       |               | 15803          |                  |  |  |                   |                  |               |
| 2054 - 00 - 095 - 10 - 60 - 01                       | <b>18</b>     | <b>973</b>     | <b>27-APR-23</b> |  |  | <b>2500</b>       |                  |               |
| <====Deduction Classification====> Deduction Amount  |               |                |                  |  |  |                   | <b>NET DED:-</b> |               |
|  |               |                |                  |  |  | <b>DDO CODE:-</b> | <b>100002</b>    |               |
| 2054 - 00 - 095 - 10 - 60 - 01                       | <b>2</b>      | <b>341</b>     | <b>01-APR-23</b> |  |  | <b>3444536</b>    | <b>2626359</b>   |               |
| <====Deduction Classification====> Deduction Amount  |               |                |                  |  |  |                   | <b>NET DED:-</b> | <b>818177</b> |
| 0028 - 00 - 107 - 00 - 00 - 00                       |               | 10850          |                  |  |  | <b>DDO CODE:-</b> | <b>100002</b>    |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |               | 280            |                  |  |  |                   |                  |               |
| 0070 - 60 - 800 - 03 - 00 - 00                       |               | 9000           |                  |  |  |                   |                  |               |
| 0216 - 01 - 106 - 02 - 00 - 00                       |               | 1300           |                  |  |  |                   |                  |               |

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| <b>10 Finance</b>                                    |  |  |  |  |  |  |                  |                   |                 |                 |               |
|--|--|--|--|--|--|--|------------------|-------------------|-----------------|-----------------|---------------|
| <b>1 Chief Pay and Accounts Office - HEADQUARTER</b> |  |  |  |  |  |  |                  |                   |                 |                 |               |
| <====Voucher Classification====>                     |  |  |  |  |  |  | Serial<br>Number | Voucher<br>Number | Voucher<br>Date | Gross<br>Amount | Net<br>Amount |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  |                  |                   |                 |                 |               |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 635900           |                   |                 |                 |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 2145             |                   |                 |                 |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 142899           |                   |                 |                 |               |
| 8658 - 00 - 112 - 00 - 00 - 00                       |  |  |  |  |  |  | 15803            |                   |                 |                 |               |
| 2054 - 00 - 095 - 10 - 60 - 01 19                    |  |  |  |  |  |  | 974              | 27-APR-23         | 29258           | 29253           |               |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                   |                 | NET DED:-       | 5             |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 5                |                   | DDO CODE:-      | 100002          |               |
| 2054 - 00 - 096 - 00 - 44 - 01 23                    |  |  |  |  |  |  | 998              | 28-APR-23         | 14908           | 14903           |               |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                   |                 | NET DED:-       | 5             |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 5                |                   | DDO CODE:-      | 100005          |               |
| 2054 - 00 - 096 - 00 - 44 - 01 10                    |  |  |  |  |  |  | 469              | 18-APR-23         | 10790           | 10785           |               |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                   |                 | NET DED:-       | 5             |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 5                |                   | DDO CODE:-      | 100005          |               |
| 2054 - 00 - 096 - 00 - 44 - 01 7                     |  |  |  |  |  |  | 450              | 10-APR-23         | 1971            |                 |               |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                   |                 | NET DED:-       |               |
|  |  |  |  |  |  |  |                  |                   | DDO CODE:-      | 100005          |               |
| 2054 - 00 - 096 - 00 - 44 - 01 8                     |  |  |  |  |  |  | 467              | 18-APR-23         | 7233            | 7228            |               |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                   |                 | NET DED:-       | 5             |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 5                |                   | DDO CODE:-      | 100005          |               |
| 2054 - 00 - 096 - 00 - 44 - 01 9                     |  |  |  |  |  |  | 468              | 18-APR-23         | 3606            |                 |               |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                   |                 | NET DED:-       |               |
|  |  |  |  |  |  |  |                  |                   | DDO CODE:-      | 100005          |               |
| 2054 - 00 - 096 - 00 - 44 - 01 1                     |  |  |  |  |  |  | 1                | 01-APR-23         | 3012389         | 2043970         |               |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                   |                 | NET DED:-       | 968419        |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 8225             |                   | DDO CODE:-      | 100005          |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 215              |                   |                 |                 |               |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  | 10500            |                   |                 |                 |               |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  |  |  |  |  | 1650             |                   |                 |                 |               |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 845100           |                   |                 |                 |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 1710             |                   |                 |                 |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 93082            |                   |                 |                 |               |
| 8658 - 00 - 112 - 00 - 00 - 00                       |  |  |  |  |  |  | 7937             |                   |                 |                 |               |

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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 |
| 2054 - 00 - 096 - 00 - 44 - 01 6                     |  |  |  |  |  |  | 447              | 10-APR-23      | 116404       | 116399       |            |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 5            |            |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 5                |                | DDO CODE:-   | 100005       |            |
| 2054 - 00 - 096 - 00 - 44 - 02 26                    |  |  |  |  |  |  | 1566             | 29-APR-23      | 30070        | 30055        |            |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 15           |            |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 15               |                | DDO CODE:-   | 100005       |            |
| 2054 - 00 - 096 - 00 - 44 - 02 14                    |  |  |  |  |  |  | 511              | 24-APR-23      | 2909373      | 1993219      |            |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 916154       |            |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 8025             |                | DDO CODE:-   | 100005       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 210              |                |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  | 9500             |                |              |              |            |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  |  |  |  |  | 1650             |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 794100           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 1650             |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 93082            |                |              |              |            |
| 8658 - 00 - 112 - 00 - 00 - 00                       |  |  |  |  |  |  | 7937             |                |              |              |            |
| 2054 - 00 - 096 - 00 - 44 - 02 27                    |  |  |  |  |  |  | 1567             | 29-APR-23      | 9754         | 9749         |            |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 5            |            |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 5                |                | DDO CODE:-   | 100005       |            |
| 2054 - 00 - 096 - 00 - 44 - 02 28                    |  |  |  |  |  |  | 1568             | 29-APR-23      | 31450        | 31435        |            |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 15           |            |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 15               |                | DDO CODE:-   | 100005       |            |
| 2054 - 00 - 096 - 00 - 44 - 02 15                    |  |  |  |  |  |  | 512              | 24-APR-23      | 28382        | 28252        |            |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 130          |            |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 125              |                | DDO CODE:-   | 100005       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 5                |                |              |              |            |
| 2054 - 00 - 096 - 00 - 44 - 13 25                    |  |  |  |  |  |  | 1565             | 29-APR-23      | 115468       | 115378       |            |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 90           |            |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 90               |                | DDO CODE:-   | 100005       |            |
| 2054 - 00 - 096 - 00 - 44 - 13 16                    |  |  |  |  |  |  | 513              | 24-APR-23      | 25735        | 0            |            |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 25735        |            |
| 0801 - 01 - 800 - 01 - 00 - 00                       |  |  |  |  |  |  | 25735            |                | DDO CODE:-   | 100005       |            |
| 2054 - 00 - 096 - 00 - 44 - 13 17                    |  |  |  |  |  |  | 514              | 24-APR-23      | 3000         | 0            |            |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 3000         |            |
| 0041 - 00 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 3000             |                | DDO CODE:-   | 100005       |            |



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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 |           |  |  |                   |                  |               |
| 2054 - 00 - 098 - 00 - 44 - 01                       | 12             | 503          | 20-APR-23 |  |  | 753840            | 582359           |               |
| <====Deduction Classification====> Deduction Amount  |                |              |           |  |  |                   | <b>NET DED:-</b> | <b>171481</b> |
| 0028 - 00 - 107 - 00 - 00 - 00                       |                | 2200         |           |  |  | <b>DDO CODE:-</b> | <b>100004</b>    |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |                | 60           |           |  |  |                   |                  |               |
| 0070 - 60 - 800 - 03 - 00 - 00                       |                | 1000         |           |  |  |                   |                  |               |
| 0216 - 01 - 106 - 02 - 00 - 00                       |                | 150          |           |  |  |                   |                  |               |
| 8009 - 01 - 101 - 00 - 00 - 00                       |                | 146000       |           |  |  |                   |                  |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |                | 390          |           |  |  |                   |                  |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |                | 21681        |           |  |  |                   |                  |               |
| 2054 - 00 - 098 - 00 - 44 - 01                       | 22             | 1026         | 28-APR-23 |  |  | 17842             | 17837            |               |
| <====Deduction Classification====> Deduction Amount  |                |              |           |  |  |                   | <b>NET DED:-</b> | <b>5</b>      |
| 0030 - 02 - 102 - 00 - 00 - 00                       |                | 5            |           |  |  | <b>DDO CODE:-</b> | <b>100004</b>    |               |
| 2054 - 00 - 098 - 00 - 44 - 01                       | 3              | 67           | 01-APR-23 |  |  | 734920            | 564092           |               |
| <====Deduction Classification====> Deduction Amount  |                |              |           |  |  |                   | <b>NET DED:-</b> | <b>170828</b> |
| 0028 - 00 - 107 - 00 - 00 - 00                       |                | 2175         |           |  |  | <b>DDO CODE:-</b> | <b>100004</b>    |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |                | 60           |           |  |  |                   |                  |               |
| 0070 - 60 - 800 - 03 - 00 - 00                       |                | 1000         |           |  |  |                   |                  |               |
| 0216 - 01 - 106 - 02 - 00 - 00                       |                | 150          |           |  |  |                   |                  |               |
| 8009 - 01 - 101 - 00 - 00 - 00                       |                | 146000       |           |  |  |                   |                  |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |                | 390          |           |  |  |                   |                  |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |                | 21053        |           |  |  |                   |                  |               |
| 2054 - 00 - 800 - 43 - 00 - 02                       | 13             | 504          | 20-APR-23 |  |  | 2238170           | 2238165          |               |
| <====Deduction Classification====> Deduction Amount  |                |              |           |  |  |                   | <b>NET DED:-</b> | <b>5</b>      |
| 0030 - 02 - 102 - 00 - 00 - 00                       |                | 5            |           |  |  | <b>DDO CODE:-</b> | <b>100001</b>    |               |
| 2071 - 01 - 101 - 00 - 00 - 71                       | ***            | 1667         | 26-APR-23 |  |  | 22286202          |                  |               |
| <====Deduction Classification====> Deduction Amount  |                |              |           |  |  |                   | <b>NET DED:-</b> | <b>101112</b> |
|  |                |              |           |  |  | <b>DDO CODE:-</b> | <b>101112</b>    |               |
| 2071 - 01 - 101 - 00 - 00 - 71                       | ***            | 1668         | 26-APR-23 |  |  | 5168579           |                  |               |
| <====Deduction Classification====> Deduction Amount  |                |              |           |  |  |                   | <b>NET DED:-</b> | <b>101112</b> |
|  |                |              |           |  |  | <b>DDO CODE:-</b> | <b>101112</b>    |               |
| 2071 - 01 - 101 - 00 - 00 - 71                       | ***            | 1669         | 26-APR-23 |  |  | 693487            |                  |               |
| <====Deduction Classification====> Deduction Amount  |                |              |           |  |  |                   | <b>NET DED:-</b> | <b>101112</b> |
|  |                |              |           |  |  | <b>DDO CODE:-</b> | <b>101112</b>    |               |

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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                       | 69     | 167     | 01-APR-23 |  | 809229     |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71                       | ***    | 1670    | 26-APR-23 |  | 6608404    |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71                       | ***    | 1671    | 26-APR-23 |  | 91230      |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71                       | ***    | 1672    | 26-APR-23 |  | 3260552    |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71                       | ***    | 1674    | 26-APR-23 |  | 559984     |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71                       | ***    | 1675    | 26-APR-23 |  | 374676     |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71                       | ***    | 1676    | 26-APR-23 |  | 4163224    |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71                       | ***    | 1677    | 26-APR-23 |  | 731692     |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71                       | ***    | 1678    | 26-APR-23 |  | 348971     |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71                       | ***    | 1679    | 26-APR-23 |  | 29042      |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71                       | 70     | 168     | 01-APR-23 |  | 355550     |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71                       | ***    | 1680    | 26-APR-23 |  | 16440008   |  |  |  |        |
| <====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                       | ***    | 1681    | 26-APR-23 |  | 1616524    |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71                       | ***    | 1682    | 26-APR-23 |  | 6506376    |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71                       | ***    | 1683    | 26-APR-23 |  | 300904     |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71                       | ***    | 1684    | 26-APR-23 |  | 1024925    |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71                       | ***    | 1685    | 26-APR-23 |  | 424415     |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71                       | ***    | 1686    | 26-APR-23 |  | 1265427    |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71                       | ***    | 1688    | 26-APR-23 |  | 3053149    |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71                       | ***    | 1689    | 26-APR-23 |  | 1513718    |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71                       | 71     | 169     | 01-APR-23 |  | 33732      |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71                       | ***    | 1690    | 26-APR-23 |  | 3224211    |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71                       | ***    | 1691    | 26-APR-23 |  | 3197346    |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71                       | ***    | 1692    | 26-APR-23 |  | 3709768    |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |

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| <b>10 Finance</b>                                    |  |  |                  |                   |                 |                 |               |  |  |
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| <b>1 Chief Pay and Accounts Office - HEADQUARTER</b> |  |  |                  |                   |                 |                 |               |  |  |
| <====Voucher Classification====>                     |  |  | Serial<br>Number | Voucher<br>Number | Voucher<br>Date | Gross<br>Amount | Net<br>Amount |  |  |
| 2071 - 01 - 101 - 00 - 00 - 71                       |  |  | ***              | 1693              | 26-APR-23       | 1496463         |               |  |  |
| <====Deduction Classification====>                   |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 101112        |  |  |
| 2071 - 01 - 101 - 00 - 00 - 71                       |  |  | ***              | 1694              | 26-APR-23       | 2349743         |               |  |  |
| <====Deduction Classification====>                   |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 101112        |  |  |
| 2071 - 01 - 101 - 00 - 00 - 71                       |  |  | ***              | 1695              | 26-APR-23       | 435237          |               |  |  |
| <====Deduction Classification====>                   |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 101112        |  |  |
| 2071 - 01 - 101 - 00 - 00 - 71                       |  |  | ***              | 1696              | 26-APR-23       | 3282999         |               |  |  |
| <====Deduction Classification====>                   |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 101112        |  |  |
| 2071 - 01 - 101 - 00 - 00 - 71                       |  |  | ***              | 1697              | 26-APR-23       | 7797681         |               |  |  |
| <====Deduction Classification====>                   |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 101112        |  |  |
| 2071 - 01 - 101 - 00 - 00 - 71                       |  |  | ***              | 1699              | 26-APR-23       | 1156816         |               |  |  |
| <====Deduction Classification====>                   |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 101112        |  |  |
| 2071 - 01 - 101 - 00 - 00 - 71                       |  |  | 73               | 170               | 01-APR-23       | 755143          |               |  |  |
| <====Deduction Classification====>                   |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 101112        |  |  |
| 2071 - 01 - 101 - 00 - 00 - 71                       |  |  | ***              | 1700              | 26-APR-23       | 2636571         |               |  |  |
| <====Deduction Classification====>                   |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 101112        |  |  |
| 2071 - 01 - 101 - 00 - 00 - 71                       |  |  | ***              | 1701              | 26-APR-23       | 1454728         |               |  |  |
| <====Deduction Classification====>                   |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 101112        |  |  |
| 2071 - 01 - 101 - 00 - 00 - 71                       |  |  | ***              | 1702              | 26-APR-23       | 301035          |               |  |  |
| <====Deduction Classification====>                   |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 101112        |  |  |
| 2071 - 01 - 101 - 00 - 00 - 71                       |  |  | ***              | 1647              | 26-APR-23       | 2085463         |               |  |  |
| <====Deduction Classification====>                   |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 101112        |  |  |
| 2071 - 01 - 101 - 00 - 00 - 71                       |  |  | ***              | 1648              | 26-APR-23       | 75349           |               |  |  |
| <====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<br>Number | Voucher<br>Number | Voucher<br>Date | Gross<br>Amount | Net<br>Amount |  |  |
| 2071 - 01 - 101 - 00 - 00 - 71                       |  |  | ***              | 1649              | 26-APR-23       | 26815443        |               |  |  |
| <====Deduction Classification====>                   |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 101112        |  |  |
| 2071 - 01 - 101 - 00 - 00 - 71                       |  |  | ***              | 1650              | 26-APR-23       | 17853           |               |  |  |
| <====Deduction Classification====>                   |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 101112        |  |  |
| 2071 - 01 - 101 - 00 - 00 - 71                       |  |  | ***              | 1651              | 26-APR-23       | 165559          |               |  |  |
| <====Deduction Classification====>                   |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 101112        |  |  |
| 2071 - 01 - 101 - 00 - 00 - 71                       |  |  | ***              | 1652              | 26-APR-23       | 1783365         |               |  |  |
| <====Deduction Classification====>                   |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 101112        |  |  |
| 2071 - 01 - 101 - 00 - 00 - 71                       |  |  | ***              | 1653              | 26-APR-23       | 192216          |               |  |  |
| <====Deduction Classification====>                   |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 101112        |  |  |
| 2071 - 01 - 101 - 00 - 00 - 71                       |  |  | ***              | 1654              | 26-APR-23       | 6012654         |               |  |  |
| <====Deduction Classification====>                   |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 101112        |  |  |
| 2071 - 01 - 101 - 00 - 00 - 71                       |  |  | ***              | 1655              | 26-APR-23       | 1349454         |               |  |  |
| <====Deduction Classification====>                   |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 101112        |  |  |
| 2071 - 01 - 101 - 00 - 00 - 71                       |  |  | ***              | 1656              | 26-APR-23       | 675279          |               |  |  |
| <====Deduction Classification====>                   |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 101112        |  |  |
| 2071 - 01 - 101 - 00 - 00 - 71                       |  |  | ***              | 1657              | 26-APR-23       | 15600           |               |  |  |
| <====Deduction Classification====>                   |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 101112        |  |  |
| 2071 - 01 - 101 - 00 - 00 - 71                       |  |  | ***              | 1658              | 26-APR-23       | 2362998         |               |  |  |
| <====Deduction Classification====>                   |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 101112        |  |  |
| 2071 - 01 - 101 - 00 - 00 - 71                       |  |  | ***              | 1659              | 26-APR-23       | 150432          |               |  |  |
| <====Deduction Classification====>                   |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 101112        |  |  |
| 2071 - 01 - 101 - 00 - 00 - 71                       |  |  | ***              | 1660              | 26-APR-23       | 243039          |               |  |  |
| <====Deduction Classification====>                   |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 101112        |  |  |

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| <b>10 Finance</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 |        |
| 2071 - 01 - 101 - 00 - 00 - 71<br><====Deduction Classification====> | ***           | 1663           | 26-APR-23        | 228123       |            |        |
|  |               |                | Deduction Amount | NET DED:-    |            |        |
|  |               |                |                  | DDO CODE:-   |            | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71<br><====Deduction Classification====> | ***           | 1664           | 26-APR-23        | 238711       |            |        |
|  |               |                | Deduction Amount | NET DED:-    |            |        |
|  |               |                |                  | DDO CODE:-   |            | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71<br><====Deduction Classification====> | ***           | 1665           | 26-APR-23        | 2282636      |            |        |
|  |               |                | Deduction Amount | NET DED:-    |            |        |
|  |               |                |                  | DDO CODE:-   |            | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71<br><====Deduction Classification====> | ***           | 1666           | 26-APR-23        | 2286911      |            |        |
|  |               |                | Deduction Amount | NET DED:-    |            |        |
|  |               |                |                  | DDO CODE:-   |            | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71<br><====Deduction Classification====> | 706           | 972            | 17-APR-23        | 26219        |            |        |
|  |               |                | Deduction Amount | NET DED:-    |            |        |
|  |               |                |                  | DDO CODE:-   |            | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71<br><====Deduction Classification====> | 388           | 497            | 04-APR-23        | 107314       |            |        |
|  |               |                | Deduction Amount | NET DED:-    |            |        |
|  |               |                |                  | DDO CODE:-   |            | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71<br><====Deduction Classification====> | 392           | 501            | 04-APR-23        | 58481        |            |        |
|  |               |                | Deduction Amount | NET DED:-    |            |        |
|  |               |                |                  | DDO CODE:-   |            | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71<br><====Deduction Classification====> | 406           | 515            | 04-APR-23        | 81141        |            |        |
|  |               |                | Deduction Amount | NET DED:-    |            |        |
|  |               |                |                  | DDO CODE:-   |            | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71<br><====Deduction Classification====> | 410           | 519            | 04-APR-23        | 116884       |            |        |
|  |               |                | Deduction Amount | NET DED:-    |            |        |
|  |               |                |                  | DDO CODE:-   |            | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71<br><====Deduction Classification====> | 414           | 523            | 04-APR-23        | 67895        |            |        |
|  |               |                | Deduction Amount | NET DED:-    |            |        |
|  |               |                |                  | DDO CODE:-   |            | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71<br><====Deduction Classification====> | 427           | 540            | 04-APR-23        | 60424        |            |        |
|  |               |                | Deduction Amount | NET DED:-    |            |        |
|  |               |                |                  | DDO CODE:-   |            | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71<br><====Deduction Classification====> | 431           | 544            | 04-APR-23        | 130228       |            |        |
|  |               |                | 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<br>Number | Voucher<br>Number | Voucher<br>Date | Gross<br>Amount | Net<br>Amount |  |  |
| 2071 - 01 - 101 - 00 - 00 - 71                       |  |  | 435              | 548               | 04-APR-23       | 86110           |               |  |  |
| <====Deduction Classification====>                   |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 101112        |  |  |
| 2071 - 01 - 101 - 00 - 00 - 71                       |  |  | 439              | 552               | 04-APR-23       | 145050          |               |  |  |
| <====Deduction Classification====>                   |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 101112        |  |  |
| 2071 - 01 - 101 - 00 - 00 - 71                       |  |  | 450              | 563               | 04-APR-23       | 43400           |               |  |  |
| <====Deduction Classification====>                   |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 101112        |  |  |
| 2071 - 01 - 101 - 00 - 00 - 71                       |  |  | 454              | 567               | 04-APR-23       | 33740           |               |  |  |
| <====Deduction Classification====>                   |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 101112        |  |  |
| 2071 - 01 - 101 - 00 - 00 - 71                       |  |  | 458              | 571               | 04-APR-23       | 107314          |               |  |  |
| <====Deduction Classification====>                   |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 101112        |  |  |
| 2071 - 01 - 101 - 00 - 00 - 71                       |  |  | 462              | 575               | 04-APR-23       | 77289           |               |  |  |
| <====Deduction Classification====>                   |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 101112        |  |  |
| 2071 - 01 - 101 - 00 - 00 - 71                       |  |  | 466              | 579               | 04-APR-23       | 51818           |               |  |  |
| <====Deduction Classification====>                   |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 101112        |  |  |
| 2071 - 01 - 101 - 00 - 00 - 71                       |  |  | 470              | 583               | 04-APR-23       | 65756           |               |  |  |
| <====Deduction Classification====>                   |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 101112        |  |  |
| 2071 - 01 - 101 - 00 - 00 - 71                       |  |  | 474              | 587               | 04-APR-23       | 52163           |               |  |  |
| <====Deduction Classification====>                   |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 101112        |  |  |
| 2071 - 01 - 101 - 00 - 00 - 71                       |  |  | 484              | 597               | 04-APR-23       | 51818           |               |  |  |
| <====Deduction Classification====>                   |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 101112        |  |  |
| 2071 - 01 - 101 - 00 - 00 - 71                       |  |  | 493              | 614               | 05-APR-23       | 58442           |               |  |  |
| <====Deduction Classification====>                   |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 101112        |  |  |
| 2071 - 01 - 101 - 00 - 00 - 71                       |  |  | 501              | 633               | 06-APR-23       | 53336           |               |  |  |
| <====Deduction Classification====>                   |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 101112        |  |  |

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| <b>10 Finance</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 |
| 2071 - 01 - 101 - 00 - 00 - 71                       | 516    | 648     | 06-APR-23 |  | 120334     |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71                       | 520    | 652     | 06-APR-23 |  | 39260      |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71                       | 528    | 660     | 06-APR-23 |  | 69896      |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71                       | 551    | 696     | 10-APR-23 |  | 104740     |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71                       | 561    | 706     | 10-APR-23 |  | 120334     |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71                       | 571    | 729     | 10-APR-23 |  | 56993      |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71                       | 575    | 733     | 11-APR-23 |  | 64100      |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71                       | 581    | 741     | 11-APR-23 |  | 86110      |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71                       | 593    | 757     | 11-APR-23 |  | 191679     |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71                       | 597    | 761     | 11-APR-23 |  | 135790     |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71                       | 639    | 834     | 12-APR-23 |  | 70240      |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71                       | 657    | 870     | 12-APR-23 |  | 62168      |  |  |  |        |
| <====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                       | 683    | 939     | 13-APR-23 |  | 51818      |  |        |  |  |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |        |  |  |
|  |        |         |           |  | DDO CODE:- |  | 101112 |  |  |
| 2071 - 01 - 101 - 00 - 00 - 71                       | 698    | 964     | 17-APR-23 |  | 45263      |  |        |  |  |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |        |  |  |
|  |        |         |           |  | DDO CODE:- |  | 101112 |  |  |
| 2071 - 01 - 101 - 00 - 00 - 71                       | 702    | 968     | 17-APR-23 |  | 68308      |  |        |  |  |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |        |  |  |
|  |        |         |           |  | DDO CODE:- |  | 101112 |  |  |
| 2071 - 01 - 101 - 00 - 00 - 71                       | 850    | 1368    | 24-APR-23 |  | 810044     |  |        |  |  |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |        |  |  |
|  |        |         |           |  | DDO CODE:- |  | 101112 |  |  |
| 2071 - 01 - 101 - 00 - 00 - 71                       | 851    | 1369    | 24-APR-23 |  | 116892     |  |        |  |  |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |        |  |  |
|  |        |         |           |  | DDO CODE:- |  | 101112 |  |  |
| 2071 - 01 - 101 - 00 - 00 - 71                       | 36     | 137     | 01-APR-23 |  | 3463802    |  |        |  |  |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |        |  |  |
|  |        |         |           |  | DDO CODE:- |  | 101112 |  |  |
| 2071 - 01 - 101 - 00 - 00 - 71                       | 852    | 1370    | 24-APR-23 |  | 104532     |  |        |  |  |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |        |  |  |
|  |        |         |           |  | DDO CODE:- |  | 101112 |  |  |
| 2071 - 01 - 101 - 00 - 00 - 71                       | 854    | 1372    | 24-APR-23 |  | 126713     |  |        |  |  |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |        |  |  |
|  |        |         |           |  | DDO CODE:- |  | 101112 |  |  |
| 2071 - 01 - 101 - 00 - 00 - 71                       | 855    | 1373    | 24-APR-23 |  | 131488     |  |        |  |  |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |        |  |  |
|  |        |         |           |  | DDO CODE:- |  | 101112 |  |  |
| 2071 - 01 - 101 - 00 - 00 - 71                       | 856    | 1374    | 24-APR-23 |  | 85236      |  |        |  |  |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |        |  |  |
|  |        |         |           |  | DDO CODE:- |  | 101112 |  |  |
| 2071 - 01 - 101 - 00 - 00 - 71                       | 857    | 1375    | 24-APR-23 |  | 96196      |  |        |  |  |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |        |  |  |
|  |        |         |           |  | DDO CODE:- |  | 101112 |  |  |
| 2071 - 01 - 101 - 00 - 00 - 71                       | 858    | 1376    | 24-APR-23 |  | 386056     |  |        |  |  |
| <====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                       | 859    | 1377    | 24-APR-23 |  | 1622910    |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71                       | 860    | 1378    | 24-APR-23 |  | 93057      |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71                       | 861    | 1379    | 24-APR-23 |  | 296769     |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71                       | 37     | 138     | 01-APR-23 |  | 682660     |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71                       | 862    | 1380    | 24-APR-23 |  | 124173     |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71                       | 863    | 1381    | 24-APR-23 |  | 1608886    |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71                       | 864    | 1382    | 24-APR-23 |  | 130342     |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71                       | 865    | 1383    | 24-APR-23 |  | 91454      |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71                       | 38     | 139     | 01-APR-23 |  | 470424     |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71                       | 41     | 141     | 01-APR-23 |  | 877140     |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71                       | 42     | 142     | 01-APR-23 |  | 442292     |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71                       | 43     | 143     | 01-APR-23 |  | 35314      |  |  |  |        |
| <====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<br>Number | Voucher<br>Number | Voucher<br>Date | Gross<br>Amount | Net<br>Amount |  |  |
| 2071 - 01 - 101 - 00 - 00 - 71                       |  |  | 44               | 144               | 01-APR-23       | 20787325        |               |  |  |
| <====Deduction Classification====>                   |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 101112        |  |  |
| 2071 - 01 - 101 - 00 - 00 - 71                       |  |  | 868              | 1443              | 25-APR-23       | 32843           |               |  |  |
| <====Deduction Classification====>                   |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 101112        |  |  |
| 2071 - 01 - 101 - 00 - 00 - 71                       |  |  | 45               | 145               | 01-APR-23       | 2004180         |               |  |  |
| <====Deduction Classification====>                   |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 101112        |  |  |
| 2071 - 01 - 101 - 00 - 00 - 71                       |  |  | 881              | 1456              | 25-APR-23       | 55199           |               |  |  |
| <====Deduction Classification====>                   |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 101112        |  |  |
| 2071 - 01 - 101 - 00 - 00 - 71                       |  |  | 46               | 146               | 01-APR-23       | 8149721         |               |  |  |
| <====Deduction Classification====>                   |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 101112        |  |  |
| 2071 - 01 - 101 - 00 - 00 - 71                       |  |  | 885              | 1460              | 25-APR-23       | 33740           |               |  |  |
| <====Deduction Classification====>                   |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 101112        |  |  |
| 2071 - 01 - 101 - 00 - 00 - 71                       |  |  | 889              | 1464              | 25-APR-23       | 53681           |               |  |  |
| <====Deduction Classification====>                   |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 101112        |  |  |
| 2071 - 01 - 101 - 00 - 00 - 71                       |  |  | 896              | 1471              | 25-APR-23       | 70240           |               |  |  |
| <====Deduction Classification====>                   |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 101112        |  |  |
| 2071 - 01 - 101 - 00 - 00 - 71                       |  |  | 903              | 1478              | 25-APR-23       | 107016          |               |  |  |
| <====Deduction Classification====>                   |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 101112        |  |  |
| 2071 - 01 - 101 - 00 - 00 - 71                       |  |  | 48               | 148               | 01-APR-23       | 1185561         |               |  |  |
| <====Deduction Classification====>                   |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 101112        |  |  |
| 2071 - 01 - 101 - 00 - 00 - 71                       |  |  | 49               | 149               | 01-APR-23       | 534414          |               |  |  |
| <====Deduction Classification====>                   |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 101112        |  |  |
| 2071 - 01 - 101 - 00 - 00 - 71                       |  |  | 360              | 468               | 04-APR-23       | 113572          |               |  |  |
| <====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                       | 364    | 472     | 04-APR-23 |  | 1694855    |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71                       | 372    | 480     | 04-APR-23 |  | 35672      |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71                       | 376    | 484     | 04-APR-23 |  | 55199      |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71                       | 380    | 488     | 04-APR-23 |  | 67688      |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71                       | 384    | 492     | 04-APR-23 |  | 70240      |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71                       | 940    | 1535    | 26-APR-23 |  | 328888     |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71                       | 941    | 1536    | 26-APR-23 |  | 521821     |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71                       | 942    | 1537    | 26-APR-23 |  | 332339     |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71                       | 943    | 1538    | 26-APR-23 |  | 442649     |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71                       | 944    | 1539    | 26-APR-23 |  | 81273      |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71                       | 55     | 154     | 01-APR-23 |  | 3968657    |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71                       | 945    | 1540    | 26-APR-23 |  | 166185     |  |  |  |        |
| <====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                       | 946    | 1541    | 26-APR-23 |  | 255051     |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71                       | 947    | 1542    | 26-APR-23 |  | 982799     |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71                       | 949    | 1544    | 26-APR-23 |  | 172179     |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71                       | 950    | 1545    | 26-APR-23 |  | 688308     |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71                       | 951    | 1546    | 26-APR-23 |  | 116137     |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71                       | 952    | 1547    | 26-APR-23 |  | 44723      |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71                       | 953    | 1548    | 26-APR-23 |  | 250074     |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71                       | 954    | 1549    | 26-APR-23 |  | 83451      |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71                       | 56     | 155     | 01-APR-23 |  | 4000407    |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71                       | 955    | 1550    | 26-APR-23 |  | 957605     |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71                       | 956    | 1551    | 26-APR-23 |  | 61472      |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71                       | 957    | 1552    | 26-APR-23 |  | 2002365    |  |  |  |        |
| <====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                       | 958    | 1553    | 26-APR-23 |  | 1764390    |  |        |  |  |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |        |  |  |
|  |        |         |           |  | DDO CODE:- |  | 101112 |  |  |
| 2071 - 01 - 101 - 00 - 00 - 71                       | 959    | 1554    | 26-APR-23 |  | 222040     |  |        |  |  |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |        |  |  |
|  |        |         |           |  | DDO CODE:- |  | 101112 |  |  |
| 2071 - 01 - 101 - 00 - 00 - 71                       | 960    | 1555    | 26-APR-23 |  | 12483962   |  |        |  |  |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |        |  |  |
|  |        |         |           |  | DDO CODE:- |  | 101112 |  |  |
| 2071 - 01 - 101 - 00 - 00 - 71                       | 961    | 1556    | 26-APR-23 |  | 542087     |  |        |  |  |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |        |  |  |
|  |        |         |           |  | DDO CODE:- |  | 101112 |  |  |
| 2071 - 01 - 101 - 00 - 00 - 71                       | 964    | 1559    | 26-APR-23 |  | 800310     |  |        |  |  |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |        |  |  |
|  |        |         |           |  | DDO CODE:- |  | 101112 |  |  |
| 2071 - 01 - 101 - 00 - 00 - 71                       | 57     | 156     | 01-APR-23 |  | 4627891    |  |        |  |  |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |        |  |  |
|  |        |         |           |  | DDO CODE:- |  | 101112 |  |  |
| 2071 - 01 - 101 - 00 - 00 - 71                       | 58     | 157     | 01-APR-23 |  | 1814041    |  |        |  |  |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |        |  |  |
|  |        |         |           |  | DDO CODE:- |  | 101112 |  |  |
| 2071 - 01 - 101 - 00 - 00 - 71                       | 59     | 158     | 01-APR-23 |  | 2916898    |  |        |  |  |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |        |  |  |
|  |        |         |           |  | DDO CODE:- |  | 101112 |  |  |
| 2071 - 01 - 101 - 00 - 00 - 71                       | 60     | 159     | 01-APR-23 |  | 554493     |  |        |  |  |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |        |  |  |
|  |        |         |           |  | DDO CODE:- |  | 101112 |  |  |
| 2071 - 01 - 101 - 00 - 00 - 71                       | 62     | 160     | 01-APR-23 |  | 4006967    |  |        |  |  |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |        |  |  |
|  |        |         |           |  | DDO CODE:- |  | 101112 |  |  |
| 2071 - 01 - 101 - 00 - 00 - 71                       | 63     | 161     | 01-APR-23 |  | 9815826    |  |        |  |  |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |        |  |  |
|  |        |         |           |  | DDO CODE:- |  | 101112 |  |  |
| 2071 - 01 - 101 - 00 - 00 - 71                       | 64     | 162     | 01-APR-23 |  | 7749316    |  |        |  |  |
| <====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                       | 66     | 164     | 01-APR-23 |  | 67294      |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71                       | ***    | 1642    | 26-APR-23 |  | 322402     |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71                       | ***    | 1644    | 26-APR-23 |  | 1557955    |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71                       | ***    | 1645    | 26-APR-23 |  | 653227     |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71                       | ***    | 1646    | 26-APR-23 |  | 198658     |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71                       | 848    | 1366    | 24-APR-23 |  | 648764     |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71                       | 849    | 1367    | 24-APR-23 |  | 3712888    |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71                       | 26     | 128     | 01-APR-23 |  | 297036     |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71                       | 27     | 129     | 01-APR-23 |  | 2821628    |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71                       | 29     | 130     | 01-APR-23 |  | 2846174    |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71                       | 830    | 1304    | 21-APR-23 |  | 113572     |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71                       | 834    | 1308    | 21-APR-23 |  | 52370      |  |  |  |        |
| <====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                       | 30     | 131     | 01-APR-23 |  | 6511672    |  |        |  |  |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |        |  |  |
|  |        |         |           |  | DDO CODE:- |  | 101112 |  |  |
| 2071 - 01 - 101 - 00 - 00 - 71                       | 31     | 132     | 01-APR-23 |  | 27741101   |  |        |  |  |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |        |  |  |
|  |        |         |           |  | DDO CODE:- |  | 101112 |  |  |
| 2071 - 01 - 101 - 00 - 00 - 71                       | 33     | 134     | 01-APR-23 |  | 884003     |  |        |  |  |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |        |  |  |
|  |        |         |           |  | DDO CODE:- |  | 101112 |  |  |
| 2071 - 01 - 101 - 00 - 00 - 71                       | 34     | 135     | 01-APR-23 |  | 24535      |  |        |  |  |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |        |  |  |
|  |        |         |           |  | DDO CODE:- |  | 101112 |  |  |
| 2071 - 01 - 101 - 00 - 00 - 71                       | 847    | 1365    | 24-APR-23 |  | 55235      |  |        |  |  |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |        |  |  |
|  |        |         |           |  | DDO CODE:- |  | 101112 |  |  |
| 2071 - 01 - 101 - 00 - 00 - 71                       | 51     | 150     | 01-APR-23 |  | 1555932    |  |        |  |  |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |        |  |  |
|  |        |         |           |  | DDO CODE:- |  | 101112 |  |  |
| 2071 - 01 - 101 - 00 - 00 - 71                       | 907    | 1502    | 26-APR-23 |  | 66871      |  |        |  |  |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |        |  |  |
|  |        |         |           |  | DDO CODE:- |  | 101112 |  |  |
| 2071 - 01 - 101 - 00 - 00 - 71                       | 908    | 1503    | 26-APR-23 |  | 222055     |  |        |  |  |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |        |  |  |
|  |        |         |           |  | DDO CODE:- |  | 101112 |  |  |
| 2071 - 01 - 101 - 00 - 00 - 71                       | 909    | 1504    | 26-APR-23 |  | 58770      |  |        |  |  |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |        |  |  |
|  |        |         |           |  | DDO CODE:- |  | 101112 |  |  |
| 2071 - 01 - 101 - 00 - 00 - 71                       | 911    | 1506    | 26-APR-23 |  | 940324     |  |        |  |  |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |        |  |  |
|  |        |         |           |  | DDO CODE:- |  | 101112 |  |  |
| 2071 - 01 - 101 - 00 - 00 - 71                       | 912    | 1507    | 26-APR-23 |  | 141599     |  |        |  |  |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |        |  |  |
|  |        |         |           |  | DDO CODE:- |  | 101112 |  |  |
| 2071 - 01 - 101 - 00 - 00 - 71                       | 913    | 1508    | 26-APR-23 |  | 581666     |  |        |  |  |
| <====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                       | 914    | 1509    | 26-APR-23 |  | 9663599    |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71                       | 52     | 151     | 01-APR-23 |  | 7702285    |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71                       | 915    | 1510    | 26-APR-23 |  | 67941      |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71                       | 916    | 1511    | 26-APR-23 |  | 372755     |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71                       | 917    | 1512    | 26-APR-23 |  | 7885424    |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71                       | 918    | 1513    | 26-APR-23 |  | 3504959    |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71                       | 919    | 1514    | 26-APR-23 |  | 63784      |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71                       | 920    | 1515    | 26-APR-23 |  | 304847     |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71                       | 921    | 1516    | 26-APR-23 |  | 313567     |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71                       | 924    | 1519    | 26-APR-23 |  | 14666375   |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71                       | 53     | 152     | 01-APR-23 |  | 3765551    |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71                       | 925    | 1520    | 26-APR-23 |  | 39196      |  |  |  |        |
| <====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                       | 926    | 1521    | 26-APR-23 |  | 437029     |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71                       | 927    | 1522    | 26-APR-23 |  | 1154648    |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71                       | 928    | 1523    | 26-APR-23 |  | 14442093   |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71                       | 929    | 1524    | 26-APR-23 |  | 1211290    |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71                       | 930    | 1525    | 26-APR-23 |  | 835067     |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71                       | 931    | 1526    | 26-APR-23 |  | 78715      |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71                       | 932    | 1527    | 26-APR-23 |  | 514079     |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71                       | 933    | 1528    | 26-APR-23 |  | 56417      |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71                       | 934    | 1529    | 26-APR-23 |  | 343072     |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71                       | 936    | 1531    | 26-APR-23 |  | 4289766    |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71                       | 937    | 1532    | 26-APR-23 |  | 83408      |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71                       | 938    | 1533    | 26-APR-23 |  | 1249970    |  |  |  |        |
| <====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                       | 939    | 1534    | 26-APR-23 |  | 86531      |  |        |  |  |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |        |  |  |
|  |        |         |           |  | DDO CODE:- |  | 101112 |  |  |
| 2071 - 01 - 101 - 00 - 00 - 71                       | 54     | 153     | 01-APR-23 |  | 1869861    |  |        |  |  |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |        |  |  |
|  |        |         |           |  | DDO CODE:- |  | 101112 |  |  |
| 2071 - 01 - 101 - 00 - 00 - 71                       | 948    | 1543    | 26-APR-23 |  | 201578     |  |        |  |  |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |        |  |  |
|  |        |         |           |  | DDO CODE:- |  | 101112 |  |  |
| 2071 - 01 - 101 - 00 - 00 - 71                       | 962    | 1557    | 26-APR-23 |  | 51130      |  |        |  |  |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |        |  |  |
|  |        |         |           |  | DDO CODE:- |  | 101112 |  |  |
| 2071 - 01 - 101 - 00 - 00 - 71                       | 35     | 136     | 01-APR-23 |  | 4077756    |  |        |  |  |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |        |  |  |
|  |        |         |           |  | DDO CODE:- |  | 101112 |  |  |
| 2071 - 01 - 101 - 00 - 00 - 71                       | 922    | 1517    | 26-APR-23 |  | 1676929    |  |        |  |  |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |        |  |  |
|  |        |         |           |  | DDO CODE:- |  | 101112 |  |  |
| 2071 - 01 - 101 - 00 - 00 - 71                       | 963    | 1558    | 26-APR-23 |  | 1030543    |  |        |  |  |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |        |  |  |
|  |        |         |           |  | DDO CODE:- |  | 101112 |  |  |
| 2071 - 01 - 101 - 00 - 00 - 71                       | 866    | 1384    | 24-APR-23 |  | 123953     |  |        |  |  |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |        |  |  |
|  |        |         |           |  | DDO CODE:- |  | 101112 |  |  |
| 2071 - 01 - 101 - 00 - 00 - 71                       | 402    | 511     | 04-APR-23 |  | 107314     |  |        |  |  |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |        |  |  |
|  |        |         |           |  | DDO CODE:- |  | 101112 |  |  |
| 2071 - 01 - 101 - 00 - 00 - 71                       | ***    | 1662    | 26-APR-23 |  | 40074234   |  |        |  |  |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |        |  |  |
|  |        |         |           |  | DDO CODE:- |  | 101112 |  |  |
| 2071 - 01 - 101 - 00 - 00 - 71                       | ***    | 1704    | 26-APR-23 |  | 54666      |  |        |  |  |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |        |  |  |
|  |        |         |           |  | DDO CODE:- |  | 101112 |  |  |
| 2071 - 01 - 101 - 00 - 00 - 71                       | 99     | 194     | 01-APR-23 |  | 1517775    |  |        |  |  |
| <====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                       | 109    | 203     | 01-APR-23 |  | 103053     |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71                       | 300    | 396     | 03-APR-23 |  | 32619      |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71                       | ***    | 1643    | 26-APR-23 |  | 48825      |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71                       | 67     | 165     | 01-APR-23 |  | 4560300    |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71                       | ***    | 1661    | 26-APR-23 |  | 41206872   |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71                       | ***    | 1673    | 26-APR-23 |  | 2740066    |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71                       | ***    | 1687    | 26-APR-23 |  | 6272754    |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71                       | ***    | 1698    | 26-APR-23 |  | 6193905    |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71                       | ***    | 1710    | 26-APR-23 |  | 604079     |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71                       | ***    | 1815    | 27-APR-23 |  | 27668      |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71                       | 95     | 190     | 01-APR-23 |  | 34241322   |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71                       | ***    | 1970    | 29-APR-23 |  | 255260     |  |  |  |        |
| <====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                       | 107    | 201     | 01-APR-23 |  | 443706     |  |        |  |  |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |        |  |  |
|  |        |         |           |  | DDO CODE:- |  | 101112 |  |  |
| 2071 - 01 - 101 - 00 - 00 - 71                       | 124    | 217     | 01-APR-23 |  | 886488     |  |        |  |  |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |        |  |  |
|  |        |         |           |  | DDO CODE:- |  | 101112 |  |  |
| 2071 - 01 - 101 - 00 - 00 - 71                       | 140    | 231     | 01-APR-23 |  | 3152630    |  |        |  |  |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |        |  |  |
|  |        |         |           |  | DDO CODE:- |  | 101112 |  |  |
| 2071 - 01 - 101 - 00 - 00 - 71                       | 168    | 308     | 01-APR-23 |  | 160336     |  |        |  |  |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |        |  |  |
|  |        |         |           |  | DDO CODE:- |  | 101112 |  |  |
| 2071 - 01 - 101 - 00 - 00 - 71                       | 257    | 352     | 03-APR-23 |  | 43055      |  |        |  |  |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |        |  |  |
|  |        |         |           |  | DDO CODE:- |  | 101112 |  |  |
| 2071 - 01 - 101 - 00 - 00 - 71                       | 338    | 434     | 03-APR-23 |  | 187791     |  |        |  |  |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |        |  |  |
|  |        |         |           |  | DDO CODE:- |  | 101112 |  |  |
| 2071 - 01 - 101 - 00 - 00 - 71                       | 368    | 476     | 04-APR-23 |  | 125646     |  |        |  |  |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |        |  |  |
|  |        |         |           |  | DDO CODE:- |  | 101112 |  |  |
| 2071 - 01 - 101 - 00 - 00 - 71                       | 689    | 1002    | 17-APR-23 |  | 47885      |  |        |  |  |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |        |  |  |
|  |        |         |           |  | DDO CODE:- |  | 101112 |  |  |
| 2071 - 01 - 101 - 00 - 00 - 71                       | 725    | 1041    | 18-APR-23 |  | 41606      |  |        |  |  |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |        |  |  |
|  |        |         |           |  | DDO CODE:- |  | 101112 |  |  |
| 2071 - 01 - 101 - 00 - 00 - 71                       | 728    | 1044    | 18-APR-23 |  | 170358     |  |        |  |  |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |        |  |  |
|  |        |         |           |  | DDO CODE:- |  | 101112 |  |  |
| 2071 - 01 - 101 - 00 - 00 - 71                       | 2      | 106     | 01-APR-23 |  | 412097     |  |        |  |  |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |        |  |  |
|  |        |         |           |  | DDO CODE:- |  | 101112 |  |  |
| 2071 - 01 - 101 - 00 - 00 - 71                       | 3      | 107     | 01-APR-23 |  | 63465      |  |        |  |  |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |        |  |  |
|  |        |         |           |  | DDO CODE:- |  | 101112 |  |  |

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| <b>10 Finance</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 |        |
| 2071 - 01 - 101 - 00 - 00 - 71 4<br><====Deduction Classification====>   | 4             | 108            | 01-APR-23        | 1978423      |            |        |
|  |               |                | Deduction Amount | NET DED:-    |            |        |
|  |               |                |                  | DDO CODE:-   |            | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71 5<br><====Deduction Classification====>   | 5             | 109            | 01-APR-23        | 806783       |            |        |
|  |               |                | Deduction Amount | NET DED:-    |            |        |
|  |               |                |                  | DDO CODE:-   |            | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71 742<br><====Deduction Classification====> | 742           | 1093           | 19-APR-23        | 55199        |            |        |
|  |               |                | Deduction Amount | NET DED:-    |            |        |
|  |               |                |                  | DDO CODE:-   |            | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71 7<br><====Deduction Classification====>   | 7             | 110            | 01-APR-23        | 253435       |            |        |
|  |               |                | Deduction Amount | NET DED:-    |            |        |
|  |               |                |                  | DDO CODE:-   |            | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71 8<br><====Deduction Classification====>   | 8             | 111            | 01-APR-23        | 2613027      |            |        |
|  |               |                | Deduction Amount | NET DED:-    |            |        |
|  |               |                |                  | DDO CODE:-   |            | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71 9<br><====Deduction Classification====>   | 9             | 112            | 01-APR-23        | 96765        |            |        |
|  |               |                | Deduction Amount | NET DED:-    |            |        |
|  |               |                |                  | DDO CODE:-   |            | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71 10<br><====Deduction Classification====>  | 10            | 113            | 01-APR-23        | 18460200     |            |        |
|  |               |                | Deduction Amount | NET DED:-    |            |        |
|  |               |                |                  | DDO CODE:-   |            | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71 11<br><====Deduction Classification====>  | 11            | 114            | 01-APR-23        | 21530        |            |        |
|  |               |                | Deduction Amount | NET DED:-    |            |        |
|  |               |                |                  | DDO CODE:-   |            | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71 12<br><====Deduction Classification====>  | 12            | 115            | 01-APR-23        | 208948       |            |        |
|  |               |                | Deduction Amount | NET DED:-    |            |        |
|  |               |                |                  | DDO CODE:-   |            | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71 15<br><====Deduction Classification====>  | 15            | 118            | 01-APR-23        | 7578445      |            |        |
|  |               |                | Deduction Amount | NET DED:-    |            |        |
|  |               |                |                  | DDO CODE:-   |            | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71 16<br><====Deduction Classification====>  | 16            | 119            | 01-APR-23        | 1660779      |            |        |
|  |               |                | Deduction Amount | NET DED:-    |            |        |
|  |               |                |                  | DDO CODE:-   |            | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71 18<br><====Deduction Classification====>  | 18            | 120            | 01-APR-23        | 849770       |            |        |
|  |               |                | 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                       | 19     | 121     | 01-APR-23 |  | 18755      |  |        |  |  |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |        |  |  |
|  |        |         |           |  | DDO CODE:- |  | 101112 |  |  |
| 2071 - 01 - 101 - 00 - 00 - 71                       | 20     | 122     | 01-APR-23 |  | 3029802    |  |        |  |  |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |        |  |  |
|  |        |         |           |  | DDO CODE:- |  | 101112 |  |  |
| 2071 - 01 - 101 - 00 - 00 - 71                       | 778    | 1223    | 20-APR-23 |  | 159730     |  |        |  |  |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |        |  |  |
|  |        |         |           |  | DDO CODE:- |  | 101112 |  |  |
| 2071 - 01 - 101 - 00 - 00 - 71                       | 784    | 1229    | 20-APR-23 |  | 217343     |  |        |  |  |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |        |  |  |
|  |        |         |           |  | DDO CODE:- |  | 101112 |  |  |
| 2071 - 01 - 101 - 00 - 00 - 71                       | 21     | 123     | 01-APR-23 |  | 189568     |  |        |  |  |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |        |  |  |
|  |        |         |           |  | DDO CODE:- |  | 101112 |  |  |
| 2071 - 01 - 101 - 00 - 00 - 71                       | 791    | 1236    | 20-APR-23 |  | 26219      |  |        |  |  |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |        |  |  |
|  |        |         |           |  | DDO CODE:- |  | 101112 |  |  |
| 2071 - 01 - 101 - 00 - 00 - 71                       | 22     | 124     | 01-APR-23 |  | 307604     |  |        |  |  |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |        |  |  |
|  |        |         |           |  | DDO CODE:- |  | 101112 |  |  |
| 2071 - 01 - 101 - 00 - 00 - 71                       | 796    | 1241    | 20-APR-23 |  | 168700     |  |        |  |  |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |        |  |  |
|  |        |         |           |  | DDO CODE:- |  | 101112 |  |  |
| 2071 - 01 - 101 - 00 - 00 - 71                       | 800    | 1245    | 20-APR-23 |  | 34499      |  |        |  |  |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |        |  |  |
|  |        |         |           |  | DDO CODE:- |  | 101112 |  |  |
| 2071 - 01 - 101 - 00 - 00 - 71                       | 807    | 1252    | 20-APR-23 |  | 32450      |  |        |  |  |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |        |  |  |
|  |        |         |           |  | DDO CODE:- |  | 101112 |  |  |
| 2071 - 01 - 101 - 00 - 00 - 71                       | 24     | 126     | 01-APR-23 |  | 50197357   |  |        |  |  |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |        |  |  |
|  |        |         |           |  | DDO CODE:- |  | 101112 |  |  |
| 2071 - 01 - 101 - 00 - 00 - 71                       | 818    | 1263    | 20-APR-23 |  | 386393     |  |        |  |  |
| <====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 - 101 - 00 - 00 - 71<br><====Deduction Classification====> | 25            | 127            | 01-APR-23    | 292045       |            |        |
|  |               |                |              | NET DED:-    |            |        |
|  |               |                |              | DDO CODE:-   |            | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71<br><====Deduction Classification====> | 68            | 166            | 01-APR-23    | 4202894      |            |        |
|  |               |                |              | NET DED:-    |            |        |
|  |               |                |              | DDO CODE:-   |            | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71<br><====Deduction Classification====> | ***           | 1707           | 26-APR-23    | 649257       |            |        |
|  |               |                |              | NET DED:-    |            |        |
|  |               |                |              | DDO CODE:-   |            | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71<br><====Deduction Classification====> | 133           | 225            | 01-APR-23    | 2233415      |            |        |
|  |               |                |              | NET DED:-    |            |        |
|  |               |                |              | DDO CODE:-   |            | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71<br><====Deduction Classification====> | 13            | 116            | 01-APR-23    | 2293138      |            |        |
|  |               |                |              | NET DED:-    |            |        |
|  |               |                |              | DDO CODE:-   |            | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71<br><====Deduction Classification====> | 40            | 140            | 01-APR-23    | 4942929      |            |        |
|  |               |                |              | NET DED:-    |            |        |
|  |               |                |              | DDO CODE:-   |            | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71<br><====Deduction Classification====> | 65            | 163            | 01-APR-23    | 2264930      |            |        |
|  |               |                |              | NET DED:-    |            |        |
|  |               |                |              | DDO CODE:-   |            | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71<br><====Deduction Classification====> | 104           | 199            | 01-APR-23    | 1867644      |            |        |
|  |               |                |              | NET DED:-    |            |        |
|  |               |                |              | DDO CODE:-   |            | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71<br><====Deduction Classification====> | 171           | 310            | 01-APR-23    | 152465       |            |        |
|  |               |                |              | NET DED:-    |            |        |
|  |               |                |              | DDO CODE:-   |            | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71<br><====Deduction Classification====> | 14            | 117            | 01-APR-23    | 245173       |            |        |
|  |               |                |              | NET DED:-    |            |        |
|  |               |                |              | DDO CODE:-   |            | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71<br><====Deduction Classification====> | 23            | 125            | 01-APR-23    | 51304583     |            |        |
|  |               |                |              | NET DED:-    |            |        |
|  |               |                |              | DDO CODE:-   |            | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71<br><====Deduction Classification====> | 32            | 133            | 01-APR-23    | 8168742      |            |        |
|  |               |                |              | 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                       | 853    | 1371    | 24-APR-23 |  | 927435     |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71                       | 867    | 1385    | 24-APR-23 |  | 92238      |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71                       | 47     | 147     | 01-APR-23 |  | 385241     |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71                       | 910    | 1505    | 26-APR-23 |  | 1527314    |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71                       | 923    | 1518    | 26-APR-23 |  | 32923421   |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71                       | 161    | 301     | 01-APR-23 |  | 121078     |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71                       | 162    | 302     | 01-APR-23 |  | 473646     |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71                       | 163    | 303     | 01-APR-23 |  | 2178355    |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71                       | 164    | 304     | 01-APR-23 |  | 117211     |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71                       | 165    | 305     | 01-APR-23 |  | 385429     |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71                       | 166    | 306     | 01-APR-23 |  | 152506     |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71                       | 167    | 307     | 01-APR-23 |  | 2004925    |  |  |  |        |
| <====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<br>Number | Voucher<br>Number | Voucher<br>Date  | Gross<br>Amount | Net<br>Amount |  |
| 2071 - 01 - 101 - 00 - 00 - 71<br><====Deduction Classification====> | 169              | 309               | 01-APR-23        | 112430          | NET DED:-     |  |
|  |                  |                   | Deduction Amount | DDO CODE:-      | 101112        |  |
| 2071 - 01 - 101 - 00 - 00 - 71<br><====Deduction Classification====> | 172              | 311               | 01-APR-23        | 115998          | NET DED:-     |  |
|  |                  |                   | Deduction Amount | DDO CODE:-      | 101112        |  |
| 2071 - 01 - 101 - 00 - 00 - 71<br><====Deduction Classification====> | 229              | 324               | 03-APR-23        | 651206          | NET DED:-     |  |
|  |                  |                   | Deduction Amount | DDO CODE:-      | 101112        |  |
| 2071 - 01 - 101 - 00 - 00 - 71<br><====Deduction Classification====> | 230              | 325               | 03-APR-23        | 120334          | NET DED:-     |  |
|  |                  |                   | Deduction Amount | DDO CODE:-      | 101112        |  |
| 2071 - 01 - 101 - 00 - 00 - 71<br><====Deduction Classification====> | 234              | 329               | 03-APR-23        | 67688           | NET DED:-     |  |
|  |                  |                   | Deduction Amount | DDO CODE:-      | 101112        |  |
| 2071 - 01 - 101 - 00 - 00 - 71<br><====Deduction Classification====> | 238              | 333               | 03-APR-23        | 32619           | NET DED:-     |  |
|  |                  |                   | Deduction Amount | DDO CODE:-      | 101112        |  |
| 2071 - 01 - 101 - 00 - 00 - 71<br><====Deduction Classification====> | 242              | 337               | 03-APR-23        | 34154           | NET DED:-     |  |
|  |                  |                   | Deduction Amount | DDO CODE:-      | 101112        |  |
| 2071 - 01 - 101 - 00 - 00 - 71<br><====Deduction Classification====> | 246              | 341               | 03-APR-23        | 58442           | NET DED:-     |  |
|  |                  |                   | Deduction Amount | DDO CODE:-      | 101112        |  |
| 2071 - 01 - 101 - 00 - 00 - 71<br><====Deduction Classification====> | 250              | 345               | 03-APR-23        | 104366          | NET DED:-     |  |
|  |                  |                   | Deduction Amount | DDO CODE:-      | 101112        |  |
| 2071 - 01 - 101 - 00 - 00 - 71<br><====Deduction Classification====> | 254              | 349               | 03-APR-23        | 2683652         | NET DED:-     |  |
|  |                  |                   | Deduction Amount | DDO CODE:-      | 101112        |  |
| 2071 - 01 - 101 - 00 - 00 - 71<br><====Deduction Classification====> | 261              | 356               | 03-APR-23        | 60167           | NET DED:-     |  |
|  |                  |                   | Deduction Amount | DDO CODE:-      | 101112        |  |
| 2071 - 01 - 101 - 00 - 00 - 71<br><====Deduction Classification====> | 265              | 360               | 03-APR-23        | 33533           | NET DED:-     |  |
|  |                  |                   | Deduction Amount | 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                       | 269    | 365     | 03-APR-23 |  | 58481      |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71                       | 276    | 372     | 03-APR-23 |  | 116962     |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71                       | 280    | 376     | 03-APR-23 |  | 56806      |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71                       | 284    | 380     | 03-APR-23 |  | 107314     |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71                       | 288    | 384     | 03-APR-23 |  | 34706      |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71                       | 292    | 388     | 03-APR-23 |  | 31946      |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71                       | 296    | 392     | 03-APR-23 |  | 53657      |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71                       | 304    | 400     | 03-APR-23 |  | 38225      |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71                       | 308    | 404     | 03-APR-23 |  | 53681      |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71                       | 324    | 420     | 03-APR-23 |  | 65825      |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71                       | 443    | 556     | 04-APR-23 |  | 62156      |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71                       | 524    | 656     | 06-APR-23 |  | 34706      |  |  |  |        |
| <====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                       | 935    | 1530    | 26-APR-23 |  | 1543084    |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71                       | 478    | 591     | 04-APR-23 |  | 30842      |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71                       | 611    | 775     | 11-APR-23 |  | 116884     |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71                       | 328    | 424     | 03-APR-23 |  | 84386      |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71                       | 351    | 447     | 03-APR-23 |  | 159250     |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71                       | 356    | 464     | 04-APR-23 |  | 93512      |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71                       | ***    | 1819    | 27-APR-23 |  | 67480      |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71                       | 86     | 182     | 01-APR-23 |  | 543616     |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71                       | ***    | 1823    | 27-APR-23 |  | 47885      |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71                       | 87     | 183     | 01-APR-23 |  | 9730374    |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71                       | ***    | 1831    | 27-APR-23 |  | 49472      |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71                       | ***    | 1837    | 27-APR-23 |  | 43055      |  |  |  |        |
| <====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 - 101 - 00 - 00 - 71<br><====Deduction Classification====> | 88            | 184            | 01-APR-23        | 971244       |            |        |
|  |               |                | Deduction Amount | NET DED:-    |            |        |
|  |               |                |                  | DDO CODE:-   |            | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71<br><====Deduction Classification====> | 89            | 185            | 01-APR-23        | 4414146      |            |        |
|  |               |                | Deduction Amount | NET DED:-    |            |        |
|  |               |                |                  | DDO CODE:-   |            | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71<br><====Deduction Classification====> | 90            | 186            | 01-APR-23        | 83960        |            |        |
|  |               |                | Deduction Amount | NET DED:-    |            |        |
|  |               |                |                  | DDO CODE:-   |            | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71<br><====Deduction Classification====> | 91            | 187            | 01-APR-23        | 380828       |            |        |
|  |               |                | Deduction Amount | NET DED:-    |            |        |
|  |               |                |                  | DDO CODE:-   |            | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71<br><====Deduction Classification====> | 92            | 188            | 01-APR-23        | 404841       |            |        |
|  |               |                | Deduction Amount | NET DED:-    |            |        |
|  |               |                |                  | DDO CODE:-   |            | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71<br><====Deduction Classification====> | 93            | 189            | 01-APR-23        | 42364406     |            |        |
|  |               |                | Deduction Amount | NET DED:-    |            |        |
|  |               |                |                  | DDO CODE:-   |            | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71<br><====Deduction Classification====> | ***           | 1902           | 27-APR-23        | 100599       |            |        |
|  |               |                | Deduction Amount | NET DED:-    |            |        |
|  |               |                |                  | DDO CODE:-   |            | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71<br><====Deduction Classification====> | ***           | 1906           | 27-APR-23        | 75858        |            |        |
|  |               |                | Deduction Amount | NET DED:-    |            |        |
|  |               |                |                  | DDO CODE:-   |            | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71<br><====Deduction Classification====> | 96            | 191            | 01-APR-23        | 2173575      |            |        |
|  |               |                | Deduction Amount | NET DED:-    |            |        |
|  |               |                |                  | DDO CODE:-   |            | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71<br><====Deduction Classification====> | ***           | 1913           | 27-APR-23        | 215880       |            |        |
|  |               |                | Deduction Amount | NET DED:-    |            |        |
|  |               |                |                  | DDO CODE:-   |            | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71<br><====Deduction Classification====> | ***           | 1917           | 27-APR-23        | 39674        |            |        |
|  |               |                | Deduction Amount | NET DED:-    |            |        |
|  |               |                |                  | DDO CODE:-   |            | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71<br><====Deduction Classification====> | 97            | 192            | 01-APR-23        | 47822        |            |        |
|  |               |                | 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 - 101 - 00 - 00 - 71 ***                   |  |  |  |  |  |  | 1924          | 27-APR-23        | 60167        |              |            |
| <====Deduction Classification====>                   |  |  |  |  |  |  |               | Deduction Amount | NET DED:-    |              |            |
|  |  |  |  |  |  |  |               |                  | DDO CODE:-   | 101112       |            |
| 2071 - 01 - 101 - 00 - 00 - 71 ***                   |  |  |  |  |  |  | 1928          | 27-APR-23        | 65756        |              |            |
| <====Deduction Classification====>                   |  |  |  |  |  |  |               | Deduction Amount | NET DED:-    |              |            |
|  |  |  |  |  |  |  |               |                  | DDO CODE:-   | 101112       |            |
| 2071 - 01 - 101 - 00 - 00 - 71 98                    |  |  |  |  |  |  | 193           | 01-APR-23        | 556155       |              |            |
| <====Deduction Classification====>                   |  |  |  |  |  |  |               | Deduction Amount | NET DED:-    |              |            |
|  |  |  |  |  |  |  |               |                  | DDO CODE:-   | 101112       |            |
| 2071 - 01 - 101 - 00 - 00 - 71 100                   |  |  |  |  |  |  | 195           | 01-APR-23        | 18737641     |              |            |
| <====Deduction Classification====>                   |  |  |  |  |  |  |               | Deduction Amount | NET DED:-    |              |            |
|  |  |  |  |  |  |  |               |                  | DDO CODE:-   | 101112       |            |
| 2071 - 01 - 101 - 00 - 00 - 71 ***                   |  |  |  |  |  |  | 1952          | 28-APR-23        | 307448       |              |            |
| <====Deduction Classification====>                   |  |  |  |  |  |  |               | Deduction Amount | NET DED:-    |              |            |
|  |  |  |  |  |  |  |               |                  | DDO CODE:-   | 101112       |            |
| 2071 - 01 - 101 - 00 - 00 - 71 101                   |  |  |  |  |  |  | 196           | 01-APR-23        | 1454622      |              |            |
| <====Deduction Classification====>                   |  |  |  |  |  |  |               | Deduction Amount | NET DED:-    |              |            |
|  |  |  |  |  |  |  |               |                  | DDO CODE:-   | 101112       |            |
| 2071 - 01 - 101 - 00 - 00 - 71 102                   |  |  |  |  |  |  | 197           | 01-APR-23        | 1063905      |              |            |
| <====Deduction Classification====>                   |  |  |  |  |  |  |               | Deduction Amount | NET DED:-    |              |            |
|  |  |  |  |  |  |  |               |                  | DDO CODE:-   | 101112       |            |
| 2071 - 01 - 101 - 00 - 00 - 71 103                   |  |  |  |  |  |  | 198           | 01-APR-23        | 99493        |              |            |
| <====Deduction Classification====>                   |  |  |  |  |  |  |               | Deduction Amount | NET DED:-    |              |            |
|  |  |  |  |  |  |  |               |                  | DDO CODE:-   | 101112       |            |
| 2071 - 01 - 101 - 00 - 00 - 71 106                   |  |  |  |  |  |  | 200           | 01-APR-23        | 70641        |              |            |
| <====Deduction Classification====>                   |  |  |  |  |  |  |               | Deduction Amount | NET DED:-    |              |            |
|  |  |  |  |  |  |  |               |                  | DDO CODE:-   | 101112       |            |
| 2071 - 01 - 101 - 00 - 00 - 71 108                   |  |  |  |  |  |  | 202           | 01-APR-23        | 5414137      |              |            |
| <====Deduction Classification====>                   |  |  |  |  |  |  |               | Deduction Amount | NET DED:-    |              |            |
|  |  |  |  |  |  |  |               |                  | DDO CODE:-   | 101112       |            |
| 2071 - 01 - 101 - 00 - 00 - 71 110                   |  |  |  |  |  |  | 204           | 01-APR-23        | 1580050      |              |            |
| <====Deduction Classification====>                   |  |  |  |  |  |  |               | Deduction Amount | NET DED:-    |              |            |
|  |  |  |  |  |  |  |               |                  | DDO CODE:-   | 101112       |            |
| 2071 - 01 - 101 - 00 - 00 - 71 111                   |  |  |  |  |  |  | 205           | 01-APR-23        | 111154       |              |            |
| <====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                       | 112    | 206     | 01-APR-23 |  | 409583     |  |        |  |  |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |        |  |  |
|  |        |         |           |  | DDO CODE:- |  | 101112 |  |  |
| 2071 - 01 - 101 - 00 - 00 - 71                       | 113    | 207     | 01-APR-23 |  | 661995     |  |        |  |  |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |        |  |  |
|  |        |         |           |  | DDO CODE:- |  | 101112 |  |  |
| 2071 - 01 - 101 - 00 - 00 - 71                       | 114    | 208     | 01-APR-23 |  | 416011     |  |        |  |  |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |        |  |  |
|  |        |         |           |  | DDO CODE:- |  | 101112 |  |  |
| 2071 - 01 - 101 - 00 - 00 - 71                       | 115    | 209     | 01-APR-23 |  | 558557     |  |        |  |  |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |        |  |  |
|  |        |         |           |  | DDO CODE:- |  | 101112 |  |  |
| 2071 - 01 - 101 - 00 - 00 - 71                       | 117    | 210     | 01-APR-23 |  | 103945     |  |        |  |  |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |        |  |  |
|  |        |         |           |  | DDO CODE:- |  | 101112 |  |  |
| 2071 - 01 - 101 - 00 - 00 - 71                       | 118    | 211     | 01-APR-23 |  | 205677     |  |        |  |  |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |        |  |  |
|  |        |         |           |  | DDO CODE:- |  | 101112 |  |  |
| 2071 - 01 - 101 - 00 - 00 - 71                       | 119    | 212     | 01-APR-23 |  | 322012     |  |        |  |  |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |        |  |  |
|  |        |         |           |  | DDO CODE:- |  | 101112 |  |  |
| 2071 - 01 - 101 - 00 - 00 - 71                       | 120    | 213     | 01-APR-23 |  | 1181402    |  |        |  |  |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |        |  |  |
|  |        |         |           |  | DDO CODE:- |  | 101112 |  |  |
| 2071 - 01 - 101 - 00 - 00 - 71                       | 121    | 214     | 01-APR-23 |  | 231236     |  |        |  |  |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |        |  |  |
|  |        |         |           |  | DDO CODE:- |  | 101112 |  |  |
| 2071 - 01 - 101 - 00 - 00 - 71                       | 122    | 215     | 01-APR-23 |  | 885143     |  |        |  |  |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |        |  |  |
|  |        |         |           |  | DDO CODE:- |  | 101112 |  |  |
| 2071 - 01 - 101 - 00 - 00 - 71                       | 123    | 216     | 01-APR-23 |  | 222780     |  |        |  |  |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |        |  |  |
|  |        |         |           |  | DDO CODE:- |  | 101112 |  |  |
| 2071 - 01 - 101 - 00 - 00 - 71                       | 125    | 218     | 01-APR-23 |  | 152105     |  |        |  |  |
| <====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                       | 126    | 219     | 01-APR-23 |  | 58675      |  |        |  |  |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |        |  |  |
|  |        |         |           |  | DDO CODE:- |  | 101112 |  |  |
| 2071 - 01 - 101 - 00 - 00 - 71                       | 128    | 220     | 01-APR-23 |  | 314652     |  |        |  |  |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |        |  |  |
|  |        |         |           |  | DDO CODE:- |  | 101112 |  |  |
| 2071 - 01 - 101 - 00 - 00 - 71                       | 129    | 221     | 01-APR-23 |  | 104435     |  |        |  |  |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |        |  |  |
|  |        |         |           |  | DDO CODE:- |  | 101112 |  |  |
| 2071 - 01 - 101 - 00 - 00 - 71                       | 130    | 222     | 01-APR-23 |  | 1174241    |  |        |  |  |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |        |  |  |
|  |        |         |           |  | DDO CODE:- |  | 101112 |  |  |
| 2071 - 01 - 101 - 00 - 00 - 71                       | 131    | 223     | 01-APR-23 |  | 76284      |  |        |  |  |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |        |  |  |
|  |        |         |           |  | DDO CODE:- |  | 101112 |  |  |
| 2071 - 01 - 101 - 00 - 00 - 71                       | 132    | 224     | 01-APR-23 |  | 2601939    |  |        |  |  |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |        |  |  |
|  |        |         |           |  | DDO CODE:- |  | 101112 |  |  |
| 2071 - 01 - 101 - 00 - 00 - 71                       | 134    | 226     | 01-APR-23 |  | 287044     |  |        |  |  |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |        |  |  |
|  |        |         |           |  | DDO CODE:- |  | 101112 |  |  |
| 2071 - 01 - 101 - 00 - 00 - 71                       | 135    | 227     | 01-APR-23 |  | 674529     |  |        |  |  |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |        |  |  |
|  |        |         |           |  | DDO CODE:- |  | 101112 |  |  |
| 2071 - 01 - 101 - 00 - 00 - 71                       | 136    | 228     | 01-APR-23 |  | 67439      |  |        |  |  |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |        |  |  |
|  |        |         |           |  | DDO CODE:- |  | 101112 |  |  |
| 2071 - 01 - 101 - 00 - 00 - 71                       | 137    | 229     | 01-APR-23 |  | 15788630   |  |        |  |  |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |        |  |  |
|  |        |         |           |  | DDO CODE:- |  | 101112 |  |  |
| 2071 - 01 - 101 - 00 - 00 - 71                       | 139    | 230     | 01-APR-23 |  | 1381814    |  |        |  |  |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |        |  |  |
|  |        |         |           |  | DDO CODE:- |  | 101112 |  |  |
| 2071 - 01 - 101 - 00 - 00 - 71                       | 141    | 232     | 01-APR-23 |  | 1862993    |  |        |  |  |
| <====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                       | 142    | 234     | 01-APR-23 |  | 357708     |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71                       | 150    | 292     | 01-APR-23 |  | 55235      |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71                       | 151    | 293     | 01-APR-23 |  | 804870     |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71                       | 152    | 294     | 01-APR-23 |  | 4735316    |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71                       | 153    | 295     | 01-APR-23 |  | 1077640    |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71                       | 154    | 296     | 01-APR-23 |  | 146924     |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71                       | 155    | 297     | 01-APR-23 |  | 138340     |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71                       | 156    | 298     | 01-APR-23 |  | 1207241    |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71                       | 157    | 299     | 01-APR-23 |  | 155865     |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71                       | 160    | 300     | 01-APR-23 |  | 107492     |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71                       | ***    | 1703    | 26-APR-23 |  | 1832898    |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71                       | ***    | 1705    | 26-APR-23 |  | 3569071    |  |  |  |        |
| <====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<br>Number | Voucher<br>Number | Voucher<br>Date | Gross<br>Amount | Net<br>Amount |  |  |
| 2071 - 01 - 101 - 00 - 00 - 71                       |  |  | ***              | 1706              | 26-APR-23       | 3056268         |               |  |  |
| <====Deduction Classification====>                   |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 101112        |  |  |
| 2071 - 01 - 101 - 00 - 00 - 71                       |  |  | ***              | 1708              | 26-APR-23       | 277662          |               |  |  |
| <====Deduction Classification====>                   |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 101112        |  |  |
| 2071 - 01 - 101 - 00 - 00 - 71                       |  |  | ***              | 1709              | 26-APR-23       | 27758           |               |  |  |
| <====Deduction Classification====>                   |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 101112        |  |  |
| 2071 - 01 - 101 - 00 - 00 - 71                       |  |  | 74               | 171               | 01-APR-23       | 10245532        |               |  |  |
| <====Deduction Classification====>                   |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 101112        |  |  |
| 2071 - 01 - 101 - 00 - 00 - 71                       |  |  | ***              | 1711              | 26-APR-23       | 8082667         |               |  |  |
| <====Deduction Classification====>                   |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 101112        |  |  |
| 2071 - 01 - 101 - 00 - 00 - 71                       |  |  | 75               | 172               | 01-APR-23       | 77463           |               |  |  |
| <====Deduction Classification====>                   |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 101112        |  |  |
| 2071 - 01 - 101 - 00 - 00 - 71                       |  |  | 76               | 173               | 01-APR-23       | 300949          |               |  |  |
| <====Deduction Classification====>                   |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 101112        |  |  |
| 2071 - 01 - 101 - 00 - 00 - 71                       |  |  | 77               | 174               | 01-APR-23       | 71935           |               |  |  |
| <====Deduction Classification====>                   |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 101112        |  |  |
| 2071 - 01 - 101 - 00 - 00 - 71                       |  |  | 78               | 175               | 01-APR-23       | 1978590         |               |  |  |
| <====Deduction Classification====>                   |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 101112        |  |  |
| 2071 - 01 - 101 - 00 - 00 - 71                       |  |  | 79               | 176               | 01-APR-23       | 1171123         |               |  |  |
| <====Deduction Classification====>                   |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 101112        |  |  |
| 2071 - 01 - 101 - 00 - 00 - 71                       |  |  | 80               | 177               | 01-APR-23       | 176085          |               |  |  |
| <====Deduction Classification====>                   |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 101112        |  |  |
| 2071 - 01 - 101 - 00 - 00 - 71                       |  |  | 81               | 178               | 01-APR-23       | 773343          |               |  |  |
| <====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                       | 82     | 179     | 01-APR-23 |  | 1139629    |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71                       | ***    | 1793    | 27-APR-23 |  | 59339      |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71                       | ***    | 1797    | 27-APR-23 |  | 67688      |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71                       | 84     | 180     | 01-APR-23 |  | 12228261   |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71                       | 85     | 181     | 01-APR-23 |  | 83233      |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71                       | ***    | 1810    | 27-APR-23 |  | 53681      |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 102 - 00 - 00 - 04                       | 707    | 973     | 17-APR-23 |  | 705174     |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 102 - 00 - 00 - 04                       | 819    | 1264    | 20-APR-23 |  | 1548970    |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 102 - 00 - 00 - 04                       | 346    | 442     | 03-APR-23 |  | 2889000    |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 102 - 00 - 00 - 04                       | 576    | 734     | 11-APR-23 |  | 1808136    |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 102 - 00 - 00 - 04                       | 779    | 1224    | 20-APR-23 |  | 871924     |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 102 - 00 - 00 - 04                       | ***    | 1798    | 27-APR-23 |  | 1912607    |  |  |  |        |
| <====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<br>Number | Voucher<br>Number | Voucher<br>Date | Gross<br>Amount | Net<br>Amount |  |  |
| 2071 - 01 - 102 - 00 - 00 - 04                       |  |  | 415              | 524               | 04-APR-23       | 1918634         |               |  |  |
| <====Deduction Classification====>                   |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 101112        |  |  |
| 2071 - 01 - 102 - 00 - 00 - 04                       |  |  | 587              | 751               | 11-APR-23       | 2939226         |               |  |  |
| <====Deduction Classification====>                   |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 101112        |  |  |
| 2071 - 01 - 102 - 00 - 00 - 04                       |  |  | 822              | 1267              | 20-APR-23       | 1693621         |               |  |  |
| <====Deduction Classification====>                   |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 101112        |  |  |
| 2071 - 01 - 102 - 00 - 00 - 04                       |  |  | ***              | 1929              | 27-APR-23       | 1856353         |               |  |  |
| <====Deduction Classification====>                   |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 101112        |  |  |
| 2071 - 01 - 102 - 00 - 00 - 04                       |  |  | 767              | 1156              | 19-APR-23       | 1681567         |               |  |  |
| <====Deduction Classification====>                   |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 101112        |  |  |
| 2071 - 01 - 102 - 00 - 00 - 04                       |  |  | 615              | 782               | 11-APR-23       | 1751883         |               |  |  |
| <====Deduction Classification====>                   |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 101112        |  |  |
| 2071 - 01 - 102 - 00 - 00 - 04                       |  |  | 562              | 707               | 10-APR-23       | 1693621         |               |  |  |
| <====Deduction Classification====>                   |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 101112        |  |  |
| 2071 - 01 - 102 - 00 - 00 - 04                       |  |  | ***              | 1811              | 27-APR-23       | 1504771         |               |  |  |
| <====Deduction Classification====>                   |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 101112        |  |  |
| 2071 - 01 - 102 - 00 - 00 - 04                       |  |  | 485              | 598               | 04-APR-23       | 1450527         |               |  |  |
| <====Deduction Classification====>                   |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 101112        |  |  |
| 2071 - 01 - 102 - 00 - 00 - 04                       |  |  | 773              | 1216              | 20-APR-23       | 1802109         |               |  |  |
| <====Deduction Classification====>                   |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 101112        |  |  |
| 2071 - 01 - 102 - 00 - 00 - 04                       |  |  | 621              | 802               | 11-APR-23       | 1450527         |               |  |  |
| <====Deduction Classification====>                   |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 101112        |  |  |
| 2071 - 01 - 102 - 00 - 00 - 04                       |  |  | 835              | 1309              | 21-APR-23       | 1466600         |               |  |  |
| <====Deduction Classification====>                   |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 101112        |  |  |

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| <b>10 Finance</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 |
| 2071 - 01 - 102 - 00 - 00 - 04                       |  |  |  |  |  |  | 869              | 1444           | 25-APR-23    | 898041       |            |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    |            |
|  |  |  |  |  |  |  |                  |                |              | DDO CODE:-   | 101112     |
| 2071 - 01 - 102 - 00 - 00 - 04                       |  |  |  |  |  |  | 882              | 1457           | 25-APR-23    | 1548970      |            |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    |            |
|  |  |  |  |  |  |  |                  |                |              | DDO CODE:-   | 101112     |
| 2071 - 01 - 102 - 00 - 00 - 04                       |  |  |  |  |  |  | 886              | 1461           | 25-APR-23    | 924159       |            |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    |            |
|  |  |  |  |  |  |  |                  |                |              | DDO CODE:-   | 101112     |
| 2071 - 01 - 102 - 00 - 00 - 04                       |  |  |  |  |  |  | 890              | 1465           | 25-APR-23    | 1504771      |            |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    |            |
|  |  |  |  |  |  |  |                  |                |              | DDO CODE:-   | 101112     |
| 2071 - 01 - 102 - 00 - 00 - 04                       |  |  |  |  |  |  | 897              | 1472           | 25-APR-23    | 964340       |            |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    |            |
|  |  |  |  |  |  |  |                  |                |              | DDO CODE:-   | 101112     |
| 2071 - 01 - 102 - 00 - 00 - 04                       |  |  |  |  |  |  | 904              | 1479           | 25-APR-23    | 980412       |            |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    |            |
|  |  |  |  |  |  |  |                  |                |              | DDO CODE:-   | 101112     |
| 2071 - 01 - 102 - 00 - 00 - 04                       |  |  |  |  |  |  | ***              | 1794           | 27-APR-23    | 1669513      |            |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    |            |
|  |  |  |  |  |  |  |                  |                |              | DDO CODE:-   | 101112     |
| 2071 - 01 - 102 - 00 - 00 - 04                       |  |  |  |  |  |  | ***              | 1816           | 27-APR-23    | 747363       |            |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    |            |
|  |  |  |  |  |  |  |                  |                |              | DDO CODE:-   | 101112     |
| 2071 - 01 - 102 - 00 - 00 - 04                       |  |  |  |  |  |  | ***              | 1820           | 27-APR-23    | 924159       |            |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    |            |
|  |  |  |  |  |  |  |                  |                |              | DDO CODE:-   | 101112     |
| 2071 - 01 - 102 - 00 - 00 - 04                       |  |  |  |  |  |  | ***              | 1824           | 27-APR-23    | 1336012      |            |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    |            |
|  |  |  |  |  |  |  |                  |                |              | DDO CODE:-   | 101112     |
| 2071 - 01 - 102 - 00 - 00 - 04                       |  |  |  |  |  |  | ***              | 1832           | 27-APR-23    | 1382220      |            |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    |            |
|  |  |  |  |  |  |  |                  |                |              | DDO CODE:-   | 101112     |
| 2071 - 01 - 102 - 00 - 00 - 04                       |  |  |  |  |  |  | ***              | 1838           | 27-APR-23    | 1195379      |            |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    |            |
|  |  |  |  |  |  |  |                  |                |              | DDO CODE:-   | 101112     |

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| <b>10 Finance</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 |
| 2071 - 01 - 102 - 00 - 00 - 04 ***                   |  |  |  |  |  |  | 1903          | 27-APR-23      | 918132       |              |            |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction     | Amount         | NET DED:-    |              |            |
|  |  |  |  |  |  |  |               |                | DDO CODE:-   | 101112       |            |
| 2071 - 01 - 102 - 00 - 00 - 04 ***                   |  |  |  |  |  |  | 1907          | 27-APR-23      | 916223       |              |            |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction     | Amount         | NET DED:-    |              |            |
|  |  |  |  |  |  |  |               |                | DDO CODE:-   | 101112       |            |
| 2071 - 01 - 102 - 00 - 00 - 04 ***                   |  |  |  |  |  |  | 1914          | 27-APR-23      | 2037167      |              |            |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction     | Amount         | NET DED:-    |              |            |
|  |  |  |  |  |  |  |               |                | DDO CODE:-   | 101112       |            |
| 2071 - 01 - 102 - 00 - 00 - 04 ***                   |  |  |  |  |  |  | 1918          | 27-APR-23      | 1096936      |              |            |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction     | Amount         | NET DED:-    |              |            |
|  |  |  |  |  |  |  |               |                | DDO CODE:-   | 101112       |            |
| 2071 - 01 - 102 - 00 - 00 - 04 ***                   |  |  |  |  |  |  | 1925          | 27-APR-23      | 1693621      |              |            |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction     | Amount         | NET DED:-    |              |            |
|  |  |  |  |  |  |  |               |                | DDO CODE:-   | 101112       |            |
| 2071 - 01 - 102 - 00 - 00 - 04 ***                   |  |  |  |  |  |  | 1971          | 29-APR-23      | 1478195      |              |            |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction     | Amount         | NET DED:-    |              |            |
|  |  |  |  |  |  |  |               |                | DDO CODE:-   | 101112       |            |
| 2071 - 01 - 102 - 00 - 00 - 04                       |  |  |  |  |  |  | 231 326       | 03-APR-23      | 1693621      |              |            |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction     | Amount         | NET DED:-    |              |            |
|  |  |  |  |  |  |  |               |                | DDO CODE:-   | 101112       |            |
| 2071 - 01 - 102 - 00 - 00 - 04                       |  |  |  |  |  |  | 235 330       | 03-APR-23      | 1912607      |              |            |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction     | Amount         | NET DED:-    |              |            |
|  |  |  |  |  |  |  |               |                | DDO CODE:-   | 101112       |            |
| 2071 - 01 - 102 - 00 - 00 - 04                       |  |  |  |  |  |  | 239 334       | 03-APR-23      | 918132       |              |            |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction     | Amount         | NET DED:-    |              |            |
|  |  |  |  |  |  |  |               |                | DDO CODE:-   | 101112       |            |
| 2071 - 01 - 102 - 00 - 00 - 04                       |  |  |  |  |  |  | 243 338       | 03-APR-23      | 936213       |              |            |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction     | Amount         | NET DED:-    |              |            |
|  |  |  |  |  |  |  |               |                | DDO CODE:-   | 101112       |            |
| 2071 - 01 - 102 - 00 - 00 - 04                       |  |  |  |  |  |  | 247 342       | 03-APR-23      | 1643395      |              |            |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction     | Amount         | NET DED:-    |              |            |
|  |  |  |  |  |  |  |               |                | DDO CODE:-   | 101112       |            |
| 2071 - 01 - 102 - 00 - 00 - 04                       |  |  |  |  |  |  | 251 346       | 03-APR-23      | 1504771      |              |            |
| <====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                       | 258    | 353     | 03-APR-23 |  | 1195379    |  |        |  |  |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |        |  |  |
|  |        |         |           |  | DDO CODE:- |  | 101112 |  |  |
| 2071 - 01 - 102 - 00 - 00 - 04                       | 262    | 357     | 03-APR-23 |  | 1693621    |  |        |  |  |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |        |  |  |
|  |        |         |           |  | DDO CODE:- |  | 101112 |  |  |
| 2071 - 01 - 102 - 00 - 00 - 04                       | 266    | 361     | 03-APR-23 |  | 918132     |  |        |  |  |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |        |  |  |
|  |        |         |           |  | DDO CODE:- |  | 101112 |  |  |
| 2071 - 01 - 102 - 00 - 00 - 04                       | 270    | 366     | 03-APR-23 |  | 1693621    |  |        |  |  |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |        |  |  |
|  |        |         |           |  | DDO CODE:- |  | 101112 |  |  |
| 2071 - 01 - 102 - 00 - 00 - 04                       | 277    | 373     | 03-APR-23 |  | 1693621    |  |        |  |  |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |        |  |  |
|  |        |         |           |  | DDO CODE:- |  | 101112 |  |  |
| 2071 - 01 - 102 - 00 - 00 - 04                       | 718    | 1034    | 18-APR-23 |  | 1693621    |  |        |  |  |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |        |  |  |
|  |        |         |           |  | DDO CODE:- |  | 101112 |  |  |
| 2071 - 01 - 102 - 00 - 00 - 04                       | 738    | 1088    | 18-APR-23 |  | 1693621    |  |        |  |  |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |        |  |  |
|  |        |         |           |  | DDO CODE:- |  | 101112 |  |  |
| 2071 - 01 - 102 - 00 - 00 - 04                       | 741    | 1091    | 18-APR-23 |  | 2609743    |  |        |  |  |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |        |  |  |
|  |        |         |           |  | DDO CODE:- |  | 101112 |  |  |
| 2071 - 01 - 102 - 00 - 00 - 04                       | 768    | 1157    | 19-APR-23 |  | 1603214    |  |        |  |  |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |        |  |  |
|  |        |         |           |  | DDO CODE:- |  | 101112 |  |  |
| 2071 - 01 - 102 - 00 - 00 - 04                       | 788    | 1233    | 20-APR-23 |  | 1693621    |  |        |  |  |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |        |  |  |
|  |        |         |           |  | DDO CODE:- |  | 101112 |  |  |
| 2071 - 01 - 102 - 00 - 00 - 04                       | 804    | 1249    | 20-APR-23 |  | 1681567    |  |        |  |  |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |        |  |  |
|  |        |         |           |  | DDO CODE:- |  | 101112 |  |  |
| 2071 - 01 - 102 - 00 - 00 - 04                       | 811    | 1256    | 20-APR-23 |  | 1161226    |  |        |  |  |
| <====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                       | 838    | 1312    | 21-APR-23 |  | 1693621    |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 102 - 00 - 00 - 04                       | 878    | 1453    | 25-APR-23 |  | 1004520    |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 102 - 00 - 00 - 04                       | 893    | 1468    | 25-APR-23 |  | 1195379    |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 102 - 00 - 00 - 04                       | 900    | 1475    | 25-APR-23 |  | 992466     |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 102 - 00 - 00 - 04                       | ***    | 1910    | 27-APR-23 |  | 1510799    |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 102 - 00 - 00 - 04                       | ***    | 1921    | 27-APR-23 |  | 2722250    |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 102 - 00 - 00 - 04                       | 273    | 369     | 03-APR-23 |  | 1504771    |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 102 - 00 - 00 - 04                       | 321    | 417     | 03-APR-23 |  | 2818684    |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 102 - 00 - 00 - 04                       | 332    | 428     | 03-APR-23 |  | 3332395    |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 102 - 00 - 00 - 04                       | 335    | 431     | 03-APR-23 |  | 1561025    |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 102 - 00 - 00 - 04                       | 396    | 505     | 04-APR-23 |  | 2089402    |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 102 - 00 - 00 - 04                       | 399    | 508     | 04-APR-23 |  | 952285     |  |  |  |        |
| <====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                       | 517    | 649     | 06-APR-23 |  | 1693621    |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 102 - 00 - 00 - 04                       | 521    | 653     | 06-APR-23 |  | 1084882    |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 102 - 00 - 00 - 04                       | 525    | 657     | 06-APR-23 |  | 952285     |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 102 - 00 - 00 - 04                       | 529    | 661     | 06-APR-23 |  | 1976896    |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 102 - 00 - 00 - 04                       | 552    | 697     | 10-APR-23 |  | 1466600    |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 102 - 00 - 00 - 04                       | 572    | 730     | 10-APR-23 |  | 1601205    |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 102 - 00 - 00 - 04                       | 582    | 742     | 11-APR-23 |  | 1195379    |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 102 - 00 - 00 - 04                       | 594    | 758     | 11-APR-23 |  | 1802109    |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 102 - 00 - 00 - 04                       | 598    | 762     | 11-APR-23 |  | 1918634    |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 102 - 00 - 00 - 04                       | 612    | 776     | 11-APR-23 |  | 1643395    |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 102 - 00 - 00 - 04                       | 640    | 835     | 12-APR-23 |  | 964340     |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 102 - 00 - 00 - 04                       | 658    | 871     | 12-APR-23 |  | 1751883    |  |  |  |        |
| <====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                       | 684    | 940     | 13-APR-23 |  | 1450527    |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 102 - 00 - 00 - 04                       | 699    | 965     | 17-APR-23 |  | 1259669    |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 102 - 00 - 00 - 04                       | 703    | 969     | 17-APR-23 |  | 936213     |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 102 - 00 - 00 - 04                       | 418    | 527     | 04-APR-23 |  | 2260170    |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 102 - 00 - 00 - 04                       | 423    | 532     | 04-APR-23 |  | 2398794    |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 102 - 00 - 00 - 04                       | 488    | 609     | 05-APR-23 |  | 1346057    |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 102 - 00 - 00 - 04                       | 555    | 700     | 10-APR-23 |  | 1195379    |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 102 - 00 - 00 - 04                       | 558    | 703     | 10-APR-23 |  | 924159     |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 102 - 00 - 00 - 04                       | 590    | 754     | 11-APR-23 |  | 1267705    |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 102 - 00 - 00 - 04                       | 618    | 799     | 11-APR-23 |  | 3235660    |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 102 - 00 - 00 - 04                       | 636    | 831     | 12-APR-23 |  | 4424760    |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 102 - 00 - 00 - 04                       | 654    | 853     | 12-APR-23 |  | 924159     |  |  |  |        |
| <====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                       | 664    | 885     | 13-APR-23 |  | 1705675    |  |        |  |  |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |        |  |  |
|  |        |         |           |  | DDO CODE:- |  | 101112 |  |  |
| 2071 - 01 - 102 - 00 - 00 - 04                       | 672    | 910     | 13-APR-23 |  | 1466600    |  |        |  |  |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |        |  |  |
|  |        |         |           |  | DDO CODE:- |  | 101112 |  |  |
| 2071 - 01 - 102 - 00 - 00 - 04                       | 676    | 914     | 13-APR-23 |  | 1185334    |  |        |  |  |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |        |  |  |
|  |        |         |           |  | DDO CODE:- |  | 101112 |  |  |
| 2071 - 01 - 102 - 00 - 00 - 04                       | 281    | 377     | 03-APR-23 |  | 1643395    |  |        |  |  |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |        |  |  |
|  |        |         |           |  | DDO CODE:- |  | 101112 |  |  |
| 2071 - 01 - 102 - 00 - 00 - 04                       | 285    | 381     | 03-APR-23 |  | 1548970    |  |        |  |  |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |        |  |  |
|  |        |         |           |  | DDO CODE:- |  | 101112 |  |  |
| 2071 - 01 - 102 - 00 - 00 - 04                       | 289    | 385     | 03-APR-23 |  | 952285     |  |        |  |  |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |        |  |  |
|  |        |         |           |  | DDO CODE:- |  | 101112 |  |  |
| 2071 - 01 - 102 - 00 - 00 - 04                       | 293    | 389     | 03-APR-23 |  | 871924     |  |        |  |  |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |        |  |  |
|  |        |         |           |  | DDO CODE:- |  | 101112 |  |  |
| 2071 - 01 - 102 - 00 - 00 - 04                       | 297    | 393     | 03-APR-23 |  | 1548970    |  |        |  |  |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |        |  |  |
|  |        |         |           |  | DDO CODE:- |  | 101112 |  |  |
| 2071 - 01 - 102 - 00 - 00 - 04                       | 301    | 397     | 03-APR-23 |  | 918132     |  |        |  |  |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |        |  |  |
|  |        |         |           |  | DDO CODE:- |  | 101112 |  |  |
| 2071 - 01 - 102 - 00 - 00 - 04                       | 305    | 401     | 03-APR-23 |  | 1054746    |  |        |  |  |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |        |  |  |
|  |        |         |           |  | DDO CODE:- |  | 101112 |  |  |
| 2071 - 01 - 102 - 00 - 00 - 04                       | 309    | 405     | 03-APR-23 |  | 1504771    |  |        |  |  |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |        |  |  |
|  |        |         |           |  | DDO CODE:- |  | 101112 |  |  |
| 2071 - 01 - 102 - 00 - 00 - 04                       | 325    | 421     | 03-APR-23 |  | 1858362    |  |        |  |  |
| <====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                       | 329    | 425     | 03-APR-23 |  | 2398794    |  |        |  |  |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |        |  |  |
|  |        |         |           |  | DDO CODE:- |  | 101112 |  |  |
| 2071 - 01 - 102 - 00 - 00 - 04                       | 339    | 435     | 03-APR-23 |  | 1461644    |  |        |  |  |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |        |  |  |
|  |        |         |           |  | DDO CODE:- |  | 101112 |  |  |
| 2071 - 01 - 102 - 00 - 00 - 04                       | 352    | 448     | 03-APR-23 |  | 2260170    |  |        |  |  |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |        |  |  |
|  |        |         |           |  | DDO CODE:- |  | 101112 |  |  |
| 2071 - 01 - 102 - 00 - 00 - 04                       | 357    | 465     | 04-APR-23 |  | 1342039    |  |        |  |  |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |        |  |  |
|  |        |         |           |  | DDO CODE:- |  | 101112 |  |  |
| 2071 - 01 - 102 - 00 - 00 - 04                       | 361    | 469     | 04-APR-23 |  | 1595178    |  |        |  |  |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |        |  |  |
|  |        |         |           |  | DDO CODE:- |  | 101112 |  |  |
| 2071 - 01 - 102 - 00 - 00 - 04                       | 365    | 473     | 04-APR-23 |  | 1429690    |  |        |  |  |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |        |  |  |
|  |        |         |           |  | DDO CODE:- |  | 101112 |  |  |
| 2071 - 01 - 102 - 00 - 00 - 04                       | 369    | 477     | 04-APR-23 |  | 1161226    |  |        |  |  |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |        |  |  |
|  |        |         |           |  | DDO CODE:- |  | 101112 |  |  |
| 2071 - 01 - 102 - 00 - 00 - 04                       | 373    | 481     | 04-APR-23 |  | 980412     |  |        |  |  |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |        |  |  |
|  |        |         |           |  | DDO CODE:- |  | 101112 |  |  |
| 2071 - 01 - 102 - 00 - 00 - 04                       | 377    | 485     | 04-APR-23 |  | 1548970    |  |        |  |  |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |        |  |  |
|  |        |         |           |  | DDO CODE:- |  | 101112 |  |  |
| 2071 - 01 - 102 - 00 - 00 - 04                       | 381    | 489     | 04-APR-23 |  | 1912607    |  |        |  |  |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |        |  |  |
|  |        |         |           |  | DDO CODE:- |  | 101112 |  |  |
| 2071 - 01 - 102 - 00 - 00 - 04                       | 385    | 493     | 04-APR-23 |  | 964340     |  |        |  |  |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |        |  |  |
|  |        |         |           |  | DDO CODE:- |  | 101112 |  |  |
| 2071 - 01 - 102 - 00 - 00 - 04                       | 389    | 498     | 04-APR-23 |  | 1548970    |  |        |  |  |
| <====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<br>Number | Voucher<br>Number | Voucher<br>Date | Gross<br>Amount | Net<br>Amount |  |  |
| 2071 - 01 - 102 - 00 - 00 - 04                       |  |  | 393              | 502               | 04-APR-23       | 1693621         |               |  |  |
| <====Deduction Classification====>                   |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 101112        |  |  |
| 2071 - 01 - 102 - 00 - 00 - 04                       |  |  | 403              | 512               | 04-APR-23       | 1548970         |               |  |  |
| <====Deduction Classification====>                   |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 101112        |  |  |
| 2071 - 01 - 102 - 00 - 00 - 04                       |  |  | 407              | 516               | 04-APR-23       | 729282          |               |  |  |
| <====Deduction Classification====>                   |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 101112        |  |  |
| 2071 - 01 - 102 - 00 - 00 - 04                       |  |  | 411              | 520               | 04-APR-23       | 1643395         |               |  |  |
| <====Deduction Classification====>                   |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 101112        |  |  |
| 2071 - 01 - 102 - 00 - 00 - 04                       |  |  | 428              | 541               | 04-APR-23       | 1751883         |               |  |  |
| <====Deduction Classification====>                   |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 101112        |  |  |
| 2071 - 01 - 102 - 00 - 00 - 04                       |  |  | 432              | 545               | 04-APR-23       | 1892516         |               |  |  |
| <====Deduction Classification====>                   |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 101112        |  |  |
| 2071 - 01 - 102 - 00 - 00 - 04                       |  |  | 436              | 549               | 04-APR-23       | 1195379         |               |  |  |
| <====Deduction Classification====>                   |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 101112        |  |  |
| 2071 - 01 - 102 - 00 - 00 - 04                       |  |  | 440              | 553               | 04-APR-23       | 1862381         |               |  |  |
| <====Deduction Classification====>                   |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 101112        |  |  |
| 2071 - 01 - 102 - 00 - 00 - 04                       |  |  | 444              | 557               | 04-APR-23       | 871924          |               |  |  |
| <====Deduction Classification====>                   |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 101112        |  |  |
| 2071 - 01 - 102 - 00 - 00 - 04                       |  |  | 451              | 564               | 04-APR-23       | 791562          |               |  |  |
| <====Deduction Classification====>                   |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 101112        |  |  |
| 2071 - 01 - 102 - 00 - 00 - 04                       |  |  | 455              | 568               | 04-APR-23       | 924159          |               |  |  |
| <====Deduction Classification====>                   |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 101112        |  |  |
| 2071 - 01 - 102 - 00 - 00 - 04                       |  |  | 459              | 572               | 04-APR-23       | 1548970         |               |  |  |
| <====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                       | 463    | 576     | 04-APR-23 |  | 886610     |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 102 - 00 - 00 - 04                       | 467    | 580     | 04-APR-23 |  | 1450527    |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 102 - 00 - 00 - 04                       | 471    | 584     | 04-APR-23 |  | 1856353    |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 102 - 00 - 00 - 04                       | 475    | 588     | 04-APR-23 |  | 1460573    |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 102 - 00 - 00 - 04                       | 479    | 592     | 04-APR-23 |  | 839779     |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 102 - 00 - 00 - 04                       | 494    | 615     | 05-APR-23 |  | 1643395    |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 102 - 00 - 00 - 04                       | 502    | 634     | 06-APR-23 |  | 1494726    |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 102 - 00 - 00 - 04                       | 695    | 1008    | 17-APR-23 |  | 1510799    |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 102 - 00 - 00 - 04                       | 710    | 1026    | 18-APR-23 |  | 1289804    |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 102 - 00 - 00 - 04                       | 713    | 1029    | 18-APR-23 |  | 2609743    |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 102 - 00 - 00 - 04                       | 690    | 1003    | 17-APR-23 |  | 1336012    |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 102 - 00 - 00 - 04                       | 729    | 1045    | 18-APR-23 |  | 1595178    |  |  |  |        |
| <====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                       |  |  |  |  |  |  | 743              | 1094           | 19-APR-23    | 1548970      |            |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    |            |
|  |  |  |  |  |  |  |                  |                |              | DDO CODE:-   | 101112     |
| 2071 - 01 - 102 - 00 - 00 - 04                       |  |  |  |  |  |  | 785              | 1230           | 20-APR-23    | 845806       |            |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    |            |
|  |  |  |  |  |  |  |                  |                |              | DDO CODE:-   | 101112     |
| 2071 - 01 - 102 - 00 - 00 - 04                       |  |  |  |  |  |  | 792              | 1237           | 20-APR-23    | 705174       |            |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    |            |
|  |  |  |  |  |  |  |                  |                |              | DDO CODE:-   | 101112     |
| 2071 - 01 - 102 - 00 - 00 - 04                       |  |  |  |  |  |  | 797              | 1242           | 20-APR-23    | 924159       |            |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    |            |
|  |  |  |  |  |  |  |                  |                |              | DDO CODE:-   | 101112     |
| 2071 - 01 - 102 - 00 - 00 - 04                       |  |  |  |  |  |  | 801              | 1246           | 20-APR-23    | 946258       |            |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    |            |
|  |  |  |  |  |  |  |                  |                |              | DDO CODE:-   | 101112     |
| 2071 - 01 - 102 - 00 - 00 - 04                       |  |  |  |  |  |  | 808              | 1253           | 20-APR-23    | 1223506      |            |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    |            |
|  |  |  |  |  |  |  |                  |                |              | DDO CODE:-   | 101112     |
| 2071 - 01 - 102 - 00 - 00 - 04                       |  |  |  |  |  |  | 831              | 1305           | 21-APR-23    | 1595178      |            |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    |            |
|  |  |  |  |  |  |  |                  |                |              | DDO CODE:-   | 101112     |
| 2071 - 01 - 104 - 60 - 00 - 04                       |  |  |  |  |  |  | 646              | 841            | 12-APR-23    | 49632        |            |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    |            |
|  |  |  |  |  |  |  |                  |                |              | DDO CODE:-   | 101112     |
| 2071 - 01 - 104 - 60 - 00 - 04                       |  |  |  |  |  |  | 648              | 843            | 12-APR-23    | 53823        |            |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    |            |
|  |  |  |  |  |  |  |                  |                |              | DDO CODE:-   | 101112     |
| 2071 - 01 - 104 - 60 - 00 - 04                       |  |  |  |  |  |  | 650              | 845            | 12-APR-23    | 41646        |            |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    |            |
|  |  |  |  |  |  |  |                  |                |              | DDO CODE:-   | 101112     |
| 2071 - 01 - 104 - 60 - 00 - 04                       |  |  |  |  |  |  | 652              | 847            | 12-APR-23    | 27572        |            |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    |            |
|  |  |  |  |  |  |  |                  |                |              | DDO CODE:-   | 101112     |
| 2071 - 01 - 104 - 60 - 00 - 04                       |  |  |  |  |  |  | 662              | 883            | 13-APR-23    | 84150        |            |
| <====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 - 104 - 60 - 00 - 04                       | 667    | 888     | 13-APR-23 |  | 2000000    |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04                       | 670    | 891     | 13-APR-23 |  | 180200     |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04                       | 679    | 917     | 13-APR-23 |  | 1316106    |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04                       | 681    | 919     | 13-APR-23 |  | 1395801    |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04                       | 482    | 595     | 04-APR-23 |  | 323832     |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04                       | 495    | 616     | 05-APR-23 |  | 1862586    |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04                       | 659    | 872     | 12-APR-23 |  | 1985544    |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04                       | 248    | 343     | 03-APR-23 |  | 1862586    |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04                       | 723    | 1039    | 18-APR-23 |  | 167200     |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04                       | 782    | 1227    | 20-APR-23 |  | 768591     |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04                       | 839    | 1313    | 21-APR-23 |  | 1919511    |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04                       | 507    | 639     | 06-APR-23 |  | 293423     |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |



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| <b>10 Finance</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 |
| 2071 - 01 - 104 - 60 - 00 - 04                       |  |  |  |  |  |  | 607              | 771            | 11-APR-23    | 38070        |            |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    |            |
|  |  |  |  |  |  |  |                  |                |              | DDO CODE:-   | 101112     |
| 2071 - 01 - 104 - 60 - 00 - 04                       |  |  |  |  |  |  | 874              | 1449           | 25-APR-23    | 440738       |            |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    |            |
|  |  |  |  |  |  |  |                  |                |              | DDO CODE:-   | 101112     |
| 2071 - 01 - 104 - 60 - 00 - 04                       |  |  |  |  |  |  | 876              | 1451           | 25-APR-23    | 248676       |            |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    |            |
|  |  |  |  |  |  |  |                  |                |              | DDO CODE:-   | 101112     |
| 2071 - 01 - 104 - 60 - 00 - 04                       |  |  |  |  |  |  | ***              | 1808           | 27-APR-23    | 411360       |            |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    |            |
|  |  |  |  |  |  |  |                  |                |              | DDO CODE:-   | 101112     |
| 2071 - 01 - 104 - 60 - 00 - 04                       |  |  |  |  |  |  | ***              | 1829           | 27-APR-23    | 187850       |            |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    |            |
|  |  |  |  |  |  |  |                  |                |              | DDO CODE:-   | 101112     |
| 2071 - 01 - 104 - 60 - 00 - 04                       |  |  |  |  |  |  | ***              | 1835           | 27-APR-23    | 41646        |            |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    |            |
|  |  |  |  |  |  |  |                  |                |              | DDO CODE:-   | 101112     |
| 2071 - 01 - 104 - 60 - 00 - 04                       |  |  |  |  |  |  | ***              | 1843           | 27-APR-23    | 465923       |            |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    |            |
|  |  |  |  |  |  |  |                  |                |              | DDO CODE:-   | 101112     |
| 2071 - 01 - 104 - 60 - 00 - 04                       |  |  |  |  |  |  | ***              | 1845           | 27-APR-23    | 150696       |            |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    |            |
|  |  |  |  |  |  |  |                  |                |              | DDO CODE:-   | 101112     |
| 2071 - 01 - 104 - 60 - 00 - 04                       |  |  |  |  |  |  | ***              | 1900           | 27-APR-23    | 167450       |            |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    |            |
|  |  |  |  |  |  |  |                  |                |              | DDO CODE:-   | 101112     |
| 2071 - 01 - 104 - 60 - 00 - 04                       |  |  |  |  |  |  | ***              | 1964           | 28-APR-23    | 146556       |            |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    |            |
|  |  |  |  |  |  |  |                  |                |              | DDO CODE:-   | 101112     |
| 2071 - 01 - 104 - 60 - 00 - 04                       |  |  |  |  |  |  | ***              | 1966           | 28-APR-23    | 453330       |            |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    |            |
|  |  |  |  |  |  |  |                  |                |              | DDO CODE:-   | 101112     |
| 2071 - 01 - 104 - 60 - 00 - 04                       |  |  |  |  |  |  | 225              | 320            | 03-APR-23    | 352128       |            |
| <====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 - 104 - 60 - 00 - 04                       | 227    | 322     | 03-APR-23 |  | 186300     |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04                       | 312    | 408     | 03-APR-23 |  | 40736      |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04                       | 349    | 445     | 03-APR-23 |  | 869840     |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04                       | 421    | 530     | 04-APR-23 |  | 387090     |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04                       | 491    | 612     | 05-APR-23 |  | 282245     |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04                       | 497    | 629     | 06-APR-23 |  | 368768     |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04                       | 499    | 631     | 06-APR-23 |  | 86800      |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04                       | 505    | 637     | 06-APR-23 |  | 817340     |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04                       | 512    | 644     | 06-APR-23 |  | 118300     |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04                       | 514    | 646     | 06-APR-23 |  | 147750     |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04                       | 532    | 664     | 06-APR-23 |  | 157600     |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04                       | 539    | 684     | 06-APR-23 |  | 488832     |  |  |  |        |
| <====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 - 104 - 60 - 00 - 04                       | 541    | 686     | 06-APR-23 |  | 236600     |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04                       | ***    | 1930    | 27-APR-23 |  | 2000000    |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04                       | ***    | 1972    | 29-APR-23 |  | 1607562    |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04                       | 223    | 318     | 03-APR-23 |  | 1909500    |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04                       | 232    | 327     | 03-APR-23 |  | 1863873    |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04                       | 236    | 331     | 03-APR-23 |  | 2000000    |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04                       | 240    | 335     | 03-APR-23 |  | 741026     |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04                       | 244    | 339     | 03-APR-23 |  | 852081     |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04                       | 252    | 347     | 03-APR-23 |  | 1656039    |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04                       | 255    | 350     | 03-APR-23 |  | 362232     |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04                       | 259    | 354     | 03-APR-23 |  | 1315545    |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04                       | 263    | 358     | 03-APR-23 |  | 1919511    |  |  |  |        |
| <====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 - 104 - 60 - 00 - 04                       | 730    | 1046    | 18-APR-23 |  | 1755534    |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04                       | 739    | 1089    | 18-APR-23 |  | 1919511    |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04                       | 744    | 1095    | 19-APR-23 |  | 1755567    |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04                       | 755    | 1144    | 19-APR-23 |  | 2000000    |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04                       | 765    | 1154    | 19-APR-23 |  | 1905849    |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04                       | 769    | 1158    | 19-APR-23 |  | 1817046    |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04                       | 780    | 1225    | 20-APR-23 |  | 988218     |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04                       | 786    | 1231    | 20-APR-23 |  | 915044     |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04                       | 789    | 1234    | 20-APR-23 |  | 1919511    |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04                       | 793    | 1238    | 20-APR-23 |  | 460161     |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04                       | 798    | 1243    | 20-APR-23 |  | 1047420    |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04                       | 802    | 1247    | 20-APR-23 |  | 877473     |  |  |  |        |
| <====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 - 104 - 60 - 00 - 04                       | 805    | 1250    | 20-APR-23 |  | 1905849    |  |        |  |  |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |        |  |  |
|  |        |         |           |  | DDO CODE:- |  | 101112 |  |  |
| 2071 - 01 - 104 - 60 - 00 - 04                       | 809    | 1254    | 20-APR-23 |  | 1386693    |  |        |  |  |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |        |  |  |
|  |        |         |           |  | DDO CODE:- |  | 101112 |  |  |
| 2071 - 01 - 104 - 60 - 00 - 04                       | 812    | 1257    | 20-APR-23 |  | 1316106    |  |        |  |  |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |        |  |  |
|  |        |         |           |  | DDO CODE:- |  | 101112 |  |  |
| 2071 - 01 - 104 - 60 - 00 - 04                       | 820    | 1265    | 20-APR-23 |  | 1755567    |  |        |  |  |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |        |  |  |
|  |        |         |           |  | DDO CODE:- |  | 101112 |  |  |
| 2071 - 01 - 104 - 60 - 00 - 04                       | 823    | 1268    | 20-APR-23 |  | 1919511    |  |        |  |  |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |        |  |  |
|  |        |         |           |  | DDO CODE:- |  | 101112 |  |  |
| 2071 - 01 - 104 - 60 - 00 - 04                       | 832    | 1306    | 21-APR-23 |  | 1807938    |  |        |  |  |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |        |  |  |
|  |        |         |           |  | DDO CODE:- |  | 101112 |  |  |
| 2071 - 01 - 104 - 60 - 00 - 04                       | 836    | 1310    | 21-APR-23 |  | 1662210    |  |        |  |  |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |        |  |  |
|  |        |         |           |  | DDO CODE:- |  | 101112 |  |  |
| 2071 - 01 - 104 - 60 - 00 - 04                       | 879    | 1454    | 25-APR-23 |  | 1017750    |  |        |  |  |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |        |  |  |
|  |        |         |           |  | DDO CODE:- |  | 101112 |  |  |
| 2071 - 01 - 104 - 60 - 00 - 04                       | 883    | 1458    | 25-APR-23 |  | 1755567    |  |        |  |  |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |        |  |  |
|  |        |         |           |  | DDO CODE:- |  | 101112 |  |  |
| 2071 - 01 - 104 - 60 - 00 - 04                       | 887    | 1462    | 25-APR-23 |  | 1047420    |  |        |  |  |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |        |  |  |
|  |        |         |           |  | DDO CODE:- |  | 101112 |  |  |
| 2071 - 01 - 104 - 60 - 00 - 04                       | 891    | 1466    | 25-APR-23 |  | 1705473    |  |        |  |  |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |        |  |  |
|  |        |         |           |  | DDO CODE:- |  | 101112 |  |  |
| 2071 - 01 - 104 - 60 - 00 - 04                       | 894    | 1469    | 25-APR-23 |  | 1354815    |  |        |  |  |
| <====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<br>Number | Voucher<br>Number | Voucher<br>Date | Gross<br>Amount | Net<br>Amount |
| 2071 - 01 - 104 - 60 - 00 - 04                       |  |  |  |  |  |  | 898              | 1473              | 25-APR-23       | 894240          |               |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount |                   |                 | NET DED:-       |               |
|  |  |  |  |  |  |  |                  |                   |                 | DDO CODE:-      | 101112        |
| 2071 - 01 - 104 - 60 - 00 - 04                       |  |  |  |  |  |  | 901              | 1476              | 25-APR-23       | 1124838         |               |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount |                   |                 | NET DED:-       |               |
|  |  |  |  |  |  |  |                  |                   |                 | DDO CODE:-      | 101112        |
| 2071 - 01 - 104 - 60 - 00 - 04                       |  |  |  |  |  |  | 691              | 1004              | 17-APR-23       | 1215953         |               |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount |                   |                 | NET DED:-       |               |
|  |  |  |  |  |  |  |                  |                   |                 | DDO CODE:-      | 101112        |
| 2071 - 01 - 104 - 60 - 00 - 04                       |  |  |  |  |  |  | 696              | 1009              | 17-APR-23       | 1712304         |               |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount |                   |                 | NET DED:-       |               |
|  |  |  |  |  |  |  |                  |                   |                 | DDO CODE:-      | 101112        |
| 2071 - 01 - 104 - 60 - 00 - 04                       |  |  |  |  |  |  | 711              | 1027              | 18-APR-23       | 1461834         |               |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount |                   |                 | NET DED:-       |               |
|  |  |  |  |  |  |  |                  |                   |                 | DDO CODE:-      | 101112        |
| 2071 - 01 - 104 - 60 - 00 - 04                       |  |  |  |  |  |  | 714              | 1030              | 18-APR-23       | 2000000         |               |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount |                   |                 | NET DED:-       |               |
|  |  |  |  |  |  |  |                  |                   |                 | DDO CODE:-      | 101112        |
| 2071 - 01 - 104 - 60 - 00 - 04                       |  |  |  |  |  |  | 719              | 1035              | 18-APR-23       | 1919511         |               |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount |                   |                 | NET DED:-       |               |
|  |  |  |  |  |  |  |                  |                   |                 | DDO CODE:-      | 101112        |
| 2071 - 01 - 104 - 60 - 00 - 04                       |  |  |  |  |  |  | 726              | 1042              | 18-APR-23       | 1306998         |               |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount |                   |                 | NET DED:-       |               |
|  |  |  |  |  |  |  |                  |                   |                 | DDO CODE:-      | 101112        |
| 2071 - 01 - 104 - 60 - 00 - 04                       |  |  |  |  |  |  | ***              | 1908              | 27-APR-23       | 1029204         |               |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount |                   |                 | NET DED:-       |               |
|  |  |  |  |  |  |  |                  |                   |                 | DDO CODE:-      | 101112        |
| 2071 - 01 - 104 - 60 - 00 - 04                       |  |  |  |  |  |  | ***              | 1841              | 27-APR-23       | 216000          |               |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount |                   |                 | NET DED:-       |               |
|  |  |  |  |  |  |  |                  |                   |                 | DDO CODE:-      | 101112        |
| 2071 - 01 - 104 - 60 - 00 - 04                       |  |  |  |  |  |  | 567              | 725               | 10-APR-23       | 54384           |               |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount |                   |                 | NET DED:-       |               |
|  |  |  |  |  |  |  |                  |                   |                 | DDO CODE:-      | 101112        |
| 2071 - 01 - 104 - 60 - 00 - 04                       |  |  |  |  |  |  | 569              | 727               | 10-APR-23       | 8300            |               |
| <====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                       |  |  |  |  |  |  | 579              | 737            | 11-APR-23    | 67213        |            |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    |            |
|  |  |  |  |  |  |  |                  |                |              | DDO CODE:-   | 101112     |
| 2071 - 01 - 104 - 60 - 00 - 04                       |  |  |  |  |  |  | 585              | 745            | 11-APR-23    | 370944       |            |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    |            |
|  |  |  |  |  |  |  |                  |                |              | DDO CODE:-   | 101112     |
| 2071 - 01 - 104 - 60 - 00 - 04                       |  |  |  |  |  |  | 601              | 765            | 11-APR-23    | 39195        |            |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    |            |
|  |  |  |  |  |  |  |                  |                |              | DDO CODE:-   | 101112     |
| 2071 - 01 - 104 - 60 - 00 - 04                       |  |  |  |  |  |  | 603              | 767            | 11-APR-23    | 40491        |            |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    |            |
|  |  |  |  |  |  |  |                  |                |              | DDO CODE:-   | 101112     |
| 2071 - 01 - 104 - 60 - 00 - 04                       |  |  |  |  |  |  | 605              | 769            | 11-APR-23    | 39195        |            |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    |            |
|  |  |  |  |  |  |  |                  |                |              | DDO CODE:-   | 101112     |
| 2071 - 01 - 104 - 60 - 00 - 04                       |  |  |  |  |  |  | 609              | 773            | 11-APR-23    | 45210        |            |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    |            |
|  |  |  |  |  |  |  |                  |                |              | DDO CODE:-   | 101112     |
| 2071 - 01 - 104 - 60 - 00 - 04                       |  |  |  |  |  |  | 624              | 805            | 11-APR-23    | 146556       |            |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    |            |
|  |  |  |  |  |  |  |                  |                |              | DDO CODE:-   | 101112     |
| 2071 - 01 - 104 - 60 - 00 - 04                       |  |  |  |  |  |  | 626              | 807            | 11-APR-23    | 138276       |            |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    |            |
|  |  |  |  |  |  |  |                  |                |              | DDO CODE:-   | 101112     |
| 2071 - 01 - 104 - 60 - 00 - 04                       |  |  |  |  |  |  | 631              | 820            | 11-APR-23    | 181566       |            |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    |            |
|  |  |  |  |  |  |  |                  |                |              | DDO CODE:-   | 101112     |
| 2071 - 01 - 104 - 60 - 00 - 04                       |  |  |  |  |  |  | 629              | 818            | 11-APR-23    | 346104       |            |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    |            |
|  |  |  |  |  |  |  |                  |                |              | DDO CODE:-   | 101112     |
| 2071 - 01 - 104 - 60 - 00 - 04                       |  |  |  |  |  |  | 336              | 432            | 03-APR-23    | 1535741      |            |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    |            |
|  |  |  |  |  |  |  |                  |                |              | DDO CODE:-   | 101112     |
| 2071 - 01 - 104 - 60 - 00 - 04                       |  |  |  |  |  |  | 460              | 573            | 04-APR-23    | 1704681      |            |
| <====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                       |  |  |  |  |  |  | 565              | 717            | 10-APR-23    | 96673        |            |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    |            |
|  |  |  |  |  |  |  |                  |                |              | DDO CODE:-   | 101112     |
| 2071 - 01 - 104 - 60 - 00 - 04                       |  |  |  |  |  |  | 774              | 1217           | 20-APR-23    | 2000000      |            |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    |            |
|  |  |  |  |  |  |  |                  |                |              | DDO CODE:-   | 101112     |
| 2071 - 01 - 104 - 60 - 00 - 04                       |  |  |  |  |  |  | 870              | 1445           | 25-APR-23    | 1017819      |            |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    |            |
|  |  |  |  |  |  |  |                  |                |              | DDO CODE:-   | 101112     |
| 2071 - 01 - 104 - 60 - 00 - 04                       |  |  |  |  |  |  | 480              | 593            | 04-APR-23    | 951786       |            |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    |            |
|  |  |  |  |  |  |  |                  |                |              | DDO CODE:-   | 101112     |
| 2071 - 01 - 104 - 60 - 00 - 04                       |  |  |  |  |  |  | 644              | 839            | 12-APR-23    | 42372        |            |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    |            |
|  |  |  |  |  |  |  |                  |                |              | DDO CODE:-   | 101112     |
| 2071 - 01 - 104 - 60 - 00 - 04                       |  |  |  |  |  |  | 546              | 691            | 06-APR-23    | 2000000      |            |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    |            |
|  |  |  |  |  |  |  |                  |                |              | DDO CODE:-   | 101112     |
| 2071 - 01 - 104 - 60 - 00 - 04                       |  |  |  |  |  |  | 549              | 694            | 10-APR-23    | 2000000      |            |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    |            |
|  |  |  |  |  |  |  |                  |                |              | DDO CODE:-   | 101112     |
| 2071 - 01 - 104 - 60 - 00 - 04                       |  |  |  |  |  |  | 553              | 698            | 10-APR-23    | 1662210      |            |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    |            |
|  |  |  |  |  |  |  |                  |                |              | DDO CODE:-   | 101112     |
| 2071 - 01 - 104 - 60 - 00 - 04                       |  |  |  |  |  |  | 556              | 701            | 10-APR-23    | 1354815      |            |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    |            |
|  |  |  |  |  |  |  |                  |                |              | DDO CODE:-   | 101112     |
| 2071 - 01 - 104 - 60 - 00 - 04                       |  |  |  |  |  |  | 559              | 704            | 10-APR-23    | 1047420      |            |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    |            |
|  |  |  |  |  |  |  |                  |                |              | DDO CODE:-   | 101112     |
| 2071 - 01 - 104 - 60 - 00 - 04                       |  |  |  |  |  |  | 687              | 1000           | 17-APR-23    | 93500        |            |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    |            |
|  |  |  |  |  |  |  |                  |                |              | DDO CODE:-   | 101112     |
| 2071 - 01 - 104 - 60 - 00 - 04                       |  |  |  |  |  |  | 693              | 1006           | 17-APR-23    | 35986        |            |
| <====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 - 104 - 60 - 00 - 04                       | 716    | 1032    | 18-APR-23 |  | 284004     |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04                       | 721    | 1037    | 18-APR-23 |  | 209484     |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04                       | 732    | 1048    | 18-APR-23 |  | 54384      |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04                       | 734    | 1050    | 18-APR-23 |  | 176800     |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04                       | 397    | 506     | 04-APR-23 |  | 2000000    |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04                       | 736    | 1052    | 18-APR-23 |  | 48114      |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04                       | 746    | 1135    | 19-APR-23 |  | 29502      |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04                       | 748    | 1137    | 19-APR-23 |  | 2000000    |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04                       | 750    | 1139    | 19-APR-23 |  | 748800     |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04                       | 752    | 1141    | 19-APR-23 |  | 134268     |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04                       | 390    | 499     | 04-APR-23 |  | 1704681    |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04                       | 394    | 503     | 04-APR-23 |  | 1863873    |  |  |  |        |
| <====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                       |  |  |  |  |  |  | 267              | 362            | 03-APR-23    | 756792       |            |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    |            |
|  |  |  |  |  |  |  |                  |                |              | DDO CODE:-   | 101112     |
| 2071 - 01 - 104 - 60 - 00 - 04                       |  |  |  |  |  |  | 271              | 367            | 03-APR-23    | 1863873      |            |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    |            |
|  |  |  |  |  |  |  |                  |                |              | DDO CODE:-   | 101112     |
| 2071 - 01 - 104 - 60 - 00 - 04                       |  |  |  |  |  |  | 274              | 370            | 03-APR-23    | 1656039      |            |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    |            |
|  |  |  |  |  |  |  |                  |                |              | DDO CODE:-   | 101112     |
| 2071 - 01 - 104 - 60 - 00 - 04                       |  |  |  |  |  |  | 278              | 374            | 03-APR-23    | 1863873      |            |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    |            |
|  |  |  |  |  |  |  |                  |                |              | DDO CODE:-   | 101112     |
| 2071 - 01 - 104 - 60 - 00 - 04                       |  |  |  |  |  |  | 282              | 378            | 03-APR-23    | 1808598      |            |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    |            |
|  |  |  |  |  |  |  |                  |                |              | DDO CODE:-   | 101112     |
| 2071 - 01 - 104 - 60 - 00 - 04                       |  |  |  |  |  |  | 286              | 382            | 03-APR-23    | 1704681      |            |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    |            |
|  |  |  |  |  |  |  |                  |                |              | DDO CODE:-   | 101112     |
| 2071 - 01 - 104 - 60 - 00 - 04                       |  |  |  |  |  |  | 290              | 386            | 03-APR-23    | 1048014      |            |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    |            |
|  |  |  |  |  |  |  |                  |                |              | DDO CODE:-   | 101112     |
| 2071 - 01 - 104 - 60 - 00 - 04                       |  |  |  |  |  |  | 294              | 390            | 03-APR-23    | 928326       |            |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    |            |
|  |  |  |  |  |  |  |                  |                |              | DDO CODE:-   | 101112     |
| 2071 - 01 - 104 - 60 - 00 - 04                       |  |  |  |  |  |  | 298              | 394            | 03-APR-23    | 1704681      |            |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    |            |
|  |  |  |  |  |  |  |                  |                |              | DDO CODE:-   | 101112     |
| 2071 - 01 - 104 - 60 - 00 - 04                       |  |  |  |  |  |  | 302              | 398            | 03-APR-23    | 719547       |            |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    |            |
|  |  |  |  |  |  |  |                  |                |              | DDO CODE:-   | 101112     |
| 2071 - 01 - 104 - 60 - 00 - 04                       |  |  |  |  |  |  | 306              | 402            | 03-APR-23    | 861788       |            |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    |            |
|  |  |  |  |  |  |  |                  |                |              | DDO CODE:-   | 101112     |
| 2071 - 01 - 104 - 60 - 00 - 04                       |  |  |  |  |  |  | 310              | 406            | 03-APR-23    | 1705473      |            |
| <====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 - 104 - 60 - 00 - 04                       | 316    | 412     | 03-APR-23 |  | 2000000    |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04                       | 319    | 415     | 03-APR-23 |  | 1754730    |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04                       | 322    | 418     | 03-APR-23 |  | 2000000    |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04                       | 326    | 422     | 03-APR-23 |  | 2000000    |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04                       | 330    | 426     | 03-APR-23 |  | 2000000    |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04                       | 333    | 429     | 03-APR-23 |  | 2000000    |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04                       | 340    | 436     | 03-APR-23 |  | 1198220    |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04                       | 343    | 439     | 03-APR-23 |  | 1522613    |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04                       | 347    | 443     | 03-APR-23 |  | 2000000    |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04                       | 353    | 449     | 03-APR-23 |  | 2000000    |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04                       | 358    | 466     | 04-APR-23 |  | 1230790    |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04                       | 362    | 470     | 04-APR-23 |  | 1755534    |  |  |  |        |
| <====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 - 104 - 60 - 00 - 04                       | 366    | 474     | 04-APR-23 |  | 1403474    |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04                       | 370    | 478     | 04-APR-23 |  | 1316106    |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04                       | 374    | 482     | 04-APR-23 |  | 1078968    |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04                       | 378    | 486     | 04-APR-23 |  | 1704681    |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04                       | 382    | 490     | 04-APR-23 |  | 2000000    |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04                       | 386    | 494     | 04-APR-23 |  | 894240     |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04                       | 905    | 1480    | 25-APR-23 |  | 1111176    |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04                       | ***    | 1795    | 27-APR-23 |  | 1892187    |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04                       | ***    | 1799    | 27-APR-23 |  | 2000000    |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04                       | ***    | 1812    | 27-APR-23 |  | 1705473    |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04                       | ***    | 1817    | 27-APR-23 |  | 539028     |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04                       | ***    | 1821    | 27-APR-23 |  | 1047420    |  |  |  |        |
| <====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====>                     |  |  |  |  |  |  | <b>Serial Number</b> | <b>Voucher Number</b> | <b>Voucher Date</b> | <b>Gross Amount</b> | <b>Net Amount</b> |
| 2071 - 01 - 104 - 60 - 00 - 04 ***                   |  |  |  |  |  |  | 1825                 | 27-APR-23             | 1514205             |                     |                   |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction            | Amount                | NET DED:-           |                     |                   |
|  |  |  |  |  |  |  |                      |                       | DDO CODE:-          | 101112              |                   |
| 2071 - 01 - 104 - 60 - 00 - 04 ***                   |  |  |  |  |  |  | 1833                 | 27-APR-23             | 1566576             |                     |                   |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction            | Amount                | NET DED:-           |                     |                   |
|  |  |  |  |  |  |  |                      |                       | DDO CODE:-          | 101112              |                   |
| 2071 - 01 - 104 - 60 - 00 - 04 ***                   |  |  |  |  |  |  | 1839                 | 27-APR-23             | 1087958             |                     |                   |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction            | Amount                | NET DED:-           |                     |                   |
|  |  |  |  |  |  |  |                      |                       | DDO CODE:-          | 101112              |                   |
| 2071 - 01 - 104 - 60 - 00 - 04 ***                   |  |  |  |  |  |  | 1904                 | 27-APR-23             | 741026              |                     |                   |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction            | Amount                | NET DED:-           |                     |                   |
|  |  |  |  |  |  |  |                      |                       | DDO CODE:-          | 101112              |                   |
| 2071 - 01 - 104 - 60 - 00 - 04 ***                   |  |  |  |  |  |  | 1911                 | 27-APR-23             | 1712304             |                     |                   |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction            | Amount                | NET DED:-           |                     |                   |
|  |  |  |  |  |  |  |                      |                       | DDO CODE:-          | 101112              |                   |
| 2071 - 01 - 104 - 60 - 00 - 04 ***                   |  |  |  |  |  |  | 1915                 | 27-APR-23             | 2000000             |                     |                   |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction            | Amount                | NET DED:-           |                     |                   |
|  |  |  |  |  |  |  |                      |                       | DDO CODE:-          | 101112              |                   |
| 2071 - 01 - 104 - 60 - 00 - 04 ***                   |  |  |  |  |  |  | 1919                 | 27-APR-23             | 1243242             |                     |                   |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction            | Amount                | NET DED:-           |                     |                   |
|  |  |  |  |  |  |  |                      |                       | DDO CODE:-          | 101112              |                   |
| 2071 - 01 - 104 - 60 - 00 - 04 ***                   |  |  |  |  |  |  | 1922                 | 27-APR-23             | 2000000             |                     |                   |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction            | Amount                | NET DED:-           |                     |                   |
|  |  |  |  |  |  |  |                      |                       | DDO CODE:-          | 101112              |                   |
| 2071 - 01 - 104 - 60 - 00 - 04 ***                   |  |  |  |  |  |  | 1926                 | 27-APR-23             | 1919511             |                     |                   |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction            | Amount                | NET DED:-           |                     |                   |
|  |  |  |  |  |  |  |                      |                       | DDO CODE:-          | 101112              |                   |
| 2071 - 01 - 104 - 60 - 00 - 04                       |  |  |  |  |  |  | 563 708              | 10-APR-23             | 1919511             |                     |                   |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction            | Amount                | NET DED:-           |                     |                   |
|  |  |  |  |  |  |  |                      |                       | DDO CODE:-          | 101112              |                   |
| 2071 - 01 - 104 - 60 - 00 - 04                       |  |  |  |  |  |  | 573 731              | 10-APR-23             | 1814769             |                     |                   |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction            | Amount                | NET DED:-           |                     |                   |
|  |  |  |  |  |  |  |                      |                       | DDO CODE:-          | 101112              |                   |
| 2071 - 01 - 104 - 60 - 00 - 04                       |  |  |  |  |  |  | 577 735              | 11-APR-23             | 2000000             |                     |                   |
| <====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 - 104 - 60 - 00 - 04                       | 583    | 743     | 11-APR-23 |  | 1354815    |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04                       | 588    | 752     | 11-APR-23 |  | 2000000    |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04                       | 591    | 755     | 11-APR-23 |  | 1436787    |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04                       | 595    | 759     | 11-APR-23 |  | 1918683    |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04                       | 599    | 763     | 11-APR-23 |  | 2000000    |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04                       | 613    | 777     | 11-APR-23 |  | 1862586    |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04                       | 616    | 783     | 11-APR-23 |  | 1985544    |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04                       | 619    | 800     | 11-APR-23 |  | 2000000    |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04                       | 622    | 803     | 11-APR-23 |  | 1643994    |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04                       | 634    | 823     | 11-APR-23 |  | 542300     |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04                       | 637    | 832     | 12-APR-23 |  | 2000000    |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04                       | 641    | 836     | 12-APR-23 |  | 894240     |  |  |  |        |
| <====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 - 104 - 60 - 00 - 04                       | 655    | 854     | 12-APR-23 |  | 1047420    |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04                       | 665    | 886     | 13-APR-23 |  | 1757430    |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04                       | 673    | 911     | 13-APR-23 |  | 1662210    |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04                       | 677    | 915     | 13-APR-23 |  | 1343430    |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04                       | 685    | 941     | 13-APR-23 |  | 1643994    |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04                       | 700    | 966     | 17-APR-23 |  | 1427679    |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04                       | 704    | 970     | 17-APR-23 |  | 868158     |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04                       | 708    | 974     | 17-APR-23 |  | 460161     |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04                       | 757    | 1146    | 19-APR-23 |  | 50886      |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04                       | 759    | 1148    | 19-APR-23 |  | 39270      |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04                       | 761    | 1150    | 19-APR-23 |  | 37075      |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04                       | 763    | 1152    | 19-APR-23 |  | 55242      |  |  |  |        |
| <====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 - 104 - 60 - 00 - 04                       | 771    | 1160    | 19-APR-23 |  | 196000     |  |        |  |  |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |        |  |  |
|  |        |         |           |  | DDO CODE:- |  | 101112 |  |  |
| 2071 - 01 - 104 - 60 - 00 - 04                       | 776    | 1221    | 20-APR-23 |  | 1283400    |  |        |  |  |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |        |  |  |
|  |        |         |           |  | DDO CODE:- |  | 101112 |  |  |
| 2071 - 01 - 104 - 60 - 00 - 04                       | 814    | 1259    | 20-APR-23 |  | 180200     |  |        |  |  |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |        |  |  |
|  |        |         |           |  | DDO CODE:- |  | 101112 |  |  |
| 2071 - 01 - 104 - 60 - 00 - 04                       | 816    | 1261    | 20-APR-23 |  | 86800      |  |        |  |  |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |        |  |  |
|  |        |         |           |  | DDO CODE:- |  | 101112 |  |  |
| 2071 - 01 - 104 - 60 - 00 - 04                       | 825    | 1276    | 21-APR-23 |  | 38148      |  |        |  |  |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |        |  |  |
|  |        |         |           |  | DDO CODE:- |  | 101112 |  |  |
| 2071 - 01 - 104 - 60 - 00 - 04                       | 827    | 1301    | 21-APR-23 |  | 57000      |  |        |  |  |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |        |  |  |
|  |        |         |           |  | DDO CODE:- |  | 101112 |  |  |
| 2071 - 01 - 104 - 60 - 00 - 04                       | 841    | 1323    | 24-APR-23 |  | 131262     |  |        |  |  |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |        |  |  |
|  |        |         |           |  | DDO CODE:- |  | 101112 |  |  |
| 2071 - 01 - 104 - 60 - 00 - 04                       | 843    | 1325    | 24-APR-23 |  | 1669640    |  |        |  |  |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |        |  |  |
|  |        |         |           |  | DDO CODE:- |  | 101112 |  |  |
| 2071 - 01 - 104 - 60 - 00 - 04                       | 845    | 1327    | 24-APR-23 |  | 167450     |  |        |  |  |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |        |  |  |
|  |        |         |           |  | DDO CODE:- |  | 101112 |  |  |
| 2071 - 01 - 104 - 60 - 00 - 04                       | 872    | 1447    | 25-APR-23 |  | 86800      |  |        |  |  |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |        |  |  |
|  |        |         |           |  | DDO CODE:- |  | 101112 |  |  |
| 2071 - 01 - 104 - 60 - 00 - 04                       | 400    | 509     | 04-APR-23 |  | 1079298    |  |        |  |  |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |        |  |  |
|  |        |         |           |  | DDO CODE:- |  | 101112 |  |  |
| 2071 - 01 - 104 - 60 - 00 - 04                       | 404    | 513     | 04-APR-23 |  | 1704681    |  |        |  |  |
| <====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 - 104 - 60 - 00 - 04                       | 408    | 517     | 04-APR-23 |  | 425618     |  |        |  |  |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |        |  |  |
|  |        |         |           |  | DDO CODE:- |  | 101112 |  |  |
| 2071 - 01 - 104 - 60 - 00 - 04                       | 412    | 521     | 04-APR-23 |  | 1862586    |  |        |  |  |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |        |  |  |
|  |        |         |           |  | DDO CODE:- |  | 101112 |  |  |
| 2071 - 01 - 104 - 60 - 00 - 04                       | 416    | 525     | 04-APR-23 |  | 1983535    |  |        |  |  |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |        |  |  |
|  |        |         |           |  | DDO CODE:- |  | 101112 |  |  |
| 2071 - 01 - 104 - 60 - 00 - 04                       | 419    | 528     | 04-APR-23 |  | 2000000    |  |        |  |  |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |        |  |  |
|  |        |         |           |  | DDO CODE:- |  | 101112 |  |  |
| 2071 - 01 - 104 - 60 - 00 - 04                       | 424    | 533     | 04-APR-23 |  | 2000000    |  |        |  |  |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |        |  |  |
|  |        |         |           |  | DDO CODE:- |  | 101112 |  |  |
| 2071 - 01 - 104 - 60 - 00 - 04                       | 429    | 542     | 04-APR-23 |  | 1927992    |  |        |  |  |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |        |  |  |
|  |        |         |           |  | DDO CODE:- |  | 101112 |  |  |
| 2071 - 01 - 104 - 60 - 00 - 04                       | 433    | 546     | 04-APR-23 |  | 2000000    |  |        |  |  |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |        |  |  |
|  |        |         |           |  | DDO CODE:- |  | 101112 |  |  |
| 2071 - 01 - 104 - 60 - 00 - 04                       | 437    | 550     | 04-APR-23 |  | 1354815    |  |        |  |  |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |        |  |  |
|  |        |         |           |  | DDO CODE:- |  | 101112 |  |  |
| 2071 - 01 - 104 - 60 - 00 - 04                       | 441    | 554     | 04-APR-23 |  | 2000000    |  |        |  |  |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |        |  |  |
|  |        |         |           |  | DDO CODE:- |  | 101112 |  |  |
| 2071 - 01 - 104 - 60 - 00 - 04                       | 445    | 558     | 04-APR-23 |  | 959574     |  |        |  |  |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |        |  |  |
|  |        |         |           |  | DDO CODE:- |  | 101112 |  |  |
| 2071 - 01 - 104 - 60 - 00 - 04                       | 448    | 561     | 04-APR-23 |  | 1971288    |  |        |  |  |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |        |  |  |
|  |        |         |           |  | DDO CODE:- |  | 101112 |  |  |
| 2071 - 01 - 104 - 60 - 00 - 04                       | 452    | 565     | 04-APR-23 |  | 620353     |  |        |  |  |
| <====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 - 104 - 60 - 00 - 04                       | 456    | 569     | 04-APR-23 |  | 1017060    |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04                       | 464    | 577     | 04-APR-23 |  | 958272     |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04                       | 468    | 581     | 04-APR-23 |  | 1596342    |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04                       | 472    | 585     | 04-APR-23 |  | 2000000    |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04                       | 476    | 589     | 04-APR-23 |  | 1655379    |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04                       | 486    | 599     | 04-APR-23 |  | 1643994    |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04                       | 489    | 610     | 05-APR-23 |  | 1525590    |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04                       | 503    | 635     | 06-APR-23 |  | 1694088    |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04                       | 510    | 642     | 06-APR-23 |  | 2000000    |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04                       | 518    | 650     | 06-APR-23 |  | 1919511    |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04                       | 522    | 654     | 06-APR-23 |  | 1155060    |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04                       | 526    | 658     | 06-APR-23 |  | 1079298    |  |  |  |        |
| <====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 - 104 - 60 - 00 - 04                       | 530    | 662     | 06-APR-23 |  | 2000000    |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76                       | ***    | 1800    | 27-APR-23 |  | 1504160    |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76                       | ***    | 1809    | 27-APR-23 |  | 92556      |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76                       | ***    | 1813    | 27-APR-23 |  | 1183420    |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76                       | ***    | 1818    | 27-APR-23 |  | 587760     |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76                       | ***    | 1822    | 27-APR-23 |  | 726800     |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76                       | ***    | 1826    | 27-APR-23 |  | 1050700    |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76                       | ***    | 1830    | 27-APR-23 |  | 349952     |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76                       | ***    | 1834    | 27-APR-23 |  | 1087040    |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76                       | ***    | 1836    | 27-APR-23 |  | 25540      |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76                       | ***    | 1840    | 27-APR-23 |  | 940100     |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76                       | ***    | 1842    | 27-APR-23 |  | 385506     |  |  |  |        |
| <====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<br><====Deduction Classification====> | ***           | 1844           | 27-APR-23        | 561492       |            |        |
|  |               |                | Deduction Amount | NET DED:-    |            |        |
|  |               |                |                  | DDO CODE:-   |            | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76<br><====Deduction Classification====> | ***           | 1846           | 27-APR-23        | 124199       |            |        |
|  |               |                | Deduction Amount | NET DED:-    |            |        |
|  |               |                |                  | DDO CODE:-   |            | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76<br><====Deduction Classification====> | ***           | 1901           | 27-APR-23        | 305546       |            |        |
|  |               |                | Deduction Amount | NET DED:-    |            |        |
|  |               |                |                  | DDO CODE:-   |            | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76<br><====Deduction Classification====> | ***           | 1909           | 27-APR-23        | 714160       |            |        |
|  |               |                | Deduction Amount | NET DED:-    |            |        |
|  |               |                |                  | DDO CODE:-   |            | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76<br><====Deduction Classification====> | ***           | 1912           | 27-APR-23        | 1188160      |            |        |
|  |               |                | Deduction Amount | NET DED:-    |            |        |
|  |               |                |                  | DDO CODE:-   |            | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76<br><====Deduction Classification====> | ***           | 1916           | 27-APR-23        | 1602120      |            |        |
|  |               |                | Deduction Amount | NET DED:-    |            |        |
|  |               |                |                  | DDO CODE:-   |            | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76<br><====Deduction Classification====> | ***           | 1920           | 27-APR-23        | 861770       |            |        |
|  |               |                | Deduction Amount | NET DED:-    |            |        |
|  |               |                |                  | DDO CODE:-   |            | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76<br><====Deduction Classification====> | ***           | 1923           | 27-APR-23        | 2140900      |            |        |
|  |               |                | Deduction Amount | NET DED:-    |            |        |
|  |               |                |                  | DDO CODE:-   |            | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76<br><====Deduction Classification====> | ***           | 1931           | 27-APR-23        | 1459920      |            |        |
|  |               |                | Deduction Amount | NET DED:-    |            |        |
|  |               |                |                  | DDO CODE:-   |            | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76<br><====Deduction Classification====> | ***           | 1965           | 28-APR-23        | 157554       |            |        |
|  |               |                | Deduction Amount | NET DED:-    |            |        |
|  |               |                |                  | DDO CODE:-   |            | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76<br><====Deduction Classification====> | ***           | 1967           | 28-APR-23        | 548108       |            |        |
|  |               |                | Deduction Amount | NET DED:-    |            |        |
|  |               |                |                  | DDO CODE:-   |            | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76<br><====Deduction Classification====> | ***           | 1973           | 29-APR-23        | 1115480      |            |        |
|  |               |                | 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                       | 224    | 319     | 03-APR-23 |  | 627500     |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76                       | 226    | 321     | 03-APR-23 |  | 278670     |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76                       | 228    | 323     | 03-APR-23 |  | 281169     |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76                       | 233    | 328     | 03-APR-23 |  | 1298220    |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76                       | 237    | 332     | 03-APR-23 |  | 1504160    |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76                       | 241    | 336     | 03-APR-23 |  | 722060     |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76                       | 245    | 340     | 03-APR-23 |  | 736280     |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76                       | 249    | 344     | 03-APR-23 |  | 1292440    |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76                       | 256    | 351     | 03-APR-23 |  | 317340     |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76                       | 260    | 355     | 03-APR-23 |  | 916300     |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76                       | 264    | 359     | 03-APR-23 |  | 1331940    |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76                       | 268    | 363     | 03-APR-23 |  | 720536     |  |  |  |        |
| <====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                       | 272    | 368     | 03-APR-23 |  | 1298220    |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76                       | 275    | 371     | 03-APR-23 |  | 1153460    |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76                       | 279    | 375     | 03-APR-23 |  | 1298220    |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76                       | 283    | 379     | 03-APR-23 |  | 1263650    |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76                       | 291    | 387     | 03-APR-23 |  | 729960     |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76                       | 295    | 391     | 03-APR-23 |  | 633640     |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76                       | 299    | 395     | 03-APR-23 |  | 1187340    |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76                       | 303    | 399     | 03-APR-23 |  | 703780     |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76                       | 307    | 403     | 03-APR-23 |  | 808500     |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76                       | 311    | 407     | 03-APR-23 |  | 1183420    |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76                       | 313    | 409     | 03-APR-23 |  | 31064      |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76                       | 317    | 413     | 03-APR-23 |  | 861135     |  |  |  |        |
| <====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                       | 320    | 416     | 03-APR-23 |  | 731541     |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76                       | 323    | 419     | 03-APR-23 |  | 2216740    |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76                       | 327    | 423     | 03-APR-23 |  | 1424500    |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76                       | 331    | 427     | 03-APR-23 |  | 1838760    |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76                       | 337    | 433     | 03-APR-23 |  | 1196580    |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76                       | 341    | 437     | 03-APR-23 |  | 1075980    |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76                       | 344    | 440     | 03-APR-23 |  | 594940     |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76                       | 348    | 444     | 03-APR-23 |  | 2272040    |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76                       | 350    | 446     | 03-APR-23 |  | 487486     |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76                       | 354    | 450     | 03-APR-23 |  | 1777500    |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76                       | 359    | 467     | 04-APR-23 |  | 1028720    |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76                       | 363    | 471     | 04-APR-23 |  | 1222760    |  |  |  |        |
| <====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                       | 367    | 475     | 04-APR-23 |  | 995990     |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76                       | 375    | 483     | 04-APR-23 |  | 751520     |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76                       | 379    | 487     | 04-APR-23 |  | 1187340    |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76                       | 383    | 491     | 04-APR-23 |  | 1466080    |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76                       | 387    | 495     | 04-APR-23 |  | 758400     |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76                       | 391    | 500     | 04-APR-23 |  | 1187340    |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76                       | 395    | 504     | 04-APR-23 |  | 1298220    |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76                       | 398    | 507     | 04-APR-23 |  | 1601600    |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76                       | 401    | 510     | 04-APR-23 |  | 748920     |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76                       | 405    | 514     | 04-APR-23 |  | 1187340    |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76                       | 409    | 518     | 04-APR-23 |  | 551155     |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76                       | 413    | 522     | 04-APR-23 |  | 1292440    |  |  |  |        |
| <====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                       | 417    | 526     | 04-APR-23 | <====Deduction Classification====> | 1470700    |  |  |  |        |
|  |        |         |           | Deduction Amount                   | NET DED:-  |  |  |  |        |
|  |        |         |           |                                    | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76                       | 420    | 529     | 04-APR-23 | <====Deduction Classification====> | 1777500    |  |  |  |        |
|  |        |         |           | Deduction Amount                   | NET DED:-  |  |  |  |        |
|  |        |         |           |                                    | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76                       | 422    | 531     | 04-APR-23 | <====Deduction Classification====> | 521400     |  |  |  |        |
|  |        |         |           | Deduction Amount                   | NET DED:-  |  |  |  |        |
|  |        |         |           |                                    | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76                       | 425    | 534     | 04-APR-23 | <====Deduction Classification====> | 1838760    |  |  |  |        |
|  |        |         |           | Deduction Amount                   | NET DED:-  |  |  |  |        |
|  |        |         |           |                                    | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76                       | 430    | 543     | 04-APR-23 | <====Deduction Classification====> | 1342880    |  |  |  |        |
|  |        |         |           | Deduction Amount                   | NET DED:-  |  |  |  |        |
|  |        |         |           |                                    | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76                       | 434    | 547     | 04-APR-23 | <====Deduction Classification====> | 1450680    |  |  |  |        |
|  |        |         |           | Deduction Amount                   | NET DED:-  |  |  |  |        |
|  |        |         |           |                                    | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76                       | 438    | 551     | 04-APR-23 | <====Deduction Classification====> | 940100     |  |  |  |        |
|  |        |         |           | Deduction Amount                   | NET DED:-  |  |  |  |        |
|  |        |         |           |                                    | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76                       | 446    | 559     | 04-APR-23 | <====Deduction Classification====> | 668360     |  |  |  |        |
|  |        |         |           | Deduction Amount                   | NET DED:-  |  |  |  |        |
|  |        |         |           |                                    | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76                       | 449    | 562     | 04-APR-23 | <====Deduction Classification====> | 946770     |  |  |  |        |
|  |        |         |           | Deduction Amount                   | NET DED:-  |  |  |  |        |
|  |        |         |           |                                    | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76                       | 453    | 566     | 04-APR-23 | <====Deduction Classification====> | 554883     |  |  |  |        |
|  |        |         |           | Deduction Amount                   | NET DED:-  |  |  |  |        |
|  |        |         |           |                                    | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76                       | 457    | 570     | 04-APR-23 | <====Deduction Classification====> | 708400     |  |  |  |        |
|  |        |         |           | Deduction Amount                   | NET DED:-  |  |  |  |        |
|  |        |         |           |                                    | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76                       | 461    | 574     | 04-APR-23 | <====Deduction Classification====> | 1210470    |  |  |  |        |
|  |        |         |           | 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                       | 465    | 578     | 04-APR-23 |  | 685720     |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76                       | 469    | 582     | 04-APR-23 |  | 1111880    |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76                       | 473    | 586     | 04-APR-23 |  | 1459920    |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76                       | 477    | 590     | 04-APR-23 |  | 1148660    |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76                       | 481    | 594     | 04-APR-23 |  | 645114     |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76                       | 483    | 596     | 04-APR-23 |  | 346962     |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76                       | 487    | 600     | 04-APR-23 |  | 1140760    |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76                       | 490    | 611     | 05-APR-23 |  | 1058600    |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76                       | 492    | 613     | 05-APR-23 |  | 466620     |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76                       | 496    | 617     | 05-APR-23 |  | 1292440    |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76                       | 498    | 630     | 06-APR-23 |  | 502240     |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76                       | 500    | 632     | 06-APR-23 |  | 117273     |  |  |  |        |
| <====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                       | 504    | 636     | 06-APR-23 |  | 1159400    |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76                       | 506    | 638     | 06-APR-23 |  | 706260     |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76                       | 508    | 640     | 06-APR-23 |  | 467250     |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76                       | 511    | 643     | 06-APR-23 |  | 714150     |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76                       | 513    | 645     | 06-APR-23 |  | 275846     |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76                       | 515    | 647     | 06-APR-23 |  | 297995     |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76                       | 519    | 651     | 06-APR-23 |  | 1331940    |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76                       | 523    | 655     | 06-APR-23 |  | 853200     |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76                       | 531    | 663     | 06-APR-23 |  | 1510440    |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76                       | 533    | 665     | 06-APR-23 |  | 302920     |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76                       | 540    | 685     | 06-APR-23 |  | 459547     |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76                       | 542    | 687     | 06-APR-23 |  | 274027     |  |  |  |        |
| <====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                       | 547    | 692     | 06-APR-23 | <====Deduction Classification====> | 2030241    |  |  |  |        |
|  |        |         |           | Deduction Amount                   | NET DED:-  |  |  |  |        |
|  |        |         |           |                                    | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76                       | 550    | 695     | 10-APR-23 | <====Deduction Classification====> | 890120     |  |  |  |        |
|  |        |         |           | Deduction Amount                   | NET DED:-  |  |  |  |        |
|  |        |         |           |                                    | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76                       | 554    | 699     | 10-APR-23 | <====Deduction Classification====> | 1126633    |  |  |  |        |
|  |        |         |           | Deduction Amount                   | NET DED:-  |  |  |  |        |
|  |        |         |           |                                    | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76                       | 557    | 702     | 10-APR-23 | <====Deduction Classification====> | 940100     |  |  |  |        |
|  |        |         |           | Deduction Amount                   | NET DED:-  |  |  |  |        |
|  |        |         |           |                                    | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76                       | 560    | 705     | 10-APR-23 | <====Deduction Classification====> | 700733     |  |  |  |        |
|  |        |         |           | Deduction Amount                   | NET DED:-  |  |  |  |        |
|  |        |         |           |                                    | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76                       | 564    | 709     | 10-APR-23 | <====Deduction Classification====> | 1331940    |  |  |  |        |
|  |        |         |           | Deduction Amount                   | NET DED:-  |  |  |  |        |
|  |        |         |           |                                    | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76                       | 568    | 726     | 10-APR-23 | <====Deduction Classification====> | 32960      |  |  |  |        |
|  |        |         |           | Deduction Amount                   | NET DED:-  |  |  |  |        |
|  |        |         |           |                                    | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76                       | 570    | 728     | 10-APR-23 | <====Deduction Classification====> | 36000      |  |  |  |        |
|  |        |         |           | Deduction Amount                   | NET DED:-  |  |  |  |        |
|  |        |         |           |                                    | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76                       | 574    | 732     | 10-APR-23 | <====Deduction Classification====> | 1259260    |  |  |  |        |
|  |        |         |           | Deduction Amount                   | NET DED:-  |  |  |  |        |
|  |        |         |           |                                    | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76                       | 578    | 736     | 11-APR-23 | <====Deduction Classification====> | 1422000    |  |  |  |        |
|  |        |         |           | Deduction Amount                   | NET DED:-  |  |  |  |        |
|  |        |         |           |                                    | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76                       | 580    | 738     | 11-APR-23 | <====Deduction Classification====> | 80626      |  |  |  |        |
|  |        |         |           | Deduction Amount                   | NET DED:-  |  |  |  |        |
|  |        |         |           |                                    | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76                       | 584    | 744     | 11-APR-23 | <====Deduction Classification====> | 940100     |  |  |  |        |
|  |        |         |           | 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                       | 586    | 746     | 11-APR-23 |  | 263160     |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76                       | 589    | 753     | 11-APR-23 |  | 2311540    |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76                       | 592    | 756     | 11-APR-23 |  | 996980     |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76                       | 596    | 760     | 11-APR-23 |  | 1417260    |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76                       | 600    | 764     | 11-APR-23 |  | 1508900    |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76                       | 602    | 766     | 11-APR-23 |  | 26130      |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76                       | 604    | 768     | 11-APR-23 |  | 24540      |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76                       | 606    | 770     | 11-APR-23 |  | 26130      |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76                       | 608    | 772     | 11-APR-23 |  | 25380      |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76                       | 610    | 774     | 11-APR-23 |  | 27400      |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76                       | 614    | 778     | 11-APR-23 |  | 1292440    |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76                       | 617    | 784     | 11-APR-23 |  | 1377760    |  |  |  |        |
| <====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                       | 623    | 804     | 11-APR-23 |  | 1140760    |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76                       | 747    | 1136    | 19-APR-23 |  | 17880      |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76                       | 749    | 1138    | 19-APR-23 |  | 820930     |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76                       | 751    | 1140    | 19-APR-23 |  | 240715     |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76                       | 753    | 1142    | 19-APR-23 |  | 86161      |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76                       | 756    | 1145    | 19-APR-23 |  | 846900     |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76                       | 758    | 1147    | 19-APR-23 |  | 30840      |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76                       | 760    | 1149    | 19-APR-23 |  | 23801      |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76                       | 762    | 1151    | 19-APR-23 |  | 22450      |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76                       | 764    | 1153    | 19-APR-23 |  | 33480      |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76                       | 766    | 1155    | 19-APR-23 |  | 1322460    |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76                       | 770    | 1159    | 19-APR-23 |  | 1260840    |  |  |  |        |
| <====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                       | 772    | 1161    | 19-APR-23 |  | 368200     |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76                       | 775    | 1218    | 20-APR-23 |  | 1417260    |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76                       | 777    | 1222    | 20-APR-23 |  | 1224500    |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76                       | 781    | 1226    | 20-APR-23 |  | 627130     |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76                       | 783    | 1228    | 20-APR-23 |  | 748920     |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76                       | 787    | 1232    | 20-APR-23 |  | 665180     |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76                       | 790    | 1235    | 20-APR-23 |  | 1331940    |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76                       | 794    | 1239    | 20-APR-23 |  | 548730     |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76                       | 799    | 1244    | 20-APR-23 |  | 713767     |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76                       | 803    | 1248    | 20-APR-23 |  | 744180     |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76                       | 806    | 1251    | 20-APR-23 |  | 1322460    |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76                       | 810    | 1255    | 20-APR-23 |  | 962220     |  |  |  |        |
| <====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                       | 813    | 1258    | 20-APR-23 | <====Deduction Classification====> | 913240     |  |  |  |        |
|  |        |         |           | Deduction Amount                   | NET DED:-  |  |  |  |        |
|  |        |         |           |                                    | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76                       | 815    | 1260    | 20-APR-23 | <====Deduction Classification====> | 336040     |  |  |  |        |
|  |        |         |           | Deduction Amount                   | NET DED:-  |  |  |  |        |
|  |        |         |           |                                    | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76                       | 817    | 1262    | 20-APR-23 | <====Deduction Classification====> | 119619     |  |  |  |        |
|  |        |         |           | Deduction Amount                   | NET DED:-  |  |  |  |        |
|  |        |         |           |                                    | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76                       | 821    | 1266    | 20-APR-23 | <====Deduction Classification====> | 1218180    |  |  |  |        |
|  |        |         |           | Deduction Amount                   | NET DED:-  |  |  |  |        |
|  |        |         |           |                                    | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76                       | 824    | 1269    | 20-APR-23 | <====Deduction Classification====> | 1331940    |  |  |  |        |
|  |        |         |           | Deduction Amount                   | NET DED:-  |  |  |  |        |
|  |        |         |           |                                    | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76                       | 826    | 1277    | 21-APR-23 | <====Deduction Classification====> | 23120      |  |  |  |        |
|  |        |         |           | Deduction Amount                   | NET DED:-  |  |  |  |        |
|  |        |         |           |                                    | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76                       | 828    | 1302    | 21-APR-23 | <====Deduction Classification====> | 20000      |  |  |  |        |
|  |        |         |           | Deduction Amount                   | NET DED:-  |  |  |  |        |
|  |        |         |           |                                    | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76                       | 833    | 1307    | 21-APR-23 | <====Deduction Classification====> | 1254520    |  |  |  |        |
|  |        |         |           | Deduction Amount                   | NET DED:-  |  |  |  |        |
|  |        |         |           |                                    | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76                       | 837    | 1311    | 21-APR-23 | <====Deduction Classification====> | 1153400    |  |  |  |        |
|  |        |         |           | Deduction Amount                   | NET DED:-  |  |  |  |        |
|  |        |         |           |                                    | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76                       | 842    | 1324    | 24-APR-23 | <====Deduction Classification====> | 186319     |  |  |  |        |
|  |        |         |           | Deduction Amount                   | NET DED:-  |  |  |  |        |
|  |        |         |           |                                    | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76                       | 844    | 1326    | 24-APR-23 | <====Deduction Classification====> | 930347     |  |  |  |        |
|  |        |         |           | Deduction Amount                   | NET DED:-  |  |  |  |        |
|  |        |         |           |                                    | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76                       | 846    | 1328    | 24-APR-23 | <====Deduction Classification====> | 306860     |  |  |  |        |
|  |        |         |           | 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                       | 871    | 1446    | 25-APR-23 |  | 706260     |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76                       | 625    | 806     | 11-APR-23 |  | 163342     |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76                       | 627    | 808     | 11-APR-23 |  | 156168     |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76                       | 630    | 819     | 11-APR-23 |  | 320981     |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76                       | 632    | 821     | 11-APR-23 |  | 177144     |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76                       | 635    | 824     | 11-APR-23 |  | 53472      |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76                       | 638    | 833     | 12-APR-23 |  | 3105000    |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76                       | 642    | 837     | 12-APR-23 |  | 758400     |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76                       | 645    | 840     | 12-APR-23 |  | 25680      |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76                       | 647    | 842     | 12-APR-23 |  | 30080      |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76                       | 649    | 844     | 12-APR-23 |  | 32620      |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76                       | 653    | 848     | 12-APR-23 |  | 4345       |  |  |  |        |
| <====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                       | 656    | 855     | 12-APR-23 |  | 726800     |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76                       | 660    | 873     | 12-APR-23 |  | 1377760    |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76                       | 663    | 884     | 13-APR-23 |  | 220419     |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76                       | 666    | 887     | 13-APR-23 |  | 1341420    |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76                       | 671    | 892     | 13-APR-23 |  | 326146     |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76                       | 674    | 912     | 13-APR-23 |  | 1153400    |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76                       | 678    | 916     | 13-APR-23 |  | 932200     |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76                       | 680    | 918     | 13-APR-23 |  | 878560     |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76                       | 682    | 920     | 13-APR-23 |  | 968540     |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76                       | 701    | 967     | 17-APR-23 |  | 990660     |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76                       | 705    | 971     | 17-APR-23 |  | 736280     |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76                       | 709    | 975     | 17-APR-23 |  | 551655     |  |  |  |        |
| <====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                       | 620    | 801     | 11-APR-23 | <====Deduction Classification====> | 1629335    |  |        |  |  |
|  |        |         |           | Deduction Amount                   |            |  |        |  |  |
|  |        |         |           |                                    | NET DED:-  |  |        |  |  |
|  |        |         |           |                                    | DDO CODE:- |  | 101112 |  |  |
| 2071 - 01 - 115 - 00 - 00 - 76                       | 686    | 942     | 13-APR-23 | <====Deduction Classification====> | 1140760    |  |        |  |  |
|  |        |         |           | Deduction Amount                   |            |  |        |  |  |
|  |        |         |           |                                    | NET DED:-  |  |        |  |  |
|  |        |         |           |                                    | DDO CODE:- |  | 101112 |  |  |
| 2071 - 01 - 115 - 00 - 00 - 76                       | 694    | 1007    | 17-APR-23 | <====Deduction Classification====> | 21810      |  |        |  |  |
|  |        |         |           | Deduction Amount                   |            |  |        |  |  |
|  |        |         |           |                                    | NET DED:-  |  |        |  |  |
|  |        |         |           |                                    | DDO CODE:- |  | 101112 |  |  |
| 2071 - 01 - 115 - 00 - 00 - 76                       | ***    | 1905    | 27-APR-23 | <====Deduction Classification====> | 717490     |  |        |  |  |
|  |        |         |           | Deduction Amount                   |            |  |        |  |  |
|  |        |         |           |                                    | NET DED:-  |  |        |  |  |
|  |        |         |           |                                    | DDO CODE:- |  | 101112 |  |  |
| 2071 - 01 - 115 - 00 - 00 - 76                       | 253    | 348     | 03-APR-23 | <====Deduction Classification====> | 1153460    |  |        |  |  |
|  |        |         |           | Deduction Amount                   |            |  |        |  |  |
|  |        |         |           |                                    | NET DED:-  |  |        |  |  |
|  |        |         |           |                                    | DDO CODE:- |  | 101112 |  |  |
| 2071 - 01 - 115 - 00 - 00 - 76                       | 371    | 479     | 04-APR-23 | <====Deduction Classification====> | 874707     |  |        |  |  |
|  |        |         |           | Deduction Amount                   |            |  |        |  |  |
|  |        |         |           |                                    | NET DED:-  |  |        |  |  |
|  |        |         |           |                                    | DDO CODE:- |  | 101112 |  |  |
| 2071 - 01 - 115 - 00 - 00 - 76                       | 840    | 1314    | 21-APR-23 | <====Deduction Classification====> | 1331940    |  |        |  |  |
|  |        |         |           | Deduction Amount                   |            |  |        |  |  |
|  |        |         |           |                                    | NET DED:-  |  |        |  |  |
|  |        |         |           |                                    | DDO CODE:- |  | 101112 |  |  |
| 2071 - 01 - 115 - 00 - 00 - 76                       | 334    | 430     | 03-APR-23 | <====Deduction Classification====> | 2554430    |  |        |  |  |
|  |        |         |           | Deduction Amount                   |            |  |        |  |  |
|  |        |         |           |                                    | NET DED:-  |  |        |  |  |
|  |        |         |           |                                    | DDO CODE:- |  | 101112 |  |  |
| 2071 - 01 - 115 - 00 - 00 - 76                       | 442    | 555     | 04-APR-23 | <====Deduction Classification====> | 1464660    |  |        |  |  |
|  |        |         |           | Deduction Amount                   |            |  |        |  |  |
|  |        |         |           |                                    | NET DED:-  |  |        |  |  |
|  |        |         |           |                                    | DDO CODE:- |  | 101112 |  |  |
| 2071 - 01 - 115 - 00 - 00 - 76                       | 566    | 718     | 10-APR-23 | <====Deduction Classification====> | 58580      |  |        |  |  |
|  |        |         |           | Deduction Amount                   |            |  |        |  |  |
|  |        |         |           |                                    | NET DED:-  |  |        |  |  |
|  |        |         |           |                                    | DDO CODE:- |  | 101112 |  |  |
| 2071 - 01 - 115 - 00 - 00 - 76                       | 668    | 889     | 13-APR-23 | <====Deduction Classification====> | 1115480    |  |        |  |  |
|  |        |         |           | Deduction Amount                   |            |  |        |  |  |
|  |        |         |           |                                    | NET DED:-  |  |        |  |  |
|  |        |         |           |                                    | DDO CODE:- |  | 101112 |  |  |
| 2071 - 01 - 115 - 00 - 00 - 76                       | 745    | 1096    | 19-APR-23 | <====Deduction Classification====> | 1218180    |  |        |  |  |
|  |        |         |           | 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                       | ***    | 1927    | 27-APR-23 |  | 1331940    |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76                       | 287    | 383     | 03-APR-23 |  | 1187340    |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76                       | 527    | 659     | 06-APR-23 |  | 748920     |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76                       | 651    | 846     | 12-APR-23 |  | 25240      |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76                       | ***    | 1814    | 27-APR-23 |  | 41600      |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76                       | 355    | 456     | 04-APR-23 |  | 54054      |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76                       | 675    | 913     | 13-APR-23 |  | 38970      |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76                       | 688    | 1001    | 17-APR-23 |  | 246052     |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76                       | 692    | 1005    | 17-APR-23 |  | 1050700    |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76                       | 697    | 1010    | 17-APR-23 |  | 1188160    |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76                       | 712    | 1028    | 18-APR-23 |  | 1014360    |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76                       | 715    | 1031    | 18-APR-23 |  | 2052420    |  |  |  |        |
| <====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                       | 717    | 1033    | 18-APR-23 |  | 452270     |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76                       | 720    | 1036    | 18-APR-23 |  | 1331940    |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76                       | 722    | 1038    | 18-APR-23 |  | 385440     |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76                       | 724    | 1040    | 18-APR-23 |  | 326555     |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76                       | 727    | 1043    | 18-APR-23 |  | 906920     |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76                       | 731    | 1047    | 18-APR-23 |  | 1222760    |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76                       | 733    | 1049    | 18-APR-23 |  | 32960      |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76                       | 735    | 1051    | 18-APR-23 |  | 347346     |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76                       | 737    | 1053    | 18-APR-23 |  | 29160      |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76                       | 740    | 1090    | 18-APR-23 |  | 1331940    |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76                       | 873    | 1448    | 25-APR-23 |  | 220859     |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76                       | 875    | 1450    | 25-APR-23 |  | 526208     |  |  |  |        |
| <====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> |  |  |  |  |  |  |                  |                |                  |                   |                |  |
| <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 - 115 - 00 - 00 - 76                       |  |  |  |  |  |  | <b>877</b>       | <b>1452</b>    | <b>25-APR-23</b> | <b>323853</b>     |                |  |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  |                |  |
|  |  |  |  |  |  |  |                  |                |                  | <b>DDO CODE:-</b> | <b>101112</b>  |  |
| 2071 - 01 - 115 - 00 - 00 - 76                       |  |  |  |  |  |  | <b>880</b>       | <b>1455</b>    | <b>25-APR-23</b> | <b>790000</b>     |                |  |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  |                |  |
|  |  |  |  |  |  |  |                  |                |                  | <b>DDO CODE:-</b> | <b>101112</b>  |  |
| 2071 - 01 - 115 - 00 - 00 - 76                       |  |  |  |  |  |  | <b>884</b>       | <b>1459</b>    | <b>25-APR-23</b> | <b>1218180</b>    |                |  |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  |                |  |
|  |  |  |  |  |  |  |                  |                |                  | <b>DDO CODE:-</b> | <b>101112</b>  |  |
| 2071 - 01 - 115 - 00 - 00 - 76                       |  |  |  |  |  |  | <b>888</b>       | <b>1463</b>    | <b>25-APR-23</b> | <b>726800</b>     |                |  |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  |                |  |
|  |  |  |  |  |  |  |                  |                |                  | <b>DDO CODE:-</b> | <b>101112</b>  |  |
| 2071 - 01 - 115 - 00 - 00 - 76                       |  |  |  |  |  |  | <b>892</b>       | <b>1467</b>    | <b>25-APR-23</b> | <b>1183420</b>    |                |  |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  |                |  |
|  |  |  |  |  |  |  |                  |                |                  | <b>DDO CODE:-</b> | <b>101112</b>  |  |
| 2071 - 01 - 115 - 00 - 00 - 76                       |  |  |  |  |  |  | <b>895</b>       | <b>1470</b>    | <b>25-APR-23</b> | <b>940100</b>     |                |  |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  |                |  |
|  |  |  |  |  |  |  |                  |                |                  | <b>DDO CODE:-</b> | <b>101112</b>  |  |
| 2071 - 01 - 115 - 00 - 00 - 76                       |  |  |  |  |  |  | <b>899</b>       | <b>1474</b>    | <b>25-APR-23</b> | <b>758400</b>     |                |  |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  |                |  |
|  |  |  |  |  |  |  |                  |                |                  | <b>DDO CODE:-</b> | <b>101112</b>  |  |
| 2071 - 01 - 115 - 00 - 00 - 76                       |  |  |  |  |  |  | <b>902</b>       | <b>1477</b>    | <b>25-APR-23</b> | <b>776403</b>     |                |  |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  |                |  |
|  |  |  |  |  |  |  |                  |                |                  | <b>DDO CODE:-</b> | <b>101112</b>  |  |
| 2071 - 01 - 115 - 00 - 00 - 76                       |  |  |  |  |  |  | <b>906</b>       | <b>1481</b>    | <b>25-APR-23</b> | <b>769414</b>     |                |  |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  |                |  |
|  |  |  |  |  |  |  |                  |                |                  | <b>DDO CODE:-</b> | <b>101112</b>  |  |
| 2071 - 01 - 115 - 00 - 00 - 76                       |  |  |  |  |  |  | <b>***</b>       | <b>1796</b>    | <b>27-APR-23</b> | <b>1312980</b>    |                |  |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  |                |  |
|  |  |  |  |  |  |  |                  |                |                  | <b>DDO CODE:-</b> | <b>101112</b>  |  |
| 2075 - 00 - 103 - 10 - 00 - 01                       |  |  |  |  |  |  | <b>1</b>         | <b>90</b>      | <b>01-APR-23</b> | <b>2068270</b>    | <b>1437445</b> |  |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>630825</b>  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  |                  | <b>5800</b>    |                  | <b>DDO CODE:-</b> | <b>100015</b>  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  |                  | <b>160</b>     |                  |                   |                |  |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  |                  | <b>5000</b>    |                  |                   |                |  |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  |  |  |  |  |                  | <b>450</b>     |                  |                   |                |  |

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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 |  |
| <=====Deduction Classification=====>                  |               |                |              |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00                        |               | 570000         |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                        |               | 825            |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                        |               | 48590          |              |              |            |  |
| 2075 - 00 - 103 - 10 - 00 - 01                        | 9             | 827            | 27-APR-23    | 12515        | 12510      |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |              |              |            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |               | 5              |              | NET DED:-    | 5          |  |
|   |               |                |              | DDO CODE:-   | 100015     |  |
| 2075 - 00 - 103 - 10 - 00 - 01                        | 8             | 826            | 27-APR-23    | 47053        | 47048      |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |              |              |            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |               | 5              |              | NET DED:-    | 5          |  |
|   |               |                |              | DDO CODE:-   | 100015     |  |
| 2075 - 00 - 103 - 10 - 00 - 01                        | 7             | 825            | 27-APR-23    | 27051        | 27046      |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |              |              |            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |               | 5              |              | NET DED:-    | 5          |  |
|   |               |                |              | DDO CODE:-   | 100015     |  |
| 2075 - 00 - 103 - 10 - 00 - 01                        | 4             | 822            | 27-APR-23    | 2010780      | 1428767    |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |              |              |            |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        |               | 5600           |              | NET DED:-    | 582013     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |               | 155            |              | DDO CODE:-   | 100015     |  |
| 0070 - 60 - 800 - 03 - 00 - 00                        |               | 4000           |              |              |            |  |
| 0216 - 01 - 106 - 02 - 00 - 00                        |               | 450            |              |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00                        |               | 521000         |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                        |               | 765            |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                        |               | 50043          |              |              |            |  |
| 2075 - 00 - 103 - 10 - 00 - 02                        | 6             | 824            | 27-APR-23    | 39370        | 39350      |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |              |              |            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |               | 20             |              | NET DED:-    | 20         |  |
|   |               |                |              | DDO CODE:-   | 100015     |  |
| 2075 - 00 - 103 - 10 - 00 - 02                        | 5             | 823            | 27-APR-23    | 9754         | 9749       |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |              |              |            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |               | 5              |              | NET DED:-    | 5          |  |
|   |               |                |              | DDO CODE:-   | 100015     |  |
| 2075 - 00 - 103 - 10 - 00 - 02                        | 2             | 443            | 10-APR-23    | 96500        | 96470      |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |              |              |            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |               | 30             |              | NET DED:-    | 30         |  |
|   |               |                |              | DDO CODE:-   | 100015     |  |
| 2075 - 00 - 800 - 00 - 00 - 50                        | 3             | 505            | 20-APR-23    | 153400       |            |  |
| <=====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 |        |
| 8342 - 00 - 117 - 00 - 00 - 00 2<br><====Deduction Classification====> | 996           | 17-APR-23      | Deduction Amount | 1082748      | NET DED:-  |        |
|  |               |                |                  | DDO CODE:-   |            | 101113 |
| 8342 - 00 - 117 - 00 - 00 - 00 1<br><====Deduction Classification====> | 779           | 11-APR-23      | Deduction Amount | 767725       | NET DED:-  |        |
|  |               |                |                  | DDO CODE:-   |            | 101113 |
| <b>3 Charged</b>   |               |                |                  |              |            |        |
| <====Voucher Classification====>                                       | Serial Number | Voucher Number | Voucher Date     | Gross Amount | Net Amount |        |
| 2049 - 01 - 101 - 00 - 00 - 45 1<br><====Deduction Classification====> | 1             | 10-APR-23      | Deduction Amount | 55312500     | NET DED:-  |        |
|  |               |                |                  | DDO CODE:-   |            | 101218 |
| 2049 - 01 - 101 - 00 - 00 - 45 7<br><====Deduction Classification====> | 8             | 18-APR-23      | Deduction Amount | 72300000     | NET DED:-  |        |
|  |               |                |                  | DDO CODE:-   |            | 101218 |
| 2049 - 01 - 101 - 00 - 00 - 45 6<br><====Deduction Classification====> | 7             | 18-APR-23      | Deduction Amount | 20925000     | NET DED:-  |        |
|  |               |                |                  | DDO CODE:-   |            | 101218 |
| 2049 - 01 - 101 - 00 - 00 - 45 5<br><====Deduction Classification====> | 6             | 18-APR-23      | Deduction Amount | 166719000    | NET DED:-  |        |
|  |               |                |                  | DDO CODE:-   |            | 101218 |
| 2049 - 01 - 101 - 00 - 00 - 45 3<br><====Deduction Classification====> | 3             | 10-APR-23      | Deduction Amount | 78500000     | NET DED:-  |        |
|  |               |                |                  | DDO CODE:-   |            | 101218 |
| 2049 - 01 - 101 - 00 - 00 - 45 2<br><====Deduction Classification====> | 2             | 10-APR-23      | Deduction Amount | 101925000    | NET DED:-  |        |
|  |               |                |                  | DDO CODE:-   |            | 101218 |
| 2049 - 01 - 125 - 00 - 00 - 45 4<br><====Deduction Classification====> | 5             | 13-APR-23      | Deduction Amount | 7561765      | NET DED:-  |        |
|  |               |                |                  | DDO CODE:-   |            | 101218 |
| 6003 - 00 - 111 - 65 - 00 - 56 1<br><====Deduction Classification====> | 4             | 13-APR-23      | Deduction Amount | 13420454     | NET DED:-  |        |
|  |               |                |                  | DDO CODE:-   |            | 101218 |



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| <b>10 Finance</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> |                   |               |  |
| <====Voucher Classification====>                    |                      |                       |                     |                     |                   |                   |               |  |
| 2054 - 00 - 096 - 00 - 45 - 01                      | <b>1</b>             | <b>1</b>              | <b>01-APR-23</b>    | <b>2332852</b>      | <b>1523087</b>    |                   |               |  |
| <====Deduction Classification====> Deduction Amount |                      |                       |                     |                     |                   |                   |               |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |                      |                       | 6150                |                     |                   | <b>NET DED:-</b>  | <b>809765</b> |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |                      |                       | 160                 |                     |                   | <b>DDO CODE:-</b> | <b>100208</b> |  |
| 0070 - 60 - 800 - 03 - 00 - 00                      |                      |                       | 5000                |                     |                   |                   |               |  |
| 8009 - 01 - 101 - 00 - 00 - 00                      |                      |                       | 733300              |                     |                   |                   |               |  |
| 8011 - 00 - 107 - 00 - 00 - 00                      |                      |                       | 1230                |                     |                   |                   |               |  |
| 8342 - 00 - 117 - 01 - 02 - 00                      |                      |                       | 63925               |                     |                   |                   |               |  |
| 2054 - 00 - 096 - 00 - 45 - 01                      | <b>3</b>             | <b>393</b>            | <b>24-APR-23</b>    | <b>2332852</b>      | <b>1523087</b>    |                   |               |  |
| <====Deduction Classification====> Deduction Amount |                      |                       |                     |                     |                   |                   |               |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |                      |                       | 6150                |                     |                   | <b>NET DED:-</b>  | <b>809765</b> |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |                      |                       | 160                 |                     |                   | <b>DDO CODE:-</b> | <b>100208</b> |  |
| 0070 - 60 - 800 - 03 - 00 - 00                      |                      |                       | 5000                |                     |                   |                   |               |  |
| 8009 - 01 - 101 - 00 - 00 - 00                      |                      |                       | 733300              |                     |                   |                   |               |  |
| 8011 - 00 - 107 - 00 - 00 - 00                      |                      |                       | 1230                |                     |                   |                   |               |  |
| 8342 - 00 - 117 - 01 - 02 - 00                      |                      |                       | 63925               |                     |                   |                   |               |  |
| 2054 - 00 - 096 - 00 - 45 - 01                      | <b>4</b>             | <b>477</b>            | <b>27-APR-23</b>    | <b>28716</b>        | <b>28711</b>      |                   |               |  |
| <====Deduction Classification====> Deduction Amount |                      |                       |                     |                     |                   |                   |               |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |                      |                       | 5                   |                     |                   | <b>NET DED:-</b>  | <b>5</b>      |  |
|   |                      |                       |                     |                     |                   | <b>DDO CODE:-</b> | <b>100208</b> |  |
| 2054 - 00 - 096 - 00 - 45 - 01                      | <b>5</b>             | <b>478</b>            | <b>27-APR-23</b>    | <b>24891</b>        | <b>24886</b>      |                   |               |  |
| <====Deduction Classification====> Deduction Amount |                      |                       |                     |                     |                   |                   |               |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |                      |                       | 5                   |                     |                   | <b>NET DED:-</b>  | <b>5</b>      |  |
|   |                      |                       |                     |                     |                   | <b>DDO CODE:-</b> | <b>100208</b> |  |
| 2054 - 00 - 096 - 00 - 45 - 02                      | <b>6</b>             | <b>603</b>            | <b>28-APR-23</b>    | <b>19050</b>        | <b>19040</b>      |                   |               |  |
| <====Deduction Classification====> Deduction Amount |                      |                       |                     |                     |                   |                   |               |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |                      |                       | 10                  |                     |                   | <b>NET DED:-</b>  | <b>10</b>     |  |
|   |                      |                       |                     |                     |                   | <b>DDO CODE:-</b> | <b>100208</b> |  |
| 2054 - 00 - 096 - 00 - 45 - 02                      | <b>2</b>             | <b>392</b>            | <b>24-APR-23</b>    | <b>9725</b>         | <b>9720</b>       |                   |               |  |
| <====Deduction Classification====> Deduction Amount |                      |                       |                     |                     |                   |                   |               |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |                      |                       | 5                   |                     |                   | <b>NET DED:-</b>  | <b>5</b>      |  |
|   |                      |                       |                     |                     |                   | <b>DDO CODE:-</b> | <b>100208</b> |  |
| 2054 - 00 - 096 - 00 - 45 - 02                      | <b>7</b>             | <b>604</b>            | <b>28-APR-23</b>    | <b>9439</b>         | <b>9434</b>       |                   |               |  |
| <====Deduction Classification====> Deduction Amount |                      |                       |                     |                     |                   |                   |               |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |                      |                       | 5                   |                     |                   | <b>NET DED:-</b>  | <b>5</b>      |  |
|   |                      |                       |                     |                     |                   | <b>DDO CODE:-</b> | <b>100208</b> |  |

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|   |               |                |                  |                         |                  |               |
|---|---------------|----------------|------------------|-------------------------|------------------|---------------|
| <b>10 Finance</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>    |               |
| 2054 - 00 - 096 - 00 - 46 - 01                      | <b>2</b>      | <b>334</b>     | <b>24-APR-23</b> | <b>1044456</b>          | <b>795486</b>    |               |
| <b>&lt;====Deduction Classification====&gt;</b>     |               |                |                  | <b>Deduction Amount</b> | <b>NET DED:-</b> | <b>248970</b> |
| 0028 - 00 - 107 - 00 - 00 - 00                      |               | 3225           |                  | <b>DDO CODE:-</b>       | <b>100411</b>    |               |
| 0030 - 02 - 102 - 00 - 00 - 00                      |               | 85             |                  |                         |                  |               |
| 0070 - 60 - 800 - 03 - 00 - 00                      |               | 1000           |                  |                         |                  |               |
| 0216 - 01 - 106 - 02 - 00 - 00                      |               | 150            |                  |                         |                  |               |
| 8009 - 01 - 101 - 00 - 00 - 00                      |               | 196900         |                  |                         |                  |               |
| 8011 - 00 - 107 - 00 - 00 - 00                      |               | 510            |                  |                         |                  |               |
| 8342 - 00 - 117 - 01 - 02 - 00                      |               | 47100          |                  |                         |                  |               |
| 2054 - 00 - 096 - 00 - 46 - 01                      | <b>1</b>      | <b>17</b>      | <b>01-APR-23</b> | <b>1044456</b>          | <b>795486</b>    |               |
| <b>&lt;====Deduction Classification====&gt;</b>     |               |                |                  | <b>Deduction Amount</b> | <b>NET DED:-</b> | <b>248970</b> |
| 0028 - 00 - 107 - 00 - 00 - 00                      |               | 3225           |                  | <b>DDO CODE:-</b>       | <b>100411</b>    |               |
| 0030 - 02 - 102 - 00 - 00 - 00                      |               | 85             |                  |                         |                  |               |
| 0070 - 60 - 800 - 03 - 00 - 00                      |               | 1000           |                  |                         |                  |               |
| 0216 - 01 - 106 - 02 - 00 - 00                      |               | 150            |                  |                         |                  |               |
| 8009 - 01 - 101 - 00 - 00 - 00                      |               | 196900         |                  |                         |                  |               |
| 8011 - 00 - 107 - 00 - 00 - 00                      |               | 510            |                  |                         |                  |               |
| 8342 - 00 - 117 - 01 - 02 - 00                      |               | 47100          |                  |                         |                  |               |
| <b>10 Finance</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>    |               |
| 2054 - 00 - 096 - 00 - 47 - 01                      | <b>1</b>      | <b>21</b>      | <b>01-APR-23</b> | <b>657578</b>           | <b>385223</b>    |               |
| <b>&lt;====Deduction Classification====&gt;</b>     |               |                |                  | <b>Deduction Amount</b> | <b>NET DED:-</b> | <b>272355</b> |
| 0028 - 00 - 107 - 00 - 00 - 00                      |               | 1725           |                  | <b>DDO CODE:-</b>       | <b>100107</b>    |               |
| 0030 - 02 - 102 - 00 - 00 - 00                      |               | 45             |                  |                         |                  |               |
| 0070 - 60 - 800 - 03 - 00 - 00                      |               | 2000           |                  |                         |                  |               |
| 8009 - 01 - 101 - 00 - 00 - 00                      |               | 258000         |                  |                         |                  |               |
| 8011 - 00 - 107 - 00 - 00 - 00                      |               | 360            |                  |                         |                  |               |
| 8342 - 00 - 117 - 01 - 02 - 00                      |               | 10225          |                  |                         |                  |               |

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|--|--|--|--|--|--|--|------------------|----------------|----------------|---------------|---------------|
| <b>10 Finance</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> |
| 2054 - 00 - 096 - 00 - 47 - 01 3                   |  |  |  |  |  |  | 201              | 26-APR-23      |                | 678468        | 405808        |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount |                |                | NET DED:-     | 272660        |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 1725             |                |                | DDO CODE:-    | 100107        |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 45               |                |                |               |               |
| 0070 - 60 - 800 - 03 - 00 - 00                     |  |  |  |  |  |  | 2000             |                |                |               |               |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 258000           |                |                |               |               |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 360              |                |                |               |               |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 10530            |                |                |               |               |
| 2054 - 00 - 096 - 00 - 47 - 02 4                   |  |  |  |  |  |  | 202              | 26-APR-23      |                | 30070         | 30055         |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount |                |                | NET DED:-     | 15            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 15               |                |                | DDO CODE:-    | 100107        |
| 2054 - 00 - 096 - 00 - 47 - 02 2                   |  |  |  |  |  |  | 200              | 26-APR-23      |                | 9725          | 9720          |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount |                |                | NET DED:-     | 5             |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 5                |                |                | DDO CODE:-    | 100107        |
| <b>10 Finance</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> |
| 2020 - 00 - 105 - 00 - 66 - 01 1                   |  |  |  |  |  |  | 10               | 01-APR-23      |                | 555694        | 513368        |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount |                |                | NET DED:-     | 42326         |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 1575             |                |                | DDO CODE:-    | 100310        |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 45               |                |                |               |               |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 18000            |                |                |               |               |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 225              |                |                |               |               |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 22481            |                |                |               |               |
| 2020 - 00 - 105 - 00 - 66 - 01 2                   |  |  |  |  |  |  | 913              | 27-APR-23      |                | 555694        | 513368        |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount |                |                | NET DED:-     | 42326         |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 1575             |                |                | DDO CODE:-    | 100310        |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 45               |                |                |               |               |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 18000            |                |                |               |               |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 225              |                |                |               |               |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 22481            |                |                |               |               |

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| <b>10 Finance</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> |
| 2043 - 00 - 101 - 00 - 66 - 01 1                   |  |  |  |  |  |  | 5                    | 01-APR-23             | 1387076             | 1189093             |                   |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | <b>197983</b>       |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 3425                 |                       | <b>DDO CODE:-</b>   | <b>100310</b>       |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 95                   |                       |                     |                     |                   |
| 0070 - 60 - 800 - 03 - 00 - 00                     |  |  |  |  |  |  | 2000                 |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 145000               |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 735                  |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 46728                |                       |                     |                     |                   |
| 2043 - 00 - 101 - 00 - 66 - 01 4                   |  |  |  |  |  |  | 916                  | 27-APR-23             | 1387076             | 1177593             |                   |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | <b>209483</b>       |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 3425                 |                       | <b>DDO CODE:-</b>   | <b>100310</b>       |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 95                   |                       |                     |                     |                   |
| 0070 - 60 - 800 - 03 - 00 - 00                     |  |  |  |  |  |  | 3500                 |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 155000               |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 735                  |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 46728                |                       |                     |                     |                   |
| 2043 - 00 - 101 - 00 - 66 - 02 2                   |  |  |  |  |  |  | 914                  | 27-APR-23             | 8890                |                     |                   |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    |                     |                   |
|  |  |  |  |  |  |  |                      |                       | <b>DDO CODE:-</b>   | <b>100310</b>       |                   |
| 2043 - 00 - 101 - 00 - 66 - 02 3                   |  |  |  |  |  |  | 915                  | 27-APR-23             | 41950               | 41930               |                   |
| <====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 5                   |  |  |  |  |  |  | 917                  | 27-APR-23             | 93000               | 92970               |                   |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | <b>30</b>           |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 30                   |                       | <b>DDO CODE:-</b>   | <b>100310</b>       |                   |
| 2054 - 00 - 096 - 00 - 48 - 01 1                   |  |  |  |  |  |  | 1                    | 01-APR-23             | 1825160             | 1427317             |                   |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | <b>397843</b>       |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 5725                 |                       | <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                     |  |  |  |  |  |  | 305000               |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 1020                 |                       |                     |                     |                   |

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| <b>10 Finance</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                        |        | 81698   |           |            |         |        |
| 2054 - 00 - 096 - 00 - 48 - 01                        | 14     | 528     | 26-APR-23 | 3093       |         |        |
| <=====Deduction Classification=====> Deduction Amount |        |         |           | NET DED:-  |         |        |
|   |        |         |           | DDO CODE:- |         | 100309 |
| 2054 - 00 - 096 - 00 - 48 - 01                        | 13     | 527     | 26-APR-23 | 11209      | 11204   |        |
| <=====Deduction Classification=====> Deduction Amount |        |         |           | NET DED:-  |         | 5      |
|   |        |         |           | DDO CODE:- |         | 100309 |
| 0030 - 02 - 102 - 00 - 00 - 00                        |        | 5       |           |            |         |        |
| 2054 - 00 - 096 - 00 - 48 - 01                        | 3      | 412     | 20-APR-23 | 22879      | 22874   |        |
| <=====Deduction Classification=====> Deduction Amount |        |         |           | NET DED:-  |         | 5      |
|   |        |         |           | DDO CODE:- |         | 100309 |
| 0030 - 02 - 102 - 00 - 00 - 00                        |        | 5       |           |            |         |        |
| 2054 - 00 - 096 - 00 - 48 - 01                        | 2      | 411     | 20-APR-23 | 3947       |         |        |
| <=====Deduction Classification=====> Deduction Amount |        |         |           | NET DED:-  |         |        |
|   |        |         |           | DDO CODE:- |         | 100309 |
| 2054 - 00 - 096 - 00 - 48 - 01                        | 17     | 1129    | 29-APR-23 | 5670       | 5665    |        |
| <=====Deduction Classification=====> Deduction Amount |        |         |           | NET DED:-  |         | 5      |
|   |        |         |           | DDO CODE:- |         | 100309 |
| 0030 - 02 - 102 - 00 - 00 - 00                        |        | 5       |           |            |         |        |
| 2054 - 00 - 096 - 00 - 48 - 01                        | 4      | 485     | 25-APR-23 | 1825160    | 1427317 |        |
| <=====Deduction Classification=====> Deduction Amount |        |         |           | NET DED:-  |         | 397843 |
|   |        |         |           | DDO CODE:- |         | 100309 |
| 0028 - 00 - 107 - 00 - 00 - 00                        |        | 5725    |           |            |         |        |
| 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                        |        | 305000  |           |            |         |        |
| 8011 - 00 - 107 - 00 - 00 - 00                        |        | 1020    |           |            |         |        |
| 8342 - 00 - 117 - 01 - 02 - 00                        |        | 81698   |           |            |         |        |
| 2054 - 00 - 096 - 00 - 48 - 02                        | 7      | 488     | 25-APR-23 | 57000      | 56975   |        |
| <=====Deduction Classification=====> Deduction Amount |        |         |           | NET DED:-  |         | 25     |
|   |        |         |           | DDO CODE:- |         | 100309 |
| 0030 - 02 - 102 - 00 - 00 - 00                        |        | 25      |           |            |         |        |
| 2054 - 00 - 096 - 00 - 48 - 02                        | 5      | 486     | 25-APR-23 | 9754       | 9749    |        |
| <=====Deduction Classification=====> Deduction Amount |        |         |           | NET DED:-  |         | 5      |
|   |        |         |           | DDO CODE:- |         | 100309 |
| 0030 - 02 - 102 - 00 - 00 - 00                        |        | 5       |           |            |         |        |

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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</b> | <b>Voucher</b> | <b>Voucher</b>   | <b>Gross</b>      | <b>Net</b>    |  |
|  | <b>Number</b> | <b>Number</b>  | <b>Date</b>      | <b>Amount</b>     | <b>Amount</b> |  |
| 2054 - 00 - 096 - 00 - 48 - 02                                   | <b>6</b>      | <b>487</b>     | <b>25-APR-23</b> | <b>20770</b>      | <b>20760</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>100309</b> |  |
| 2054 - 00 - 096 - 00 - 48 - 13                                   | <b>16</b>     | <b>530</b>     | <b>26-APR-23</b> | <b>5024</b>       | <b>5019</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>100309</b> |  |
| 2054 - 00 - 096 - 00 - 48 - 13                                   | <b>10</b>     | <b>524</b>     | <b>26-APR-23</b> | <b>8091</b>       | <b>8086</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>100309</b> |  |
| 2054 - 00 - 096 - 00 - 48 - 13                                   | <b>11</b>     | <b>525</b>     | <b>26-APR-23</b> | <b>8091</b>       | <b>8086</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>100309</b> |  |
| 2054 - 00 - 096 - 00 - 48 - 13                                   | <b>8</b>      | <b>522</b>     | <b>26-APR-23</b> | <b>34900</b>      | <b>34895</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>100309</b> |  |
| 2054 - 00 - 096 - 00 - 48 - 13                                   | <b>9</b>      | <b>523</b>     | <b>26-APR-23</b> | <b>13485</b>      | <b>13480</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>100309</b> |  |
| 2054 - 00 - 096 - 00 - 48 - 13                                   | <b>15</b>     | <b>529</b>     | <b>26-APR-23</b> | <b>13485</b>      | <b>13480</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>100309</b> |  |
| 2054 - 00 - 096 - 00 - 48 - 13                                   | <b>12</b>     | <b>526</b>     | <b>26-APR-23</b> | <b>5100</b>       | <b>5095</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>100309</b> |  |
| <b>10 Finance</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> |  |
| 2054 - 00 - 096 - 00 - 49 - 01                                   | <b>2</b>      | <b>344</b>     | <b>25-APR-23</b> | <b>858024</b>     | <b>584138</b> |  |
| <b>&lt;====Deduction Classification====&gt; Deduction Amount</b> |               |                |                  |                   |               |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                   |               | 22121          |                  | <b>NET DED:-</b>  | <b>273886</b> |  |
|  |               |                |                  | <b>DDO CODE:-</b> | <b>101316</b> |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                   |               | 510            |                  |                   |               |  |
| 0070 - 60 - 800 - 03 - 00 - 00                                   |               | 2000           |                  |                   |               |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                   |               | 247000         |                  |                   |               |  |

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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</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>                  |               |                |                |                   |               |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                     |               | 2200           |                |                   |               |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                     |               | 55             |                |                   |               |  |
| 2054 - 00 - 096 - 00 - 49 - 01 1                                   | 42            | 01-APR-23      |                | 858024            | 584138        |  |
| <b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b> |               |                |                |                   |               |  |
|  |               |                |                | <b>NET DED:-</b>  | <b>273886</b> |  |
|  |               |                |                | <b>DDO CODE:-</b> | <b>101316</b> |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                     |               | 22121          |                |                   |               |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                     |               | 510            |                |                   |               |  |
| 0070 - 60 - 800 - 03 - 00 - 00                                     |               | 2000           |                |                   |               |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                     |               | 247000         |                |                   |               |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                     |               | 2200           |                |                   |               |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                     |               | 55             |                |                   |               |  |
| 2054 - 00 - 096 - 00 - 49 - 02 3                                   | 476           | 29-APR-23      |                | 19410             | 19400         |  |
| <b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b> |               |                |                |                   |               |  |
|  |               |                |                | <b>NET DED:-</b>  | <b>10</b>     |  |
|  |               |                |                | <b>DDO CODE:-</b> | <b>101316</b> |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                     |               | 10             |                |                   |               |  |
| <b>10 Finance</b>  |               |                |                |                   |               |  |
| <b>129 Chief Pay and Accounts Office - SORENG</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>                  |               |                |                |                   |               |  |
| 2054 - 00 - 096 - 00 - 50 - 01 2                                   | 367           | 28-APR-23      |                | 806392            | 623224        |  |
| <b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b> |               |                |                |                   |               |  |
|  |               |                |                | <b>NET DED:-</b>  | <b>183168</b> |  |
|  |               |                |                | <b>DDO CODE:-</b> | <b>101417</b> |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                     |               | 32278          |                |                   |               |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                     |               | 540            |                |                   |               |  |
| 0216 - 01 - 106 - 02 - 00 - 00                                     |               | 700            |                |                   |               |  |
| 0070 - 60 - 800 - 03 - 00 - 00                                     |               | 1000           |                |                   |               |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                     |               | 146600         |                |                   |               |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                     |               | 2000           |                |                   |               |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                     |               | 50             |                |                   |               |  |
| 2054 - 00 - 096 - 00 - 50 - 01 1                                   | 1             | 01-APR-23      |                | 804970            | 621702        |  |
| <b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b> |               |                |                |                   |               |  |
|  |               |                |                | <b>NET DED:-</b>  | <b>183268</b> |  |
|  |               |                |                | <b>DDO CODE:-</b> | <b>101417</b> |  |
| 8658 - 00 - 112 - 00 - 00 - 00                                     |               | 100            |                |                   |               |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                     |               | 32278          |                |                   |               |  |

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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</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                       |               | 540              |                |  |               |               |
| 0216 - 01 - 106 - 02 - 00 - 00                       |               | 700              |                |  |               |               |
| 0070 - 60 - 800 - 03 - 00 - 00                       |               | 1000             |                |  |               |               |
| 8009 - 01 - 101 - 00 - 00 - 00                       |               | 146600           |                |  |               |               |
| 0028 - 00 - 107 - 00 - 00 - 00                       |               | 2000             |                |  |               |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |               | 50               |                |  |               |               |
| 2054 - 00 - 096 - 00 - 50 - 02                       | 3             | 368              | 28-APR-23      |  | 45000         | 44975         |
| <b>&lt;=====Deduction Classification=====&gt;</b>    |               |                  |                |  |               |               |
|  |               | Deduction Amount |                |  | NET DED:-     | 25            |
| 0030 - 02 - 102 - 00 - 00 - 00                       |               | 25               |                |  | DDO CODE:-    | 101417        |
| <b>11 Food and Civil Supplies</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>    |               |                  |                |  |               |               |
| 2408 - 01 - 001 - 00 - 44 - 01                       | 2             | 81               | 01-APR-23      |  | 4437721       | 3497081       |
| <b>&lt;=====Deduction Classification=====&gt;</b>    |               |                  |                |  |               |               |
|  |               | Deduction Amount |                |  | NET DED:-     | 940640        |
| 0028 - 00 - 107 - 00 - 00 - 00                       |               | 12800            |                |  | DDO CODE:-    | 110001        |
| 0030 - 02 - 102 - 00 - 00 - 00                       |               | 375              |                |  |               |               |
| 0070 - 60 - 800 - 03 - 00 - 00                       |               | 10000            |                |  |               |               |
| 8009 - 01 - 101 - 00 - 00 - 00                       |               | 753800           |                |  |               |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |               | 2550             |                |  |               |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |               | 161115           |                |  |               |               |
| 2408 - 01 - 001 - 00 - 44 - 01                       | 5             | 776              | 26-APR-23      |  | 4566739       | 3607096       |
| <b>&lt;=====Deduction Classification=====&gt;</b>    |               |                  |                |  |               |               |
|  |               | Deduction Amount |                |  | NET DED:-     | 959643        |
| 0028 - 00 - 107 - 00 - 00 - 00                       |               | 12950            |                |  | DDO CODE:-    | 110001        |
| 0030 - 02 - 102 - 00 - 00 - 00                       |               | 375              |                |  |               |               |
| 0070 - 60 - 800 - 03 - 00 - 00                       |               | 10000            |                |  |               |               |
| 8009 - 01 - 101 - 00 - 00 - 00                       |               | 767800           |                |  |               |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |               | 2550             |                |  |               |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |               | 165968           |                |  |               |               |



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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>Number</b> | <b>Number</b>  | <b>Date</b>      |  |  |                   |                  |               |
| 2408 - 01 - 001 - 00 - 44 - 02                       | <b>4</b>      | <b>507</b>     | <b>21-APR-23</b> |  |  | <b>451500</b>     | <b>451295</b>    |               |
| <====Deduction Classification====> Deduction Amount  |               |                |                  |  |  |                   | <b>NET DED:-</b> | <b>205</b>    |
| 0030 - 02 - 102 - 00 - 00 - 00                       |               | 205            |                  |  |  | <b>DDO CODE:-</b> | <b>110001</b>    |               |
| 2408 - 01 - 001 - 00 - 44 - 02                       | <b>3</b>      | <b>506</b>     | <b>21-APR-23</b> |  |  | <b>62175</b>      | <b>62145</b>     |               |
| <====Deduction Classification====> Deduction Amount  |               |                |                  |  |  |                   | <b>NET DED:-</b> | <b>30</b>     |
| 0030 - 02 - 102 - 00 - 00 - 00                       |               | 30             |                  |  |  | <b>DDO CODE:-</b> | <b>110001</b>    |               |
| 2408 - 01 - 001 - 00 - 60 - 01                       | <b>6</b>      | <b>1581</b>    | <b>29-APR-23</b> |  |  | <b>844067</b>     | <b>694560</b>    |               |
| <====Deduction Classification====> Deduction Amount  |               |                |                  |  |  |                   | <b>NET DED:-</b> | <b>149507</b> |
| 0028 - 00 - 107 - 00 - 00 - 00                       |               | 2375           |                  |  |  | <b>DDO CODE:-</b> | <b>110002</b>    |               |
| 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                       |               | 107500         |                  |  |  |                   |                  |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |               | 420            |                  |  |  |                   |                  |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |               | 33992          |                  |  |  |                   |                  |               |
| 8658 - 00 - 112 - 00 - 00 - 00                       |               | 3000           |                  |  |  |                   |                  |               |
| 2408 - 01 - 001 - 00 - 60 - 01                       | <b>1</b>      | <b>336</b>     | <b>01-APR-23</b> |  |  | <b>736919</b>     | <b>601931</b>    |               |
| <====Deduction Classification====> Deduction Amount  |               |                |                  |  |  |                   | <b>NET DED:-</b> | <b>134988</b> |
| 0028 - 00 - 107 - 00 - 00 - 00                       |               | 2175           |                  |  |  | <b>DDO CODE:-</b> | <b>110002</b>    |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |               | 65             |                  |  |  |                   |                  |               |
| 0070 - 60 - 800 - 03 - 00 - 00                       |               | 2000           |                  |  |  |                   |                  |               |
| 8009 - 01 - 101 - 00 - 00 - 00                       |               | 97500          |                  |  |  |                   |                  |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |               | 390            |                  |  |  |                   |                  |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |               | 32858          |                  |  |  |                   |                  |               |
| 3456 - 00 - 001 - 60 - 44 - 01                       | <b>1</b>      | <b>274</b>     | <b>01-APR-23</b> |  |  | <b>594984</b>     | <b>543319</b>    |               |
| <====Deduction Classification====> Deduction Amount  |               |                |                  |  |  |                   | <b>NET DED:-</b> | <b>51665</b>  |
| 0028 - 00 - 107 - 00 - 00 - 00                       |               | 2300           |                  |  |  | <b>DDO CODE:-</b> | <b>110008</b>    |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |               | 65             |                  |  |  |                   |                  |               |
| 0070 - 60 - 800 - 03 - 00 - 00                       |               | 1000           |                  |  |  |                   |                  |               |
| 0216 - 01 - 106 - 02 - 00 - 00                       |               | 1300           |                  |  |  |                   |                  |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |               | 285            |                  |  |  |                   |                  |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |               | 46715          |                  |  |  |                   |                  |               |

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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>Number</b>    | <b>Number</b>  | <b>Date</b>      |  |                   | <b>Amount</b>  | <b>Amount</b> |
| 3456 - 00 - 001 - 60 - 44 - 01                       |  | <b>2</b>         | <b>501</b>     | <b>20-APR-23</b> |  |                   | <b>594984</b>  | <b>543319</b> |
| <====Deduction Classification====>                   |  | Deduction Amount |                |                  |  | <b>NET DED:-</b>  | <b>51665</b>   |               |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  | 2300             |                |                  |  | <b>DDO CODE:-</b> | <b>110008</b>  |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  | 65               |                |                  |  |                   |                |               |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  | 1000             |                |                  |  |                   |                |               |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  | 1300             |                |                  |  |                   |                |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  | 285              |                |                  |  |                   |                |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  | 46715            |                |                  |  |                   |                |               |
| 3456 - 00 - 001 - 61 - 00 - 02                       |  | <b>3</b>         | <b>508</b>     | <b>21-APR-23</b> |  |                   | <b>40000</b>   | <b>39980</b>  |
| <====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                       |  | <b>4</b>         | <b>509</b>     | <b>21-APR-23</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>110001</b>  |               |
| 3456 - 00 - 001 - 61 - 00 - 02                       |  | <b>5</b>         | <b>510</b>     | <b>21-APR-23</b> |  |                   | <b>143530</b>  | <b>141315</b> |
| <====Deduction Classification====>                   |  | Deduction Amount |                |                  |  | <b>NET DED:-</b>  | <b>2215</b>    |               |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  | 200              |                |                  |  | <b>DDO CODE:-</b> | <b>110001</b>  |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  | 15               |                |                  |  |                   |                |               |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  | 2000             |                |                  |  |                   |                |               |
| 3475 - 00 - 106 - 60 - 00 - 01                       |  | <b>2</b>         | <b>334</b>     | <b>01-APR-23</b> |  |                   | <b>42000</b>   | <b>41970</b>  |
| <====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 - 01                       |  | <b>4</b>         | <b>1582</b>    | <b>29-APR-23</b> |  |                   | <b>42000</b>   | <b>41970</b>  |
| <====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 - 62 - 00 - 01                       |  | <b>7</b>         | <b>1585</b>    | <b>29-APR-23</b> |  |                   | <b>1038435</b> | <b>793751</b> |
| <====Deduction Classification====>                   |  | Deduction Amount |                |                  |  | <b>NET DED:-</b>  | <b>244684</b>  |               |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  | 2700             |                |                  |  | <b>DDO CODE:-</b> | <b>110002</b>  |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  | 70               |                |                  |  |                   |                |               |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  | 3500             |                |                  |  |                   |                |               |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  | 210500           |                |                  |  |                   |                |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  | 450              |                |                  |  |                   |                |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  | 27464            |                |                  |  |                   |                |               |

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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>Number</b> | <b>Number</b>  | <b>Date</b>      |  |  |                   |                  |               |
| 3475 - 00 - 106 - 62 - 00 - 01                       | <b>1</b>      | <b>333</b>     | <b>01-APR-23</b> |  |  | <b>1109552</b>    | <b>856777</b>    |               |
| <====Deduction Classification====> Deduction Amount  |               |                |                  |  |  |                   | <b>NET DED:-</b> | <b>252775</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                       |               | 210500         |                  |  |  |                   |                  |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |               | 495            |                  |  |  |                   |                  |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |               | 35175          |                  |  |  |                   |                  |               |
| 3475 - 00 - 106 - 62 - 00 - 02                       | <b>5</b>      | <b>1583</b>    | <b>29-APR-23</b> |  |  | <b>202000</b>     | <b>201915</b>    |               |
| <====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                       | <b>6</b>      | <b>1584</b>    | <b>29-APR-23</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>110002</b>    |               |
| 3475 - 00 - 106 - 64 - 00 - 01                       | <b>8</b>      | <b>1586</b>    | <b>29-APR-23</b> |  |  | <b>194952</b>     | <b>162236</b>    |               |
| <====Deduction Classification====> Deduction Amount  |               |                |                  |  |  |                   | <b>NET DED:-</b> | <b>32716</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                       |               | 17000          |                  |  |  |                   |                  |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |               | 90             |                  |  |  |                   |                  |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |               | 10571          |                  |  |  |                   |                  |               |
| 8658 - 00 - 112 - 00 - 00 - 00                       |               | 4140           |                  |  |  |                   |                  |               |
| 3475 - 00 - 106 - 64 - 00 - 01                       | <b>3</b>      | <b>335</b>     | <b>01-APR-23</b> |  |  | <b>190100</b>     | <b>161690</b>    |               |
| <====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           |                  |  |  |                   |                  |               |

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| <b>11 Food and Civil Supplies</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>     |               |  |  |
| 2408 - 01 - 001 - 00 - 45 - 01                      | <b>2</b>      | <b>566</b>     | <b>27-APR-23</b> | <b>2064764</b>          | <b>1681544</b>    |               |  |  |
| <b>&lt;====Deduction Classification====&gt;</b>     |               |                |                  | <b>Deduction Amount</b> | <b>NET DED:-</b>  | <b>383220</b> |  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |               | 4850           |                  |                         | <b>DDO CODE:-</b> | <b>110204</b> |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |               | 125            |                  |                         |                   |               |  |  |
| 0070 - 60 - 800 - 03 - 00 - 00                      |               | 2000           |                  |                         |                   |               |  |  |
| 0216 - 01 - 106 - 02 - 00 - 00                      |               | 300            |                  |                         |                   |               |  |  |
| 8009 - 01 - 101 - 00 - 00 - 00                      |               | 350500         |                  |                         |                   |               |  |  |
| 8011 - 00 - 107 - 00 - 00 - 00                      |               | 840            |                  |                         |                   |               |  |  |
| 8342 - 00 - 117 - 01 - 02 - 00                      |               | 24605          |                  |                         |                   |               |  |  |
| 2408 - 01 - 001 - 00 - 45 - 01                      | <b>1</b>      | <b>4</b>       | <b>01-APR-23</b> | <b>2103164</b>          | <b>1715446</b>    |               |  |  |
| <b>&lt;====Deduction Classification====&gt;</b>     |               |                |                  | <b>Deduction Amount</b> | <b>NET DED:-</b>  | <b>387718</b> |  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |               | 5025           |                  |                         | <b>DDO CODE:-</b> | <b>110204</b> |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |               | 130            |                  |                         |                   |               |  |  |
| 0070 - 60 - 800 - 03 - 00 - 00                      |               | 2000           |                  |                         |                   |               |  |  |
| 0216 - 01 - 106 - 02 - 00 - 00                      |               | 300            |                  |                         |                   |               |  |  |
| 8009 - 01 - 101 - 00 - 00 - 00                      |               | 355500         |                  |                         |                   |               |  |  |
| 8011 - 00 - 107 - 00 - 00 - 00                      |               | 870            |                  |                         |                   |               |  |  |
| 8342 - 00 - 117 - 01 - 02 - 00                      |               | 23893          |                  |                         |                   |               |  |  |
| 2408 - 01 - 001 - 00 - 45 - 02                      | <b>4</b>      | <b>568</b>     | <b>27-APR-23</b> | <b>193500</b>           | <b>193405</b>     |               |  |  |
| <b>&lt;====Deduction Classification====&gt;</b>     |               |                |                  | <b>Deduction Amount</b> | <b>NET DED:-</b>  | <b>95</b>     |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |               | 95             |                  |                         | <b>DDO CODE:-</b> | <b>110204</b> |  |  |
| 2408 - 01 - 001 - 00 - 45 - 02                      | <b>5</b>      | <b>698</b>     | <b>29-APR-23</b> | <b>40200</b>            | <b>40180</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>110204</b> |  |  |
| 2408 - 01 - 001 - 00 - 45 - 02                      | <b>3</b>      | <b>567</b>     | <b>27-APR-23</b> | <b>196925</b>           | <b>196830</b>     |               |  |  |
| <b>&lt;====Deduction Classification====&gt;</b>     |               |                |                  | <b>Deduction Amount</b> | <b>NET DED:-</b>  | <b>95</b>     |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |               | 95             |                  |                         | <b>DDO CODE:-</b> | <b>110204</b> |  |  |
| 3456 - 00 - 001 - 60 - 45 - 01                      | <b>1</b>      | <b>20</b>      | <b>01-APR-23</b> | <b>246828</b>           | <b>227593</b>     |               |  |  |
| <b>&lt;====Deduction Classification====&gt;</b>     |               |                |                  | <b>Deduction Amount</b> | <b>NET DED:-</b>  | <b>19235</b>  |  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |               | 1050           |                  |                         | <b>DDO CODE:-</b> | <b>110210</b> |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |               | 30             |                  |                         |                   |               |  |  |
| 8011 - 00 - 107 - 00 - 00 - 00                      |               | 105            |                  |                         |                   |               |  |  |
| 8342 - 00 - 117 - 01 - 02 - 00                      |               | 18050          |                  |                         |                   |               |  |  |

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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>1</b>      | <b>188</b>     | <b>01-APR-23</b> | <b>1702718</b>          | <b>1330955</b> |  |  |  |
| <b>&lt;====Deduction Classification====&gt;</b>     |               |                |                  | <b>Deduction Amount</b> |                |  |  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |               | 4500           |                  |                         |                |  |  |  |
| 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                      |               | 326000         |                  |                         |                |  |  |  |
| 8011 - 00 - 107 - 00 - 00 - 00                      |               | 635            |                  |                         |                |  |  |  |
| 8342 - 00 - 117 - 01 - 02 - 00                      |               | 39358          |                  |                         |                |  |  |  |
| 2408 - 01 - 001 - 00 - 46 - 01                      | <b>21</b>     | <b>335</b>     | <b>25-APR-23</b> | <b>1702718</b>          | <b>1330955</b> |  |  |  |
| <b>&lt;====Deduction Classification====&gt;</b>     |               |                |                  | <b>Deduction Amount</b> |                |  |  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |               | 4500           |                  |                         |                |  |  |  |
| 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                      |               | 326000         |                  |                         |                |  |  |  |
| 8011 - 00 - 107 - 00 - 00 - 00                      |               | 635            |                  |                         |                |  |  |  |
| 8342 - 00 - 117 - 01 - 02 - 00                      |               | 39358          |                  |                         |                |  |  |  |
| 2408 - 01 - 001 - 00 - 46 - 01                      | <b>17</b>     | <b>300</b>     | <b>21-APR-23</b> | <b>964270</b>           | <b>793726</b>  |  |  |  |
| <b>&lt;====Deduction Classification====&gt;</b>     |               |                |                  | <b>Deduction Amount</b> |                |  |  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |               | 2150           |                  |                         |                |  |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |               | 55             |                  |                         |                |  |  |  |
| 8009 - 01 - 101 - 00 - 00 - 00                      |               | 149000         |                  |                         |                |  |  |  |
| 8011 - 00 - 107 - 00 - 00 - 00                      |               | 295            |                  |                         |                |  |  |  |
| 8342 - 00 - 117 - 01 - 02 - 00                      |               | 19044          |                  |                         |                |  |  |  |
| 2408 - 01 - 001 - 00 - 46 - 01                      | <b>11</b>     | <b>222</b>     | <b>05-APR-23</b> | <b>28682</b>            | <b>25522</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                      |               | 10             |                  |                         |                |  |  |  |
| 8342 - 00 - 117 - 01 - 02 - 00                      |               | 2995           |                  |                         |                |  |  |  |

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| <b>11 Food and Civil Supplies</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 |           |  |  |                   |                  |               |
| 2408 - 01 - 001 - 00 - 46 - 01                      | 10             | 221          | 05-APR-23 |  |  | 28682             | 25522            |               |
| <====Deduction Classification====> Deduction Amount |                |              |           |  |  |                   | <b>NET DED:-</b> | <b>3160</b>   |
| 0028 - 00 - 107 - 00 - 00 - 00                      |                | 150          |           |  |  | <b>DDO CODE:-</b> | <b>110407</b>    |               |
| 0030 - 02 - 102 - 00 - 00 - 00                      |                | 5            |           |  |  |                   |                  |               |
| 8011 - 00 - 107 - 00 - 00 - 00                      |                | 10           |           |  |  |                   |                  |               |
| 8342 - 00 - 117 - 01 - 02 - 00                      |                | 2995         |           |  |  |                   |                  |               |
| 2408 - 01 - 001 - 00 - 46 - 01                      | 9              | 220          | 05-APR-23 |  |  | 35682             | 32522            |               |
| <====Deduction Classification====> Deduction Amount |                |              |           |  |  |                   | <b>NET DED:-</b> | <b>3160</b>   |
| 0028 - 00 - 107 - 00 - 00 - 00                      |                | 150          |           |  |  | <b>DDO CODE:-</b> | <b>110407</b>    |               |
| 0030 - 02 - 102 - 00 - 00 - 00                      |                | 5            |           |  |  |                   |                  |               |
| 8011 - 00 - 107 - 00 - 00 - 00                      |                | 10           |           |  |  |                   |                  |               |
| 8342 - 00 - 117 - 01 - 02 - 00                      |                | 2995         |           |  |  |                   |                  |               |
| 2408 - 01 - 001 - 00 - 46 - 01                      | 8              | 219          | 05-APR-23 |  |  | 35682             | 32522            |               |
| <====Deduction Classification====> Deduction Amount |                |              |           |  |  |                   | <b>NET DED:-</b> | <b>3160</b>   |
| 0028 - 00 - 107 - 00 - 00 - 00                      |                | 150          |           |  |  | <b>DDO CODE:-</b> | <b>110407</b>    |               |
| 0030 - 02 - 102 - 00 - 00 - 00                      |                | 5            |           |  |  |                   |                  |               |
| 8011 - 00 - 107 - 00 - 00 - 00                      |                | 10           |           |  |  |                   |                  |               |
| 8342 - 00 - 117 - 01 - 02 - 00                      |                | 2995         |           |  |  |                   |                  |               |
| 2408 - 01 - 001 - 00 - 46 - 01                      | 7              | 218          | 05-APR-23 |  |  | 28682             | 25522            |               |
| <====Deduction Classification====> Deduction Amount |                |              |           |  |  |                   | <b>NET DED:-</b> | <b>3160</b>   |
| 0028 - 00 - 107 - 00 - 00 - 00                      |                | 150          |           |  |  | <b>DDO CODE:-</b> | <b>110407</b>    |               |
| 0030 - 02 - 102 - 00 - 00 - 00                      |                | 5            |           |  |  |                   |                  |               |
| 8011 - 00 - 107 - 00 - 00 - 00                      |                | 10           |           |  |  |                   |                  |               |
| 8342 - 00 - 117 - 01 - 02 - 00                      |                | 2995         |           |  |  |                   |                  |               |
| 2408 - 01 - 001 - 00 - 46 - 01                      | 6              | 193          | 01-APR-23 |  |  | 928588            | 761204           |               |
| <====Deduction Classification====> Deduction Amount |                |              |           |  |  |                   | <b>NET DED:-</b> | <b>167384</b> |
| 0028 - 00 - 107 - 00 - 00 - 00                      |                | 2000         |           |  |  | <b>DDO CODE:-</b> | <b>110407</b>    |               |
| 0030 - 02 - 102 - 00 - 00 - 00                      |                | 50           |           |  |  |                   |                  |               |
| 8009 - 01 - 101 - 00 - 00 - 00                      |                | 149000       |           |  |  |                   |                  |               |
| 8011 - 00 - 107 - 00 - 00 - 00                      |                | 285          |           |  |  |                   |                  |               |
| 8342 - 00 - 117 - 01 - 02 - 00                      |                | 16049        |           |  |  |                   |                  |               |

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| <b>11 Food and Civil Supplies</b>                   |  |                  |         |           |            |        |  |  |
|---|--|------------------|---------|-----------|------------|--------|--|--|
| <b>105 Chief Pay and Accounts Officer - GAYZING</b> |  |                  |         |           |            |        |  |  |
| <====Voucher Classification====>                    |  |                  |         |           |            |        |  |  |
|   |  | Serial           | Voucher | Voucher   | Gross      | Net    |  |  |
|   |  | Number           | Number  | Date      | Amount     | Amount |  |  |
| 2408 - 01 - 001 - 00 - 46 - 01                      |  | 12               | 223     | 05-APR-23 | 28682      | 25522  |  |  |
| <====Deduction Classification====>                  |  | Deduction Amount |         |           | NET DED:-  | 3160   |  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |                  | 150     |           | DDO CODE:- | 110407 |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |                  | 5       |           |            |        |  |  |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |                  | 10      |           |            |        |  |  |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |                  | 2995    |           |            |        |  |  |
| 2408 - 01 - 001 - 00 - 46 - 02                      |  | 2                | 189     | 01-APR-23 | 73500      | 73465  |  |  |
| <====Deduction Classification====>                  |  | Deduction Amount |         |           | NET DED:-  | 35     |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |                  | 35      |           | DDO CODE:- | 110407 |  |  |
| 2408 - 01 - 001 - 00 - 46 - 02                      |  | 16               | 268     | 21-APR-23 | 118975     | 118915 |  |  |
| <====Deduction Classification====>                  |  | Deduction Amount |         |           | NET DED:-  | 60     |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |                  | 60      |           | DDO CODE:- | 110407 |  |  |
| 2408 - 01 - 001 - 00 - 46 - 02                      |  | 4                | 191     | 01-APR-23 | 128500     | 128435 |  |  |
| <====Deduction Classification====>                  |  | Deduction Amount |         |           | NET DED:-  | 65     |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |                  | 65      |           | DDO CODE:- | 110407 |  |  |
| 2408 - 01 - 001 - 00 - 46 - 02                      |  | 5                | 192     | 01-APR-23 | 318025     | 317865 |  |  |
| <====Deduction Classification====>                  |  | Deduction Amount |         |           | NET DED:-  | 160    |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |                  | 160     |           | DDO CODE:- | 110407 |  |  |
| 2408 - 01 - 001 - 00 - 46 - 02                      |  | 13               | 224     | 05-APR-23 | 33600      | 33580  |  |  |
| <====Deduction Classification====>                  |  | Deduction Amount |         |           | NET DED:-  | 20     |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |                  | 20      |           | DDO CODE:- | 110407 |  |  |
| 2408 - 01 - 001 - 00 - 46 - 02                      |  | 15               | 226     | 05-APR-23 | 9380       | 9375   |  |  |
| <====Deduction Classification====>                  |  | Deduction Amount |         |           | NET DED:-  | 5      |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |                  | 5       |           | DDO CODE:- | 110407 |  |  |
| 2408 - 01 - 001 - 00 - 46 - 02                      |  | 19               | 302     | 21-APR-23 | 189325     | 189230 |  |  |
| <====Deduction Classification====>                  |  | Deduction Amount |         |           | NET DED:-  | 95     |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |                  | 95      |           | DDO CODE:- | 110407 |  |  |
| 2408 - 01 - 001 - 00 - 46 - 02                      |  | 20               | 313     | 24-APR-23 | 131500     | 131435 |  |  |
| <====Deduction Classification====>                  |  | Deduction Amount |         |           | NET DED:-  | 65     |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |                  | 65      |           | DDO CODE:- | 110407 |  |  |
| 2408 - 01 - 001 - 00 - 46 - 02                      |  | 18               | 301     | 21-APR-23 | 130500     | 130435 |  |  |
| <====Deduction Classification====>                  |  | Deduction Amount |         |           | NET DED:-  | 65     |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |                  | 65      |           | DDO CODE:- | 110407 |  |  |
| 2408 - 01 - 001 - 00 - 46 - 02                      |  | 3                | 190     | 01-APR-23 | 60000      | 59970  |  |  |
| <====Deduction Classification====>                  |  | Deduction Amount |         |           | NET DED:-  | 30     |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |                  | 30      |           | DDO CODE:- | 110407 |  |  |

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| <b>11 Food and Civil Supplies</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 |           |  |  |                   |                  |               |
| 2408 - 01 - 001 - 00 - 46 - 02                      | 14             | 225          | 05-APR-23 |  |  | 119000            | 118935           |               |
| <====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>    |               |
| 3456 - 00 - 001 - 60 - 46 - 01                      | 3              | 470          | 28-APR-23 |  |  | 59592             | 49357            |               |
| <====Deduction Classification====> Deduction Amount |                |              |           |  |  |                   | <b>NET DED:-</b> | <b>10235</b>  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |                | 200          |           |  |  | <b>DDO CODE:-</b> | <b>110409</b>    |               |
| 0030 - 02 - 102 - 00 - 00 - 00                      |                | 5            |           |  |  |                   |                  |               |
| 8009 - 01 - 101 - 00 - 00 - 00                      |                | 10000        |           |  |  |                   |                  |               |
| 8011 - 00 - 107 - 00 - 00 - 00                      |                | 30           |           |  |  |                   |                  |               |
| 3456 - 00 - 001 - 60 - 46 - 01                      | 4              | 471          | 28-APR-23 |  |  | 225020            | 204620           |               |
| <====Deduction Classification====> Deduction Amount |                |              |           |  |  |                   | <b>NET DED:-</b> | <b>20400</b>  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |                | 950          |           |  |  | <b>DDO CODE:-</b> | <b>110409</b>    |               |
| 0030 - 02 - 102 - 00 - 00 - 00                      |                | 25           |           |  |  |                   |                  |               |
| 8011 - 00 - 107 - 00 - 00 - 00                      |                | 105          |           |  |  |                   |                  |               |
| 8342 - 00 - 117 - 01 - 02 - 00                      |                | 19320        |           |  |  |                   |                  |               |
| 3456 - 00 - 001 - 60 - 46 - 01                      | 2              | 31           | 01-APR-23 |  |  | 58096             | 47861            |               |
| <====Deduction Classification====> Deduction Amount |                |              |           |  |  |                   | <b>NET DED:-</b> | <b>10235</b>  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |                | 200          |           |  |  | <b>DDO CODE:-</b> | <b>110409</b>    |               |
| 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              | 30           | 01-APR-23 |  |  | 219420            | 199580           |               |
| <====Deduction Classification====> Deduction Amount |                |              |           |  |  |                   | <b>NET DED:-</b> | <b>19840</b>  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |                | 950          |           |  |  | <b>DDO CODE:-</b> | <b>110409</b>    |               |
| 0030 - 02 - 102 - 00 - 00 - 00                      |                | 25           |           |  |  |                   |                  |               |
| 8011 - 00 - 107 - 00 - 00 - 00                      |                | 105          |           |  |  |                   |                  |               |
| 8342 - 00 - 117 - 01 - 02 - 00                      |                | 18760        |           |  |  |                   |                  |               |



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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                     | 3             | 376            | 28-APR-23        | 533126            | 429646        |  |  |  |
| <b>&lt;====Deduction Classification====&gt;</b>    |               |                |                  |                   |               |  |  |  |
|  |               |                | Deduction Amount | <b>NET DED:-</b>  | <b>103480</b> |  |  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                     |               | 1500           |                  | <b>DDO CODE:-</b> | <b>110103</b> |  |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                     |               | 40             |                  |                   |               |  |  |  |
| 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                     |               | 22715          |                  |                   |               |  |  |  |
| 2408 - 01 - 001 - 00 - 47 - 01                     | 1             | 12             | 01-APR-23        | 519778            | 416981        |  |  |  |
| <b>&lt;====Deduction Classification====&gt;</b>    |               |                |                  |                   |               |  |  |  |
|  |               |                | Deduction Amount | <b>NET DED:-</b>  | <b>102797</b> |  |  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                     |               | 1475           |                  | <b>DDO CODE:-</b> | <b>110103</b> |  |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                     |               | 40             |                  |                   |               |  |  |  |
| 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                     |               | 22057          |                  |                   |               |  |  |  |
| 2408 - 01 - 001 - 00 - 47 - 02                     | 2             | 13             | 01-APR-23        | 151400            | 151325        |  |  |  |
| <b>&lt;====Deduction Classification====&gt;</b>    |               |                |                  |                   |               |  |  |  |
|  |               |                | Deduction Amount | <b>NET DED:-</b>  | <b>75</b>     |  |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                     |               | 75             |                  | <b>DDO CODE:-</b> | <b>110103</b> |  |  |  |
| 2408 - 01 - 001 - 00 - 47 - 02                     | 4             | 377            | 28-APR-23        | 151400            | 151325        |  |  |  |
| <b>&lt;====Deduction Classification====&gt;</b>    |               |                |                  |                   |               |  |  |  |
|  |               |                | Deduction Amount | <b>NET DED:-</b>  | <b>75</b>     |  |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                     |               | 75             |                  | <b>DDO CODE:-</b> | <b>110103</b> |  |  |  |
| 3456 - 00 - 001 - 60 - 47 - 01                     | 3             | 338            | 28-APR-23        | 167404            | 152362        |  |  |  |
| <b>&lt;====Deduction Classification====&gt;</b>    |               |                |                  |                   |               |  |  |  |
|  |               |                | Deduction Amount | <b>NET DED:-</b>  | <b>15042</b>  |  |  |  |
| 8342 - 00 - 117 - 01 - 02 - 00                     |               | 14297          |                  | <b>DDO CODE:-</b> | <b>110008</b> |  |  |  |
| 8011 - 00 - 107 - 00 - 00 - 00                     |               | 75             |                  |                   |               |  |  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                     |               | 650            |                  |                   |               |  |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                     |               | 20             |                  |                   |               |  |  |  |
| 3456 - 00 - 001 - 60 - 47 - 01                     | 1             | 123            | 01-APR-23        | 163260            | 148632        |  |  |  |
| <b>&lt;====Deduction Classification====&gt;</b>    |               |                |                  |                   |               |  |  |  |
|  |               |                | Deduction Amount | <b>NET DED:-</b>  | <b>14628</b>  |  |  |  |
| 8342 - 00 - 117 - 01 - 02 - 00                     |               | 13883          |                  | <b>DDO CODE:-</b> | <b>110008</b> |  |  |  |
| 8011 - 00 - 107 - 00 - 00 - 00                     |               | 75             |                  |                   |               |  |  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                     |               | 650            |                  |                   |               |  |  |  |

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|--|--|--|--|--|--|--|------------------|----------------|-------------------|---------------|---------------|
| <b>11 Food and Civil Supplies</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               |                |                   |               |               |
| 3456 - 00 - 001 - 60 - 47 - 13 2                   |  |  |  |  |  |  | 324              | 28-APR-23      | 1000              |               |               |
| <b>&lt;=====Deduction Classification=====&gt;</b>  |  |  |  |  |  |  | Deduction Amount |                | <b>NET DED:-</b>  |               |               |
|  |  |  |  |  |  |  |                  |                | <b>DDO CODE:-</b> | <b>110008</b> |               |
| <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 2                   |  |  |  |  |  |  | 60               | 01-APR-23      | 58096             | 45861         |               |
| <b>&lt;=====Deduction Classification=====&gt;</b>  |  |  |  |  |  |  | Deduction Amount |                | <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 10                  |  |  |  |  |  |  | 536              | 26-APR-23      | 180106            | 134807        |               |
| <b>&lt;=====Deduction Classification=====&gt;</b>  |  |  |  |  |  |  | Deduction Amount |                | <b>NET DED:-</b>  | <b>45299</b>  |               |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 600              |                | <b>DDO CODE:-</b> | <b>110305</b> |               |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 15               |                |                   |               |               |
| 0216 - 01 - 106 - 02 - 00 - 00                     |  |  |  |  |  |  | 150              |                |                   |               |               |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 40000            |                |                   |               |               |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 90               |                |                   |               |               |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 4444             |                |                   |               |               |
| 2408 - 01 - 001 - 00 - 48 - 01 8                   |  |  |  |  |  |  | 534              | 26-APR-23      | 59592             | 44357         |               |
| <b>&lt;=====Deduction Classification=====&gt;</b>  |  |  |  |  |  |  | Deduction Amount |                | <b>NET DED:-</b>  | <b>15235</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                     |  |  |  |  |  |  | 15000            |                |                   |               |               |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 30               |                |                   |               |               |

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| <b>11 Food and Civil Supplies</b>                  |  |  |  |  |  |  |                  |                |              |              |            |
|--|--|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| <b>107 Chief Pay and Accounts Officer - NAMCHI</b> |  |  |  |  |  |  |                  |                |              |              |            |
| <====Voucher Classification====>                   |  |  |  |  |  |  | Serial Number    | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2408 - 01 - 001 - 00 - 48 - 01 7                   |  |  |  |  |  |  | 533              | 26-APR-23      | 69072        | 65837        |            |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 3235         |            |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 200              |                | DDO CODE:-   | 110305       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 5                |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 3000             |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 30               |                |              |              |            |
| 2408 - 01 - 001 - 00 - 48 - 01 6                   |  |  |  |  |  |  | 532              | 26-APR-23      | 2042328      | 1515460      |            |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 526868       |            |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 5125             |                | DDO CODE:-   | 110305       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 135              |                |              |              |            |
| 0216 - 01 - 106 - 02 - 00 - 00                     |  |  |  |  |  |  | 300              |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 495000           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 750              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 25558            |                |              |              |            |
| 2408 - 01 - 001 - 00 - 48 - 01 4                   |  |  |  |  |  |  | 337              | 17-APR-23      | 50000        | 49995        |            |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 5            |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 5                |                | DDO CODE:-   | 110305       |            |
| 2408 - 01 - 001 - 00 - 48 - 01 9                   |  |  |  |  |  |  | 535              | 26-APR-23      | 188186       | 171324       |            |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 16862        |            |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 675              |                | DDO CODE:-   | 110305       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 20               |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 90               |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 16077            |                |              |              |            |
| 2408 - 01 - 001 - 00 - 48 - 01 3                   |  |  |  |  |  |  | 61               | 01-APR-23      | 2044980      | 1532564      |            |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 512416       |            |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 5300             |                | DDO CODE:-   | 110305       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 140              |                |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00                     |  |  |  |  |  |  | 1000             |                |              |              |            |
| 0216 - 01 - 106 - 02 - 00 - 00                     |  |  |  |  |  |  | 300              |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 475000           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 780              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 29896            |                |              |              |            |

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| <b>11 Food and Civil Supplies</b>                  |  |  |  |  |  |  |                  |                |              |              |            |
|--|--|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| <b>107 Chief Pay and Accounts Officer - NAMCHI</b> |  |  |  |  |  |  |                  |                |              |              |            |
| <====Voucher Classification====>                   |  |  |  |  |  |  | Serial Number    | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2408 - 01 - 001 - 00 - 48 - 01 1                   |  |  |  |  |  |  | 59               | 01-APR-23      | 461644       | 371891       |            |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 89753        |            |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 1475             |                | DDO CODE:-   | 110305       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 40               |                |              |              |            |
| 0216 - 01 - 106 - 02 - 00 - 00                     |  |  |  |  |  |  | 150              |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 73000            |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 240              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 14848            |                |              |              |            |
| 2408 - 01 - 001 - 00 - 48 - 01 11                  |  |  |  |  |  |  | 537              | 26-APR-23      | 39332        | 35822        |            |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 3510         |            |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 150              |                | DDO CODE:-   | 110305       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 5                |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 15               |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 3340             |                |              |              |            |
| 2408 - 01 - 001 - 00 - 48 - 02 5                   |  |  |  |  |  |  | 531              | 26-APR-23      | 178450       | 178365       |            |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 85           |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 85               |                | DDO CODE:-   | 110305       |            |
| 3456 - 00 - 001 - 60 - 48 - 01 1                   |  |  |  |  |  |  | 30               | 01-APR-23      | 267616       | 212220       |            |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 55396        |            |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 1025             |                | DDO CODE:-   | 110309       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 30               |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 44000            |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 90               |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 10251            |                |              |              |            |
| 3475 - 00 - 106 - 63 - 00 - 01 1                   |  |  |  |  |  |  | 2                | 01-APR-23      | 310473       | 248804       |            |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 61669        |            |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 875              |                | DDO CODE:-   | 110306       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 25               |                |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00                     |  |  |  |  |  |  | 1000             |                |              |              |            |
| 0216 - 01 - 106 - 02 - 00 - 00                     |  |  |  |  |  |  | 200              |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 50000            |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 135              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 9434             |                |              |              |            |

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|  |               |                |                  |                         |                   |               |  |  |
|--|---------------|----------------|------------------|-------------------------|-------------------|---------------|--|--|
| <b>11 Food and Civil Supplies</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> |  |  |
| 3475 - 00 - 106 - 63 - 00 - 01                       | <b>2</b>      | <b>504</b>     | <b>26-APR-23</b> |                         | <b>318669</b>     | <b>256693</b> |  |  |
| <b>&lt;====Deduction Classification====&gt;</b>      |               |                |                  |                         |                   |               |  |  |
|  |               |                |                  | <b>Deduction Amount</b> | <b>NET DED:-</b>  | <b>61976</b>  |  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                       |               |                |                  | 900                     | <b>DDO CODE:-</b> | <b>110306</b> |  |  |
| 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                       |               |                |                  | 9716                    |                   |               |  |  |
| <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>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 - 44 - 01                       | <b>8</b>      | <b>802</b>     | <b>26-APR-23</b> |                         | <b>487472</b>     | <b>392359</b> |  |  |
| <b>&lt;====Deduction Classification====&gt;</b>      |               |                |                  |                         |                   |               |  |  |
|  |               |                |                  | <b>Deduction Amount</b> | <b>NET DED:-</b>  | <b>95113</b>  |  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                       |               |                |                  | 1275                    | <b>DDO CODE:-</b> | <b>120001</b> |  |  |
| 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                       |               |                |                  | 5093                    |                   |               |  |  |
| 2402 - 00 - 001 - 13 - 44 - 01                       | <b>1</b>      | <b>242</b>     | <b>01-APR-23</b> |                         | <b>535116</b>     | <b>434928</b> |  |  |
| <b>&lt;====Deduction Classification====&gt;</b>      |               |                |                  |                         |                   |               |  |  |
|  |               |                |                  | <b>Deduction Amount</b> | <b>NET DED:-</b>  | <b>100188</b> |  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                       |               |                |                  | 1750                    | <b>DDO CODE:-</b> | <b>120001</b> |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |               |                |                  | 45                      |                   |               |  |  |
| 0216 - 01 - 106 - 02 - 00 - 00                       |               |                |                  | 300                     |                   |               |  |  |
| 8009 - 01 - 101 - 00 - 00 - 00                       |               |                |                  | 82000                   |                   |               |  |  |
| 8011 - 00 - 107 - 00 - 00 - 00                       |               |                |                  | 240                     |                   |               |  |  |
| 8342 - 00 - 117 - 01 - 02 - 00                       |               |                |                  | 15853                   |                   |               |  |  |

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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   | Voucher | Voucher |           |  |  |                   |                  |               |
| Number   | Number  | Date    |           |  |  |                   |                  |               |
| 2402 - 00 - 001 - 13 - 44 - 01                       | 7       | 801     | 26-APR-23 |  |  | 554774            | 410912           |               |
| <====Deduction Classification====> Deduction Amount  |         |         |           |  |  |                   | <b>NET DED:-</b> | <b>143862</b> |
| 0028 - 00 - 107 - 00 - 00 - 00                       |         | 1750    |           |  |  | <b>DDO CODE:-</b> | <b>120001</b>    |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |         | 45      |           |  |  |                   |                  |               |
| 0216 - 01 - 106 - 02 - 00 - 00                       |         | 300     |           |  |  |                   |                  |               |
| 8009 - 01 - 101 - 00 - 00 - 00                       |         | 125200  |           |  |  |                   |                  |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |         | 240     |           |  |  |                   |                  |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |         | 16327   |           |  |  |                   |                  |               |
| 2402 - 00 - 001 - 13 - 44 - 01                       | 2       | 243     | 01-APR-23 |  |  | 475272            | 380307           |               |
| <====Deduction Classification====> Deduction Amount  |         |         |           |  |  |                   | <b>NET DED:-</b> | <b>94965</b>  |
| 0028 - 00 - 107 - 00 - 00 - 00                       |         | 1275    |           |  |  | <b>DDO CODE:-</b> | <b>120001</b>    |               |
| 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                       |         | 4945    |           |  |  |                   |                  |               |
| 2406 - 01 - 001 - 00 - 60 - 01                       | 5       | 222     | 01-APR-23 |  |  | 1485364           | 1284243          |               |
| <====Deduction Classification====> Deduction Amount  |         |         |           |  |  |                   | <b>NET DED:-</b> | <b>201121</b> |
| 0028 - 00 - 107 - 00 - 00 - 00                       |         | 4300    |           |  |  | <b>DDO CODE:-</b> | <b>120001</b>    |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |         | 125     |           |  |  |                   |                  |               |
| 0070 - 60 - 800 - 03 - 00 - 00                       |         | 2000    |           |  |  |                   |                  |               |
| 0216 - 01 - 106 - 02 - 00 - 00                       |         | 300     |           |  |  |                   |                  |               |
| 8009 - 01 - 101 - 00 - 00 - 00                       |         | 150000  |           |  |  |                   |                  |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |         | 765     |           |  |  |                   |                  |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |         | 43631   |           |  |  |                   |                  |               |
| 2406 - 01 - 001 - 00 - 60 - 01                       | 6       | 223     | 01-APR-23 |  |  | 76444             | 76084            |               |
| <====Deduction Classification====> Deduction Amount  |         |         |           |  |  |                   | <b>NET DED:-</b> | <b>360</b>    |
| 0028 - 00 - 107 - 00 - 00 - 00                       |         | 350     |           |  |  | <b>DDO CODE:-</b> | <b>120001</b>    |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |         | 10      |           |  |  |                   |                  |               |
| 2406 - 01 - 001 - 00 - 60 - 01                       | 7       | 224     | 01-APR-23 |  |  | 2386284           | 1637814          |               |
| <====Deduction Classification====> Deduction Amount  |         |         |           |  |  |                   | <b>NET DED:-</b> | <b>748470</b> |
| 0028 - 00 - 107 - 00 - 00 - 00                       |         | 1800    |           |  |  | <b>DDO CODE:-</b> | <b>120001</b>    |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |         | 45      |           |  |  |                   |                  |               |

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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=====>                 |  |  |  |  |  |  |                  |                |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  | 9000             |                |              |              |            |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  |  |  |  |  | 4800             |                |              |              |            |
| 7610 - 00 - 202 - 62 - 00 - 00                       |  |  |  |  |  |  | 40000            |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 249332           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 720              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 29413            |                |              |              |            |
| 8658 - 00 - 112 - 00 - 00 - 00                       |  |  |  |  |  |  | 413000           |                |              |              |            |
| 8658 - 00 - 123 - 00 - 00 - 00                       |  |  |  |  |  |  | 360              |                |              |              |            |
| 2406 - 01 - 001 - 00 - 60 - 01 8                     |  |  |  |  |  |  | 225              | 01-APR-23      | 381648       | 295495       |            |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                |              |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 1300             |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 35               |                |              |              |            |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  |  |  |  |  | 150              |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 70000            |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 210              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 14458            |                |              |              |            |
| 2406 - 01 - 001 - 00 - 60 - 01 9                     |  |  |  |  |  |  | 226              | 01-APR-23      | 2297097      | 1926212      |            |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                |              |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 7525             |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 205              |                |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  | 4000             |                |              |              |            |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  |  |  |  |  | 700              |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 235000           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 1315             |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 112040           |                |              |              |            |
| 8658 - 00 - 112 - 00 - 00 - 00                       |  |  |  |  |  |  | 10100            |                |              |              |            |
| 2406 - 01 - 001 - 00 - 60 - 01 10                    |  |  |  |  |  |  | 227              | 01-APR-23      | 454060       | 381609       |            |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                |              |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 1550             |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 45               |                |              |              |            |

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| <b>12 Forest and Environment</b>                     |  |  |  |  |  |  |                  |                   |                 |                 |               |
|--|--|--|--|--|--|--|------------------|-------------------|-----------------|-----------------|---------------|
| <b>1 Chief Pay and Accounts Office - HEADQUARTER</b> |  |  |  |  |  |  |                  |                   |                 |                 |               |
| <====Voucher Classification====>                     |  |  |  |  |  |  | Serial<br>Number | Voucher<br>Number | Voucher<br>Date | Gross<br>Amount | Net<br>Amount |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  |                  |                   |                 |                 |               |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  | 1000             |                   |                 |                 |               |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  |  |  |  |  | 300              |                   |                 |                 |               |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 50000            |                   |                 |                 |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 300              |                   |                 |                 |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 19256            |                   |                 |                 |               |
| 2406 - 01 - 001 - 00 - 60 - 01 11                    |  |  |  |  |  |  | 228              | 01-APR-23         | 1607102         | 1119567         |               |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                   |                 |                 |               |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 4250             |                   | NET DED:-       | 487535          |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 110              |                   | DDO CODE:-      | 120001          |               |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  | 6500             |                   |                 |                 |               |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 412000           |                   |                 |                 |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 1020             |                   |                 |                 |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 63655            |                   |                 |                 |               |
| 2406 - 01 - 001 - 00 - 60 - 01 17                    |  |  |  |  |  |  | 234              | 01-APR-23         | 13000           | 12990           |               |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                   |                 |                 |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 10               |                   | NET DED:-       | 10              |               |
|  |  |  |  |  |  |  |                  |                   | DDO CODE:-      | 120001          |               |
| 2406 - 01 - 001 - 00 - 60 - 01 18                    |  |  |  |  |  |  | 235              | 01-APR-23         | 3267131         | 2672271         |               |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                   |                 |                 |               |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 9950             |                   | NET DED:-       | 594860          |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 320              |                   | DDO CODE:-      | 120001          |               |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  | 9000             |                   |                 |                 |               |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  |  |  |  |  | 750              |                   |                 |                 |               |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 419000           |                   |                 |                 |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 2295             |                   |                 |                 |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 149445           |                   |                 |                 |               |
| 8658 - 00 - 112 - 00 - 00 - 00                       |  |  |  |  |  |  | 4100             |                   |                 |                 |               |
| 2406 - 01 - 001 - 00 - 60 - 01 34                    |  |  |  |  |  |  | 783              | 26-APR-23         | 10017           | 10012           |               |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                   |                 |                 |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 5                |                   | NET DED:-       | 5               |               |
|  |  |  |  |  |  |  |                  |                   | DDO CODE:-      | 120001          |               |



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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 - 01 - 001 - 00 - 60 - 01                       | <b>27</b>     | <b>305</b>     | <b>01-APR-23</b> |  |  | <b>37370</b>      | <b>34051</b>     |               |
| <====Deduction Classification====> Deduction Amount  |               |                |                  |  |  |                   | <b>NET DED:-</b> | <b>3319</b>   |
| 0028 - 00 - 107 - 00 - 00 - 00                       |               | 150            |                  |  |  | <b>DDO CODE:-</b> | <b>120001</b>    |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |               | 5              |                  |  |  |                   |                  |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |               | 15             |                  |  |  |                   |                  |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |               | 3149           |                  |  |  |                   |                  |               |
| 2406 - 01 - 001 - 00 - 60 - 01                       | <b>29</b>     | <b>448</b>     | <b>10-APR-23</b> |  |  | <b>26723</b>      | <b>26718</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>31</b>     | <b>780</b>     | <b>26-APR-23</b> |  |  | <b>5360</b>       | <b>5355</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>33</b>     | <b>782</b>     | <b>26-APR-23</b> |  |  | <b>12697</b>      | <b>12692</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>35</b>     | <b>784</b>     | <b>26-APR-23</b> |  |  | <b>7073</b>       | <b>7068</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>36</b>     | <b>785</b>     | <b>26-APR-23</b> |  |  | <b>2500</b>       |                  |               |
| <====Deduction Classification====> Deduction Amount  |               |                |                  |  |  |                   | <b>NET DED:-</b> |               |
|  |               |                |                  |  |  | <b>DDO CODE:-</b> | <b>120001</b>    |               |
| 2406 - 01 - 001 - 00 - 60 - 01                       | <b>37</b>     | <b>786</b>     | <b>26-APR-23</b> |  |  | <b>13000</b>      | <b>12990</b>     |               |
| <====Deduction Classification====> Deduction Amount  |               |                |                  |  |  |                   | <b>NET DED:-</b> | <b>10</b>     |
| 0030 - 02 - 102 - 00 - 00 - 00                       |               | 10             |                  |  |  | <b>DDO CODE:-</b> | <b>120001</b>    |               |
| 2406 - 01 - 001 - 00 - 60 - 01                       | <b>38</b>     | <b>787</b>     | <b>26-APR-23</b> |  |  | <b>3269077</b>    | <b>2650122</b>   |               |
| <====Deduction Classification====> Deduction Amount  |               |                |                  |  |  |                   | <b>NET DED:-</b> | <b>618955</b> |
| 0028 - 00 - 107 - 00 - 00 - 00                       |               | 10250          |                  |  |  | <b>DDO CODE:-</b> | <b>120001</b>    |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |               | 320            |                  |  |  |                   |                  |               |
| 0070 - 60 - 800 - 03 - 00 - 00                       |               | 9000           |                  |  |  |                   |                  |               |
| 0216 - 01 - 106 - 02 - 00 - 00                       |               | 900            |                  |  |  |                   |                  |               |
| 8009 - 01 - 101 - 00 - 00 - 00                       |               | 438000         |                  |  |  |                   |                  |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |               | 2250           |                  |  |  |                   |                  |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |               | 154135         |                  |  |  |                   |                  |               |
| 8658 - 00 - 112 - 00 - 00 - 00                       |               | 4100           |                  |  |  |                   |                  |               |

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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 - 01 - 001 - 00 - 60 - 01                       | <b>42</b>     | <b>791</b>     | <b>26-APR-23</b> |  |  | <b>1601522</b>    | <b>1110670</b>   |               |
| <====Deduction Classification====> Deduction Amount  |               |                |                  |  |  |                   | <b>NET DED:-</b> | <b>490852</b> |
| 0028 - 00 - 107 - 00 - 00 - 00                       |               | 4050           |                  |  |  | <b>DDO CODE:-</b> | <b>120001</b>    |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |               | 105            |                  |  |  |                   |                  |               |
| 0070 - 60 - 800 - 03 - 00 - 00                       |               | 6500           |                  |  |  |                   |                  |               |
| 8009 - 01 - 101 - 00 - 00 - 00                       |               | 417700         |                  |  |  |                   |                  |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |               | 1005           |                  |  |  |                   |                  |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |               | 61492          |                  |  |  |                   |                  |               |
| 2406 - 01 - 001 - 00 - 60 - 01                       | <b>43</b>     | <b>792</b>     | <b>26-APR-23</b> |  |  | <b>465876</b>     | <b>392850</b>    |               |
| <====Deduction Classification====> Deduction Amount  |               |                |                  |  |  |                   | <b>NET DED:-</b> | <b>73026</b>  |
| 0028 - 00 - 107 - 00 - 00 - 00                       |               | 1550           |                  |  |  | <b>DDO CODE:-</b> | <b>120001</b>    |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |               | 45             |                  |  |  |                   |                  |               |
| 0070 - 60 - 800 - 03 - 00 - 00                       |               | 1000           |                  |  |  |                   |                  |               |
| 0216 - 01 - 106 - 02 - 00 - 00                       |               | 300            |                  |  |  |                   |                  |               |
| 8009 - 01 - 101 - 00 - 00 - 00                       |               | 50000          |                  |  |  |                   |                  |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |               | 300            |                  |  |  |                   |                  |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |               | 19831          |                  |  |  |                   |                  |               |
| 2406 - 01 - 001 - 00 - 60 - 01                       | <b>44</b>     | <b>793</b>     | <b>26-APR-23</b> |  |  | <b>391552</b>     | <b>304967</b>    |               |
| <====Deduction Classification====> Deduction Amount  |               |                |                  |  |  |                   | <b>NET DED:-</b> | <b>86585</b>  |
| 0028 - 00 - 107 - 00 - 00 - 00                       |               | 1300           |                  |  |  | <b>DDO CODE:-</b> | <b>120001</b>    |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |               | 35             |                  |  |  |                   |                  |               |
| 0216 - 01 - 106 - 02 - 00 - 00                       |               | 150            |                  |  |  |                   |                  |               |
| 8009 - 01 - 101 - 00 - 00 - 00                       |               | 70000          |                  |  |  |                   |                  |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |               | 210            |                  |  |  |                   |                  |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |               | 14890          |                  |  |  |                   |                  |               |
| 2406 - 01 - 001 - 00 - 60 - 01                       | <b>46</b>     | <b>795</b>     | <b>26-APR-23</b> |  |  | <b>1741352</b>    | <b>1497890</b>   |               |
| <====Deduction Classification====> Deduction Amount  |               |                |                  |  |  |                   | <b>NET DED:-</b> | <b>243462</b> |
| 0028 - 00 - 107 - 00 - 00 - 00                       |               | 4975           |                  |  |  | <b>DDO CODE:-</b> | <b>120001</b>    |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |               | 140            |                  |  |  |                   |                  |               |
| 0070 - 60 - 800 - 03 - 00 - 00                       |               | 3000           |                  |  |  |                   |                  |               |
| 0216 - 01 - 106 - 02 - 00 - 00                       |               | 300            |                  |  |  |                   |                  |               |
| 8009 - 01 - 101 - 00 - 00 - 00                       |               | 186000         |                  |  |  |                   |                  |               |

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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                       |  |  |  |  |  |  | 870              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 48177            |                |              |              |            |
| 2406 - 01 - 001 - 00 - 60 - 01 28                    |  |  |  |  |  |  | 429              | 04-APR-23      | 180462       | 143962       |            |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                |              |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 400              |                | NET DED:-    | 36500        |            |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 10               |                | DDO CODE:-   | 120001       |            |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  | 1000             |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 35000            |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 90               |                |              |              |            |
| 2406 - 01 - 001 - 00 - 60 - 01 45                    |  |  |  |  |  |  | 794              | 26-APR-23      | 428588       | 379814       |            |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                |              |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 1550             |                | NET DED:-    | 48774        |            |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 45               |                | DDO CODE:-   | 120001       |            |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  |  |  |  |  | 150              |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 25000            |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 210              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 21819            |                |              |              |            |
| 2406 - 01 - 001 - 00 - 60 - 01 4                     |  |  |  |  |  |  | 221              | 01-APR-23      | 417932       | 369841       |            |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                |              |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 1500             |                | NET DED:-    | 48091        |            |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 45               |                | DDO CODE:-   | 120001       |            |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  |  |  |  |  | 150              |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 25000            |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 210              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 21186            |                |              |              |            |
| 2406 - 01 - 001 - 00 - 60 - 01 63                    |  |  |  |  |  |  | 1595             | 29-APR-23      | 4461         | 4100         |            |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 361              |                | NET DED:-    | 361          |            |
|  |  |  |  |  |  |  |                  |                | DDO CODE:-   | 120001       |            |
| 2406 - 01 - 001 - 00 - 60 - 01 62                    |  |  |  |  |  |  | 1594             | 29-APR-23      | 27652        | 25286        |            |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                |              |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 125              |                | NET DED:-    | 2366         |            |
|  |  |  |  |  |  |  |                  |                | DDO CODE:-   | 120001       |            |

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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=====>                 |  |  |  |  |  |  |                  |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 5                |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 2236             |                |              |              |            |
| 2406 - 01 - 001 - 00 - 60 - 01 39                    |  |  |  |  |  |  | 788              | 26-APR-23      | 2358333      | 1942976      |            |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 415357       |            |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 7650             |                | DDO CODE:-   | 120001       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 205              |                |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  | 4000             |                |              |              |            |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  |  |  |  |  | 700              |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 276000           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 1315             |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 115387           |                |              |              |            |
| 8658 - 00 - 112 - 00 - 00 - 00                       |  |  |  |  |  |  | 10100            |                |              |              |            |
| 2406 - 01 - 001 - 00 - 60 - 01 22                    |  |  |  |  |  |  | 239              | 01-APR-23      | 49914        | 27544        |            |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 22370        |            |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 200              |                | DDO CODE:-   | 120001       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 5                |                |              |              |            |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  |  |  |  |  | 150              |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 22000            |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 15               |                |              |              |            |
| 2406 - 01 - 001 - 00 - 60 - 02 41                    |  |  |  |  |  |  | 790              | 26-APR-23      | 106500       | 106450       |            |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 50           |            |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 50               |                | DDO CODE:-   | 120001       |            |
| 2406 - 01 - 001 - 00 - 60 - 02 40                    |  |  |  |  |  |  | 789              | 26-APR-23      | 464000       | 463595       |            |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 405          |            |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 250              |                | DDO CODE:-   | 120001       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 155              |                |              |              |            |
| 2406 - 01 - 004 - 60 - 00 - 01 47                    |  |  |  |  |  |  | 796              | 26-APR-23      | 1173226      | 941489       |            |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 231737       |            |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 2900             |                | DDO CODE:-   | 120001       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 75               |                |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  | 5500             |                |              |              |            |

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| <b>12 Forest and Environment</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=====>                 |  |  |  |  |  |  |                      |                       |                     |                     |                   |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  |  |  |  |  | 300                  |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 181500               |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 600                  |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 40862                |                       |                     |                     |                   |
| 2406 - 01 - 004 - 60 - 00 - 01 16                    |  |  |  |  |  |  | 233                  | 01-APR-23             | 1144536             | 916548              |                   |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount     |                       |                     |                     |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 2875                 |                       | <b>NET DED:-</b>    | <b>227988</b>       |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 75                   |                       | <b>DDO CODE:-</b>   | <b>120001</b>       |                   |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  | 5500                 |                       |                     |                     |                   |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  |  |  |  |  | 300                  |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 179000               |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 600                  |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 39638                |                       |                     |                     |                   |
| 2406 - 01 - 005 - 63 - 00 - 01 26                    |  |  |  |  |  |  | 304                  | 01-APR-23             | 705132              | 604718              |                   |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount     |                       |                     |                     |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 1900                 |                       | <b>NET DED:-</b>    | <b>100414</b>       |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 50                   |                       | <b>DDO CODE:-</b>   | <b>120001</b>       |                   |
| 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                       |  |  |  |  |  |  | 23759                |                       |                     |                     |                   |
| 2406 - 01 - 005 - 63 - 00 - 01 59                    |  |  |  |  |  |  | 999                  | 28-APR-23             | 683802              | 586245              |                   |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount     |                       |                     |                     |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 1750                 |                       | <b>NET DED:-</b>    | <b>97557</b>        |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 45                   |                       | <b>DDO CODE:-</b>   | <b>120001</b>       |                   |
| 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                       |  |  |  |  |  |  | 375                  |                       |                     |                     |                   |

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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=====>                 |  |  |  |  |  |  |                  |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 21087            |                |              |              |            |
| 2406 - 01 - 005 - 63 - 00 - 02                       |  |  |  |  |  |  | 58               | 1386           | 28-APR-23    | 10385        | 10380      |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 5          |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 5                |                |              | DDO CODE:-   | 120001     |
| 2406 - 01 - 005 - 64 - 00 - 01                       |  |  |  |  |  |  | 14               | 231            | 01-APR-23    | 773812       | 658781     |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 115031     |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 2400             |                |              | DDO CODE:-   | 120001     |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 65               |                |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  | 1000             |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 60000            |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 390              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 51176            |                |              |              |            |
| 2406 - 01 - 005 - 64 - 00 - 01                       |  |  |  |  |  |  | 56               | 1044           | 28-APR-23    | 793628       | 672069     |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 121559     |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 2400             |                |              | DDO CODE:-   | 120001     |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 65               |                |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  | 1000             |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 65000            |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 390              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 52704            |                |              |              |            |
| 2406 - 01 - 005 - 64 - 00 - 01                       |  |  |  |  |  |  | 32               | 781            | 26-APR-23    | 20479        | 20474      |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 5          |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 5                |                |              | DDO CODE:-   | 120001     |
| 2406 - 01 - 005 - 64 - 00 - 01                       |  |  |  |  |  |  | 55               | 1043           | 28-APR-23    | 1753830      | 1475050    |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 278780     |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 3925             |                |              | DDO CODE:-   | 120001     |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 110              |                |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  | 7500             |                |              |              |            |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  |  |  |  |  | 300              |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 208000           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 915              |                |              |              |            |

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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=====>                 |  |  |  |  |  |  |                  |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 58030            |                |              |              |            |
| 2406 - 01 - 005 - 64 - 00 - 01 19                    |  |  |  |  |  |  | 236              | 01-APR-23      | 1709890      | 1437817      |            |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 272073       |            |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 3900             |                | DDO CODE:-   | 120001       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 110              |                |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  | 7500             |                |              |              |            |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  |  |  |  |  | 300              |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 203000           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 915              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 56348            |                |              |              |            |
| 2406 - 01 - 005 - 64 - 00 - 02 53                    |  |  |  |  |  |  | 1040             | 28-APR-23      | 38310        | 38155        |            |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 155          |            |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 150              |                | DDO CODE:-   | 120001       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 5                |                |              |              |            |
| 2406 - 01 - 005 - 64 - 00 - 02 21                    |  |  |  |  |  |  | 238              | 01-APR-23      | 37370        | 37215        |            |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 155          |            |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 150              |                | DDO CODE:-   | 120001       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 5                |                |              |              |            |
| 2406 - 01 - 013 - 65 - 00 - 01 57                    |  |  |  |  |  |  | 1046             | 28-APR-23      | 567949       | 467386       |            |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 100563       |            |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 1550             |                | DDO CODE:-   | 120001       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 40               |                |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  | 1000             |                |              |              |            |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  |  |  |  |  | 150              |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 77000            |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 315              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 20508            |                |              |              |            |
| 2406 - 01 - 013 - 65 - 00 - 01 54                    |  |  |  |  |  |  | 1042             | 28-APR-23      | 110792       | 99767        |            |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 11025        |            |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 200              |                | DDO CODE:-   | 120001       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 5                |                |              |              |            |

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| <b>1 Chief Pay and Accounts Office - HEADQUARTER</b> |  |  |  |  |  |  |                  |                   |                 |                 |               |
| <====Voucher Classification====>                     |  |  |  |  |  |  | Serial<br>Number | Voucher<br>Number | Voucher<br>Date | Gross<br>Amount | Net<br>Amount |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  |                  |                   |                 |                 |               |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  |  |  |  |  | 700              |                   |                 |                 |               |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 10000            |                   |                 |                 |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 120              |                   |                 |                 |               |
| 2406 - 01 - 013 - 65 - 00 - 01 15                    |  |  |  |  |  |  | 232              | 01-APR-23         | 593501          | 489894          |               |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                   | NET DED:-       | 103607          |               |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 1750             |                   | DDO CODE:-      | 120001          |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 45               |                   |                 |                 |               |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  | 1000             |                   |                 |                 |               |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  |  |  |  |  | 150              |                   |                 |                 |               |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 77000            |                   |                 |                 |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 345              |                   |                 |                 |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 23317            |                   |                 |                 |               |
| 2406 - 01 - 101 - 68 - 00 - 01 48                    |  |  |  |  |  |  | 797              | 26-APR-23         | 224070          | 177510          |               |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                   | NET DED:-       | 46560           |               |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 400              |                   | DDO CODE:-      | 120001          |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 10               |                   |                 |                 |               |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  | 1000             |                   |                 |                 |               |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 45000            |                   |                 |                 |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 150              |                   |                 |                 |               |
| 2406 - 01 - 101 - 68 - 00 - 01 3                     |  |  |  |  |  |  | 189              | 01-APR-23         | 85978           | 65743           |               |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                   | NET DED:-       | 20235           |               |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 200              |                   | DDO CODE:-      | 120001          |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 5                |                   |                 |                 |               |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 20000            |                   |                 |                 |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 30               |                   |                 |                 |               |
| 2406 - 01 - 101 - 68 - 00 - 01 13                    |  |  |  |  |  |  | 230              | 01-APR-23         | 355162          | 262277          |               |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                   | NET DED:-       | 92885           |               |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 600              |                   | DDO CODE:-      | 120001          |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 15               |                   |                 |                 |               |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  | 2000             |                   |                 |                 |               |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 90000            |                   |                 |                 |               |



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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=====>                 |  |  |  |  |  |  |                  |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 270              |                |              |              |            |
| 2406 - 01 - 102 - 70 - 61 - 01 49                    |  |  |  |  |  |  | 798              | 26-APR-23      | 895048       | 774331       |            |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 120717       |            |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 3025             |                | DDO CODE:-   | 120001       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 95               |                |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  | 3000             |                |              |              |            |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  |  |  |  |  | 150              |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 70000            |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 435              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 44012            |                |              |              |            |
| 2406 - 01 - 102 - 70 - 61 - 01 12                    |  |  |  |  |  |  | 229              | 01-APR-23      | 845908       | 728819       |            |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 117089       |            |
| 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                       |  |  |  |  |  |  | 40564            |                |              |              |            |
| 2406 - 01 - 102 - 70 - 61 - 01 2                     |  |  |  |  |  |  | 141              | 01-APR-23      | 25084        | 22917        |            |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 2167         |            |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 125              |                | DDO CODE:-   | 120001       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 5                |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 2037             |                |              |              |            |
| 2406 - 01 - 102 - 70 - 61 - 01 1                     |  |  |  |  |  |  | 140              | 01-APR-23      | 896          | 823          |            |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 73           |            |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 73               |                | DDO CODE:-   | 120001       |            |
| 2406 - 02 - 110 - 00 - 38 - 01 52                    |  |  |  |  |  |  | 1000             | 28-APR-23      | 912956       | 761442       |            |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 151514       |            |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 2400             |                | DDO CODE:-   | 120001       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 65               |                |              |              |            |

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| <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=====>                 |  |  |  |  |  |  |                      |                       |                     |                     |                   |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  | 2000                 |                       |                     |                     |                   |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  |  |  |  |  | 600                  |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 119500               |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 450                  |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 23999                |                       |                     |                     |                   |
| 8658 - 00 - 112 - 00 - 00 - 00                       |  |  |  |  |  |  | 2500                 |                       |                     |                     |                   |
| 2406 - 02 - 110 - 00 - 38 - 01                       |  |  |  |  |  |  | <b>20</b>            | <b>237</b>            | <b>01-APR-23</b>    | <b>887962</b>       | <b>742291</b>     |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>145671</b>     |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 2400                 |                       |                     | <b>DDO CODE:-</b>   | <b>120001</b>     |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 65                   |                       |                     |                     |                   |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  | 2000                 |                       |                     |                     |                   |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  |  |  |  |  | 600                  |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 114500               |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 450                  |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 23156                |                       |                     |                     |                   |
| 8658 - 00 - 112 - 00 - 00 - 00                       |  |  |  |  |  |  | 2500                 |                       |                     |                     |                   |
| 2406 - 02 - 110 - 00 - 66 - 01                       |  |  |  |  |  |  | <b>60</b>            | <b>1522</b>           | <b>29-APR-23</b>    | <b>2375236</b>      | <b>2118427</b>    |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>256809</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                       |  |  |  |  |  |  | 4000                 |                       |                     |                     |                   |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  |  |  |  |  | 300                  |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 122500               |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 1260                 |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 121224               |                       |                     |                     |                   |
| 2406 - 02 - 110 - 00 - 66 - 01                       |  |  |  |  |  |  | <b>24</b>            | <b>245</b>            | <b>01-APR-23</b>    | <b>33270</b>        | <b>30621</b>      |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>2649</b>       |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 150                  |                       |                     | <b>DDO CODE:-</b>   | <b>120003</b>     |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 5                    |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 15                   |                       |                     |                     |                   |

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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=====>                 |  |  |  |  |  |  |                  |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 2479             |                |              |              |            |
| 2406 - 02 - 110 - 00 - 66 - 01 30                    |  |  |  |  |  |  | 537              | 25-APR-23      | 7902         | 7897         |            |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 5            |            |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 5                |                | DDO CODE:-   | 120003       |            |
| 2406 - 02 - 110 - 00 - 66 - 01 25                    |  |  |  |  |  |  | 246              | 01-APR-23      | 2279242      | 2033919      |            |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 245323       |            |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 7175             |                | DDO CODE:-   | 120003       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 195              |                |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  | 4000             |                |              |              |            |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  |  |  |  |  | 300              |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 117500           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 1245             |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 114908           |                |              |              |            |
| 2406 - 02 - 110 - 00 - 66 - 02 61                    |  |  |  |  |  |  | 1523             | 29-APR-23      | 30000        | 29985        |            |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 15           |            |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 15               |                | DDO CODE:-   | 120003       |            |
| 2406 - 02 - 111 - 61 - 00 - 01 23                    |  |  |  |  |  |  | 244              | 01-APR-23      | 995670       | 880150       |            |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 115520       |            |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 3550             |                | DDO CODE:-   | 120023       |            |
| 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                       |  |  |  |  |  |  | 48000            |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 525              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 62175            |                |              |              |            |
| 2406 - 02 - 111 - 61 - 00 - 01 51                    |  |  |  |  |  |  | 804              | 26-APR-23      | 1024274      | 902360       |            |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 121914       |            |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 3750             |                | DDO CODE:-   | 120023       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 120              |                |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  | 1000             |                |              |              |            |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  |  |  |  |  | 150              |                |              |              |            |

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| <b>1 Chief Pay and Accounts Office - HEADQUARTER</b> |  |  |  |  |  |  |                  |                   |                 |                 |               |
| <===Voucher Classification===>                       |  |  |  |  |  |  | Serial<br>Number | Voucher<br>Number | Voucher<br>Date | Gross<br>Amount | Net<br>Amount |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  |                  |                   |                 |                 |               |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 52000            |                   |                 |                 |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 525              |                   |                 |                 |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 64369            |                   |                 |                 |               |
| 2406 - 02 - 111 - 61 - 00 - 02                       |  |  |  |  |  |  | 50               | 803               | 26-APR-23       | 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                       |  |  |  |  |  |  | 1                | 240               | 01-APR-23       | 1064726         | 882607        |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                   |                 | NET DED:-       | 182119        |
| 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                       |  |  |  |  |  |  | 105244           |                   |                 |                 |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 675              |                   |                 |                 |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 44850            |                   |                 |                 |               |
| 8658 - 00 - 112 - 00 - 00 - 00                       |  |  |  |  |  |  | 23700            |                   |                 |                 |               |
| 3435 - 03 - 001 - 00 - 44 - 01                       |  |  |  |  |  |  | 2                | 241               | 01-APR-23       | 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                       |  |  |  |  |  |  | 3                | 538               | 25-APR-23       | 26192           | 23964         |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                   |                 | NET DED:-       | 2228          |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 125              |                   |                 | DDO CODE:-      | 120001        |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 5                |                   |                 |                 |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 2098             |                   |                 |                 |               |

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| <b>12 Forest and Environment</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 |
| 3435 - 03 - 001 - 00 - 44 - 01 4                     |  |  |  |  |  |  | 539              | 25-APR-23      | 24320        | 22242        |            |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 2078         |            |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 125              |                | DDO CODE:-   | 120001       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 5                |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 1948             |                |              |              |            |
| 3435 - 03 - 001 - 00 - 44 - 01 5                     |  |  |  |  |  |  | 540              | 25-APR-23      | 26192        | 23964        |            |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 2228         |            |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 125              |                | DDO CODE:-   | 120001       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 5                |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 2098             |                |              |              |            |
| 3435 - 03 - 001 - 00 - 44 - 01 6                     |  |  |  |  |  |  | 799              | 26-APR-23      | 1097066      | 937282       |            |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 159784       |            |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 2900             |                | 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                       |  |  |  |  |  |  | 105244           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 675              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 46190            |                |              |              |            |
| 3435 - 03 - 001 - 00 - 44 - 01 7                     |  |  |  |  |  |  | 800              | 26-APR-23      | 302962       | 268776       |            |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 34186        |            |
| 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                       |  |  |  |  |  |  | 21500            |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 150              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 10531            |                |              |              |            |

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| <b>12 Forest and Environment</b>                    |               |                |                  |                         |                |  |  |  |
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| <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>2</b>      | <b>6</b>       | <b>01-APR-23</b> | <b>1985052</b>          | <b>1700978</b> |  |  |  |
| <b>&lt;====Deduction Classification====&gt;</b>     |               |                |                  | <b>Deduction Amount</b> |                |  |  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |               | 5950           |                  | <b>NET DED:-</b>        | <b>284074</b>  |  |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |               | 175            |                  | <b>DDO CODE:-</b>       | <b>120210</b>  |  |  |  |
| 0070 - 60 - 800 - 03 - 00 - 00                      |               | 4000           |                  |                         |                |  |  |  |
| 0216 - 01 - 106 - 02 - 00 - 00                      |               | 300            |                  |                         |                |  |  |  |
| 8009 - 01 - 101 - 00 - 00 - 00                      |               | 199000         |                  |                         |                |  |  |  |
| 8011 - 00 - 107 - 00 - 00 - 00                      |               | 1065           |                  |                         |                |  |  |  |
| 8342 - 00 - 117 - 01 - 02 - 00                      |               | 73584          |                  |                         |                |  |  |  |
| 2406 - 01 - 001 - 00 - 45 - 01                      | <b>14</b>     | <b>233</b>     | <b>04-APR-23</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>120209</b>  |  |  |  |
| 2406 - 01 - 001 - 00 - 45 - 01                      | <b>7</b>      | <b>31</b>      | <b>01-APR-23</b> | <b>1033454</b>          | <b>884843</b>  |  |  |  |
| <b>&lt;====Deduction Classification====&gt;</b>     |               |                |                  | <b>Deduction Amount</b> |                |  |  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |               | 3225           |                  | <b>NET DED:-</b>        | <b>148611</b>  |  |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |               | 90             |                  | <b>DDO CODE:-</b>       | <b>120209</b>  |  |  |  |
| 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                      |               | 46426          |                  |                         |                |  |  |  |
| 2406 - 01 - 001 - 00 - 45 - 01                      | <b>8</b>      | <b>32</b>      | <b>01-APR-23</b> | <b>395388</b>           | <b>362830</b>  |  |  |  |
| <b>&lt;====Deduction Classification====&gt;</b>     |               |                |                  | <b>Deduction Amount</b> |                |  |  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |               | 1400           |                  | <b>NET DED:-</b>        | <b>32558</b>   |  |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |               | 40             |                  | <b>DDO CODE:-</b>       | <b>120209</b>  |  |  |  |
| 8009 - 01 - 101 - 00 - 00 - 00                      |               | 12000          |                  |                         |                |  |  |  |
| 8011 - 00 - 107 - 00 - 00 - 00                      |               | 210            |                  |                         |                |  |  |  |
| 8342 - 00 - 117 - 01 - 02 - 00                      |               | 18908          |                  |                         |                |  |  |  |
| 2406 - 01 - 001 - 00 - 45 - 01                      | <b>9</b>      | <b>33</b>      | <b>01-APR-23</b> | <b>1019325</b>          | <b>891516</b>  |  |  |  |
| <b>&lt;====Deduction Classification====&gt;</b>     |               |                |                  | <b>Deduction Amount</b> |                |  |  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |               | 3625           |                  | <b>NET DED:-</b>        | <b>127809</b>  |  |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |               | 105            |                  | <b>DDO CODE:-</b>       | <b>120209</b>  |  |  |  |
| 8009 - 01 - 101 - 00 - 00 - 00                      |               | 66000          |                  |                         |                |  |  |  |

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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                      |  |  |  |  |  |  | 585              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 57494            |                |              |              |            |
| 2406 - 01 - 001 - 00 - 45 - 01 21                   |  |  |  |  |  |  | 578              | 27-APR-23      | 2156612      | 1937699      |            |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                |              |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 7800             |                | NET DED:-    | 218913       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 225              |                | DDO CODE:-   | 120209       |            |
| 0216 - 01 - 106 - 02 - 00 - 00                      |  |  |  |  |  |  | 1050             |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 78000            |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 1230             |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 130608           |                |              |              |            |
| 2406 - 01 - 001 - 00 - 45 - 01 11                   |  |  |  |  |  |  | 67               | 01-APR-23      | 78552        | 62317        |            |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                |              |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 200              |                | NET DED:-    | 16235        |            |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 5                |                | DDO CODE:-   | 120209       |            |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 16000            |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 30               |                |              |              |            |
| 2406 - 01 - 001 - 00 - 45 - 01 26                   |  |  |  |  |  |  | 656              | 28-APR-23      | 1338048      | 1197864      |            |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                |              |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 4575             |                | NET DED:-    | 140184       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 135              |                | DDO CODE:-   | 120209       |            |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 61000            |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 720              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 73739            |                |              |              |            |
| 8658 - 00 - 123 - 00 - 00 - 00                      |  |  |  |  |  |  | 15               |                |              |              |            |
| 2406 - 01 - 001 - 00 - 45 - 01 20                   |  |  |  |  |  |  | 577              | 27-APR-23      | 174474       | 162479       |            |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                |              |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 550              |                | NET DED:-    | 11995        |            |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 15               |                | DDO CODE:-   | 120209       |            |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 8000             |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 90               |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 3340             |                |              |              |            |

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| <b>12 Forest and Environment</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 |
| 2406 - 01 - 001 - 00 - 45 - 01 19                   |  |  |  |  |  |  | 576              | 27-APR-23      | 395388       | 362830       |            |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 32558        |            |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 1400             |                | DDO CODE:-   | 120209       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 40               |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 12000            |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 210              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 18908            |                |              |              |            |
| 2406 - 01 - 001 - 00 - 45 - 01 17                   |  |  |  |  |  |  | 557              | 27-APR-23      | 1140848      | 973414       |            |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 167434       |            |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 3550             |                | DDO CODE:-   | 120209       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 100              |                |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00                      |  |  |  |  |  |  | 3500             |                |              |              |            |
| 0216 - 01 - 106 - 02 - 00 - 00                      |  |  |  |  |  |  | 800              |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 110000           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 615              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 48869            |                |              |              |            |
| 2406 - 01 - 001 - 00 - 45 - 01 10                   |  |  |  |  |  |  | 34               | 01-APR-23      | 1197158      | 1076695      |            |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 120463       |            |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 4125             |                | DDO CODE:-   | 120209       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 120              |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 46000            |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 675              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 69543            |                |              |              |            |
| 2406 - 01 - 001 - 00 - 45 - 01 16                   |  |  |  |  |  |  | 556              | 27-APR-23      | 1019325      | 891516       |            |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 127809       |            |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 3625             |                | DDO CODE:-   | 120209       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 105              |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 66000            |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 585              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 57494            |                |              |              |            |
| 2406 - 01 - 001 - 00 - 45 - 01 15                   |  |  |  |  |  |  | 361              | 20-APR-23      | 52384        | 47898        |            |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 4486         |            |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 250              |                | DDO CODE:-   | 120209       |            |



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| <b>12 Forest and Environment</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=====>                |  |  |  |  |  |  |                  |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 10               |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 15               |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 4196             |                |              |              |            |
| 8658 - 00 - 123 - 00 - 00 - 00                      |  |  |  |  |  |  | 15               |                |              |              |            |
| 2406 - 01 - 001 - 00 - 45 - 01 1                    |  |  |  |  |  |  | 214              | 01-APR-23      | 2195454      | 1973918      |            |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 221536       |            |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 7975             |                | DDO CODE:-   | 120209       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 230              |                |              |              |            |
| 0216 - 01 - 106 - 02 - 00 - 00                      |  |  |  |  |  |  | 1050             |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 78000            |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 1230             |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 133051           |                |              |              |            |
| 2406 - 01 - 001 - 00 - 45 - 01 6                    |  |  |  |  |  |  | 30               | 01-APR-23      | 174474       | 162479       |            |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 11995        |            |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 550              |                | DDO CODE:-   | 120209       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 15               |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 8000             |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 90               |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 3340             |                |              |              |            |
| 2406 - 01 - 102 - 69 - 45 - 01 5                    |  |  |  |  |  |  | 29               | 01-APR-23      | 1679262      | 1440238      |            |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 239024       |            |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 5375             |                | DDO CODE:-   | 120211       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 165              |                |              |              |            |
| 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                      |  |  |  |  |  |  | 72229            |                |              |              |            |
| 2406 - 01 - 102 - 69 - 45 - 01 18                   |  |  |  |  |  |  | 558              | 27-APR-23      | 1722266      | 1475937      |            |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 246329       |            |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 5525             |                | DDO CODE:-   | 120211       |            |

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| <b>12 Forest and Environment</b>                    |  |  |  |  |  |  |                  |                   |                   |                 |               |
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| <b>104 Chief Pay and Accounts Officer - GANGTOK</b> |  |  |  |  |  |  |                  |                   |                   |                 |               |
| <===Voucher Classification===>                      |  |  |  |  |  |  | Serial<br>Number | Voucher<br>Number | Voucher<br>Date   | Gross<br>Amount | Net<br>Amount |
| <=====Deduction Classification=====>                |  |  |  |  |  |  |                  |                   |                   |                 |               |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  |                  | 165               |                   |                 |               |
| 0070 - 60 - 800 - 03 - 00 - 00                      |  |  |  |  |  |  |                  | 2000              |                   |                 |               |
| 0216 - 01 - 106 - 02 - 00 - 00                      |  |  |  |  |  |  |                  | 400               |                   |                 |               |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  |                  | 163000            |                   |                 |               |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  |                  | 855               |                   |                 |               |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  |                  | 74384             |                   |                 |               |
| 2406 - 01 - 105 - 73 - 45 - 01 2                    |  |  |  |  |  |  | 26               | 01-APR-23         | 1265856           | 1016248         |               |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                   | <b>NET DED:-</b>  | <b>249608</b>   |               |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  |                  | 3450              | <b>DDO CODE:-</b> | <b>120208</b>   |               |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  |                  | 100               |                   |                 |               |
| 0070 - 60 - 800 - 03 - 00 - 00                      |  |  |  |  |  |  |                  | 4000              |                   |                 |               |
| 0216 - 01 - 106 - 02 - 00 - 00                      |  |  |  |  |  |  |                  | 300               |                   |                 |               |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  |                  | 195000            |                   |                 |               |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  |                  | 780               |                   |                 |               |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  |                  | 45978             |                   |                 |               |
| 2406 - 02 - 110 - 00 - 45 - 01 25                   |  |  |  |  |  |  | 591              | 27-APR-23         | 3391724           | 2776428         |               |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                   | <b>NET DED:-</b>  | <b>615296</b>   |               |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  |                  | 10800             | <b>DDO CODE:-</b> | <b>120212</b>   |               |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  |                  | 310               |                   |                 |               |
| 0070 - 60 - 800 - 03 - 00 - 00                      |  |  |  |  |  |  |                  | 4000              |                   |                 |               |
| 0216 - 01 - 106 - 02 - 00 - 00                      |  |  |  |  |  |  |                  | 450               |                   |                 |               |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  |                  | 447500            |                   |                 |               |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  |                  | 1710              |                   |                 |               |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  |                  | 150526            |                   |                 |               |
| 2406 - 02 - 110 - 00 - 45 - 01 4                    |  |  |  |  |  |  | 28               | 01-APR-23         | 3307090           | 2696432         |               |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                   | <b>NET DED:-</b>  | <b>610658</b>   |               |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  |                  | 10650             | <b>DDO CODE:-</b> | <b>120212</b>   |               |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  |                  | 310               |                   |                 |               |
| 0070 - 60 - 800 - 03 - 00 - 00                      |  |  |  |  |  |  |                  | 4000              |                   |                 |               |
| 0216 - 01 - 106 - 02 - 00 - 00                      |  |  |  |  |  |  |                  | 450               |                   |                 |               |

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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                      |  |  |  |  |  |  | 447500           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 1710             |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 146038           |                |              |              |            |
| 2406 - 02 - 112 - 00 - 45 - 01 23                   |  |  |  |  |  |  | 587              | 27-APR-23      | 10331        | 10326        |            |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 5                |                | NET DED:-    | 5            |            |
|   |  |  |  |  |  |  |                  |                | DDO CODE:-   | 120208       |            |
| 2406 - 02 - 112 - 00 - 45 - 01 22                   |  |  |  |  |  |  | 586              | 27-APR-23      | 32762        | 32607        |            |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                |              |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 150              |                | NET DED:-    | 155          |            |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 5                |                | DDO CODE:-   | 120208       |            |
| 2406 - 02 - 112 - 00 - 45 - 01 24                   |  |  |  |  |  |  | 588              | 27-APR-23      | 3908         |              |            |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                |              |              |            |
|   |  |  |  |  |  |  |                  |                | NET DED:-    |              |            |
|   |  |  |  |  |  |  |                  |                | DDO CODE:-   | 120208       |            |
| 2406 - 02 - 112 - 00 - 45 - 01 3                    |  |  |  |  |  |  | 27               | 01-APR-23      | 4096414      | 3638423      |            |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                |              |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 16950            |                | NET DED:-    | 457991       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 590              |                | DDO CODE:-   | 120208       |            |
| 0070 - 60 - 800 - 03 - 00 - 00                      |  |  |  |  |  |  | 2000             |                |              |              |            |
| 0216 - 01 - 106 - 02 - 00 - 00                      |  |  |  |  |  |  | 1450             |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 163500           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 2010             |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 265391           |                |              |              |            |
| 8658 - 00 - 112 - 00 - 00 - 00                      |  |  |  |  |  |  | 6100             |                |              |              |            |
| 2406 - 02 - 112 - 00 - 45 - 01 13                   |  |  |  |  |  |  | 69               | 01-APR-23      | 29842        | 27254        |            |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                |              |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 125              |                | NET DED:-    | 2588         |            |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 5                |                | DDO CODE:-   | 120208       |            |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 15               |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 2443             |                |              |              |            |
| 2406 - 02 - 112 - 00 - 45 - 01 12                   |  |  |  |  |  |  | 68               | 01-APR-23      | 32762        | 32607        |            |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                |              |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 150              |                | NET DED:-    | 155          |            |
|   |  |  |  |  |  |  |                  |                | DDO CODE:-   | 120208       |            |

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| <b>12 Forest and Environment</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 |                | 5              |               |               |  |
| <b>12 Forest and Environment</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> |  |
|  | 2402 - 00 - 001 - 13 - 46 - 01 | 1              | 141 01-APR-23  | 1274876       | 1049547       |  |
| <b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b> |                                |                |                |               |               |  |
|  | 0028 - 00 - 107 - 00 - 00 - 00 |                | 3650           | NET DED:-     | 225329        |  |
|  | 0030 - 02 - 102 - 00 - 00 - 00 |                | 105            | DDO CODE:-    | 120418        |  |
|  | 0070 - 60 - 800 - 03 - 00 - 00 |                | 2000           |               |               |  |
|  | 0216 - 01 - 106 - 02 - 00 - 00 |                | 150            |               |               |  |
|  | 8009 - 01 - 101 - 00 - 00 - 00 |                | 185000         |               |               |  |
|  | 8011 - 00 - 107 - 00 - 00 - 00 |                | 600            |               |               |  |
|  | 8342 - 00 - 117 - 01 - 02 - 00 |                | 33824          |               |               |  |
|  | 2406 - 01 - 001 - 00 - 46 - 01 | 2              | 132 01-APR-23  | 2299604       | 1984294       |  |
| <b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b> |                                |                |                |               |               |  |
|  | 0028 - 00 - 107 - 00 - 00 - 00 |                | 6000           | NET DED:-     | 315310        |  |
|  | 0030 - 02 - 102 - 00 - 00 - 00 |                | 150            | DDO CODE:-    | 120419        |  |
|  | 0070 - 60 - 800 - 03 - 00 - 00 |                | 3000           |               |               |  |
|  | 8009 - 01 - 101 - 00 - 00 - 00 |                | 305200         |               |               |  |
|  | 8011 - 00 - 107 - 00 - 00 - 00 |                | 960            |               |               |  |
|  | 2406 - 01 - 001 - 00 - 46 - 01 | 9              | 522 28-APR-23  | 4367748       | 3975952       |  |
| <b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b> |                                |                |                |               |               |  |
|  | 0028 - 00 - 107 - 00 - 00 - 00 |                | 17100          | NET DED:-     | 391796        |  |
|  | 0030 - 02 - 102 - 00 - 00 - 00 |                | 530            | DDO CODE:-    | 120419        |  |
|  | 0070 - 60 - 800 - 03 - 00 - 00 |                | 1000           |               |               |  |
|  | 0216 - 01 - 106 - 02 - 00 - 00 |                | 300            |               |               |  |
|  | 8011 - 00 - 107 - 00 - 00 - 00 |                | 2535           |               |               |  |
|  | 8342 - 00 - 117 - 01 - 02 - 00 |                | 370331         |               |               |  |

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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 |
| 2406 - 01 - 001 - 00 - 46 - 01 8                    |  |  |  |  |  |  | 396              | 25-APR-23      | 2362068      | 2031758      |            |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 330310       |            |
| 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                      |  |  |  |  |  |  | 320200           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 960              |                |              |              |            |
| 2406 - 01 - 001 - 00 - 46 - 01 1                    |  |  |  |  |  |  | 131              | 01-APR-23      | 4346310      | 3957127      |            |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 389183       |            |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 16775            |                | DDO CODE:-   | 120419       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 525              |                |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00                      |  |  |  |  |  |  | 2000             |                |              |              |            |
| 0216 - 01 - 106 - 02 - 00 - 00                      |  |  |  |  |  |  | 300              |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 2505             |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 366958           |                |              |              |            |
| 8658 - 00 - 123 - 00 - 00 - 00                      |  |  |  |  |  |  | 120              |                |              |              |            |
| 2406 - 01 - 001 - 00 - 46 - 01 6                    |  |  |  |  |  |  | 358              | 25-APR-23      | 2276         |              |            |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    |              |            |
|   |  |  |  |  |  |  |                  |                | DDO CODE:-   | 120419       |            |
| 2406 - 01 - 001 - 00 - 46 - 01 7                    |  |  |  |  |  |  | 395              | 25-APR-23      | 7000         | 6995         |            |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 5            |            |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 5                |                | DDO CODE:-   | 120419       |            |
| 2406 - 01 - 102 - 69 - 46 - 01 5                    |  |  |  |  |  |  | 187              | 01-APR-23      | 927274       | 793273       |            |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 134001       |            |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 2625             |                | DDO CODE:-   | 120420       |            |
| 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                      |  |  |  |  |  |  | 106000           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 375              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 22781            |                |              |              |            |

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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 Number</b> | <b>Voucher Number</b> | <b>Voucher Date</b> | <b>Gross Amount</b> | <b>Net Amount</b> |
| 2406 - 02 - 110 - 00 - 46 - 01 4                    |  |  |  |  |  |  | 170                  | 01-APR-23             | 538382              | 444737              |                   |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | <b>93645</b>        |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 1400                 |                       | <b>DDO CODE:-</b>   | <b>120421</b>       |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 35                   |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 92000                |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 210                  |                       |                     |                     |                   |
| 2406 - 02 - 110 - 00 - 46 - 01 3                    |  |  |  |  |  |  | 169                  | 01-APR-23             | 1222604             | 1115413             |                   |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | <b>107191</b>       |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 4750                 |                       | <b>DDO CODE:-</b>   | <b>120421</b>       |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 125                  |                       |                     |                     |                   |
| 0070 - 60 - 800 - 03 - 00 - 00                      |  |  |  |  |  |  | 1000                 |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 765                  |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 100551               |                       |                     |                     |                   |
| <b>12 Forest and Environment</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>         |  |  |  |  |  |  |                      |                       |                     |                     |                   |
| 2402 - 00 - 001 - 13 - 47 - 01 1                    |  |  |  |  |  |  | 29                   | 01-APR-23             | 824634              | 692455              |                   |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | <b>132179</b>       |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 2450                 |                       | <b>DDO CODE:-</b>   | <b>120106</b>       |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 75                   |                       |                     |                     |                   |
| 0070 - 60 - 800 - 03 - 00 - 00                      |  |  |  |  |  |  | 2000                 |                       |                     |                     |                   |
| 0216 - 01 - 106 - 02 - 00 - 00                      |  |  |  |  |  |  | 150                  |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 103000               |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 450                  |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 24054                |                       |                     |                     |                   |
| 2402 - 00 - 001 - 13 - 47 - 01 3                    |  |  |  |  |  |  | 373                  | 28-APR-23             | 845718              | 712819              |                   |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | <b>132899</b>       |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 2450                 |                       | <b>DDO CODE:-</b>   | <b>120106</b>       |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 75                   |                       |                     |                     |                   |
| 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<br>Number | Voucher<br>Number | Voucher<br>Date | Gross<br>Amount | Net<br>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                     |  |  |  |  |  |  |                  | 24774             |                 |                 |               |
| 2406 - 01 - 001 - 00 - 47 - 01 3                   |  |  |  |  |  |  | 136              | 04-APR-23         | 3702952         | 3292987         |               |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                   |                 |                 |               |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  |                  | 12750             |                 |                 |               |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  |                  | 370               |                 |                 |               |
| 0070 - 60 - 800 - 03 - 00 - 00                     |  |  |  |  |  |  |                  | 3000              |                 |                 |               |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  |                  | 136560            |                 |                 |               |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  |                  | 1920              |                 |                 |               |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  |                  | 228691            |                 |                 |               |
| 8658 - 00 - 112 - 00 - 00 - 00                     |  |  |  |  |  |  |                  | 26554             |                 |                 |               |
| 8658 - 00 - 123 - 00 - 00 - 00                     |  |  |  |  |  |  |                  | 120               |                 |                 |               |
| 2406 - 01 - 001 - 00 - 47 - 01 5                   |  |  |  |  |  |  | 372              | 28-APR-23         | 3726890         | 3312205         |               |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                   |                 |                 |               |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  |                  | 12625             |                 |                 |               |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  |                  | 365               |                 |                 |               |
| 0070 - 60 - 800 - 03 - 00 - 00                     |  |  |  |  |  |  |                  | 3000              |                 |                 |               |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  |                  | 133560            |                 |                 |               |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  |                  | 1890              |                 |                 |               |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  |                  | 236571            |                 |                 |               |
| 8658 - 00 - 112 - 00 - 00 - 00                     |  |  |  |  |  |  |                  | 26554             |                 |                 |               |
| 8658 - 00 - 123 - 00 - 00 - 00                     |  |  |  |  |  |  |                  | 120               |                 |                 |               |
| 2406 - 01 - 102 - 69 - 47 - 01 4                   |  |  |  |  |  |  | 328              | 28-APR-23         | 761920          | 655123          |               |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                   |                 |                 |               |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  |                  | 1900              |                 |                 |               |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  |                  | 50                |                 |                 |               |
| 0070 - 60 - 800 - 03 - 00 - 00                     |  |  |  |  |  |  |                  | 2000              |                 |                 |               |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  |                  | 85500             |                 |                 |               |

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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=====>               |  |  |  |  |  |  |                  |                |                   |               |            |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  |                  | 345            |                   |               |            |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  |                  | 17002          |                   |               |            |
| 2406 - 01 - 102 - 69 - 47 - 01 1                   |  |  |  |  |  |  | 11               | 01-APR-23      | 741782            | 635572        |            |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                | <b>NET DED:-</b>  | <b>106210</b> |            |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  |                  | 1900           | <b>DDO CODE:-</b> | <b>120105</b> |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  |                  | 50             |                   |               |            |
| 0070 - 60 - 800 - 03 - 00 - 00                     |  |  |  |  |  |  |                  | 2000           |                   |               |            |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  |                  | 85500          |                   |               |            |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  |                  | 345            |                   |               |            |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  |                  | 16415          |                   |               |            |
| 2406 - 02 - 110 - 00 - 47 - 01 2                   |  |  |  |  |  |  | 30               | 01-APR-23      | 764314            | 638721        |            |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                | <b>NET DED:-</b>  | <b>125593</b> |            |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  |                  | 2350           | <b>DDO CODE:-</b> | <b>120107</b> |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  |                  | 65             |                   |               |            |
| 0070 - 60 - 800 - 03 - 00 - 00                     |  |  |  |  |  |  |                  | 1000           |                   |               |            |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  |                  | 97000          |                   |               |            |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  |                  | 360            |                   |               |            |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  |                  | 24818          |                   |               |            |
| 2406 - 02 - 110 - 00 - 47 - 01 6                   |  |  |  |  |  |  | 438              | 29-APR-23      | 783222            | 656888        |            |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                | <b>NET DED:-</b>  | <b>126334</b> |            |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  |                  | 2350           | <b>DDO CODE:-</b> | <b>120107</b> |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  |                  | 65             |                   |               |            |
| 0070 - 60 - 800 - 03 - 00 - 00                     |  |  |  |  |  |  |                  | 1000           |                   |               |            |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  |                  | 97000          |                   |               |            |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  |                  | 360            |                   |               |            |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  |                  | 25559          |                   |               |            |



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|--|---------------|----------------|----------------|------------------|---------------|------------|--------|--|
| <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> |            |        |  |
| 2402 - 00 - 001 - 13 - 48 - 01                     | 3             | 540            | 26-APR-23      | 944026           | 761008        |            |        |  |
| <====Deduction Classification====>                 |               |                |                | Deduction Amount |               |            |        |  |
| 0028 - 00 - 107 - 00 - 00 - 00                     |               | 2500           |                |                  |               | NET DED:-  | 183018 |  |
| 0030 - 02 - 102 - 00 - 00 - 00                     |               | 70             |                |                  |               | DDO CODE:- | 120317 |  |
| 0070 - 60 - 800 - 03 - 00 - 00                     |               | 3000           |                |                  |               |            |        |  |
| 8009 - 01 - 101 - 00 - 00 - 00                     |               | 144000         |                |                  |               |            |        |  |
| 8011 - 00 - 107 - 00 - 00 - 00                     |               | 450            |                |                  |               |            |        |  |
| 8342 - 00 - 117 - 01 - 02 - 00                     |               | 32998          |                |                  |               |            |        |  |
| 2402 - 00 - 001 - 13 - 48 - 01                     | 2             | 55             | 01-APR-23      | 915536           | 738891        |            |        |  |
| <====Deduction Classification====>                 |               |                |                | Deduction Amount |               |            |        |  |
| 0028 - 00 - 107 - 00 - 00 - 00                     |               | 2500           |                |                  |               | NET DED:-  | 176645 |  |
| 0030 - 02 - 102 - 00 - 00 - 00                     |               | 70             |                |                  |               | DDO CODE:- | 120317 |  |
| 0070 - 60 - 800 - 03 - 00 - 00                     |               | 3000           |                |                  |               |            |        |  |
| 8009 - 01 - 101 - 00 - 00 - 00                     |               | 139000         |                |                  |               |            |        |  |
| 8011 - 00 - 107 - 00 - 00 - 00                     |               | 450            |                |                  |               |            |        |  |
| 8342 - 00 - 117 - 01 - 02 - 00                     |               | 31625          |                |                  |               |            |        |  |
| 2406 - 01 - 001 - 00 - 48 - 01                     | 7             | 901            | 27-APR-23      | 6688232          | 5925505       |            |        |  |
| <====Deduction Classification====>                 |               |                |                | Deduction Amount |               |            |        |  |
| 0028 - 00 - 107 - 00 - 00 - 00                     |               | 21600          |                |                  |               | NET DED:-  | 762727 |  |
| 0030 - 02 - 102 - 00 - 00 - 00                     |               | 600            |                |                  |               | DDO CODE:- | 120315 |  |
| 0070 - 60 - 800 - 03 - 00 - 00                     |               | 5000           |                |                  |               |            |        |  |
| 0216 - 01 - 106 - 02 - 00 - 00                     |               | 550            |                |                  |               |            |        |  |
| 8009 - 01 - 101 - 00 - 00 - 00                     |               | 403000         |                |                  |               |            |        |  |
| 8011 - 00 - 107 - 00 - 00 - 00                     |               | 3465           |                |                  |               |            |        |  |
| 8342 - 00 - 117 - 01 - 02 - 00                     |               | 328512         |                |                  |               |            |        |  |
| 2406 - 01 - 001 - 00 - 48 - 01                     | 3             | 58             | 01-APR-23      | 6487090          | 5747735       |            |        |  |
| <====Deduction Classification====>                 |               |                |                | Deduction Amount |               |            |        |  |
| 0028 - 00 - 107 - 00 - 00 - 00                     |               | 21350          |                |                  |               | NET DED:-  | 739355 |  |
| 0030 - 02 - 102 - 00 - 00 - 00                     |               | 595            |                |                  |               | DDO CODE:- | 120315 |  |
| 0070 - 60 - 800 - 03 - 00 - 00                     |               | 5000           |                |                  |               |            |        |  |
| 0216 - 01 - 106 - 02 - 00 - 00                     |               | 550            |                |                  |               |            |        |  |
| 8009 - 01 - 101 - 00 - 00 - 00                     |               | 392000         |                |                  |               |            |        |  |

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| <b>12 Forest and Environment</b>                   |  |  |  |  |  |  |                  |                   |                 |                 |               |
|--|--|--|--|--|--|--|------------------|-------------------|-----------------|-----------------|---------------|
| <b>107 Chief Pay and Accounts Officer - NAMCHI</b> |  |  |  |  |  |  |                  |                   |                 |                 |               |
| <====Voucher Classification====>                   |  |  |  |  |  |  | Serial<br>Number | Voucher<br>Number | Voucher<br>Date | Gross<br>Amount | Net<br>Amount |
| <=====Deduction Classification=====>               |  |  |  |  |  |  |                  |                   |                 |                 |               |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 3450             |                   |                 |                 |               |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 316410           |                   |                 |                 |               |
| 2406 - 01 - 102 - 69 - 48 - 01 6                   |  |  |  |  |  |  | 558              | 26-APR-23         | 703424          | 545506          |               |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                   |                 |                 |               |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 1850             |                   |                 | NET DED:-       | 157918        |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 50               |                   |                 | DDO CODE:-      | 120314        |
| 0070 - 60 - 800 - 03 - 00 - 00                     |  |  |  |  |  |  | 2000             |                   |                 |                 |               |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 128000           |                   |                 |                 |               |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 390              |                   |                 |                 |               |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 25628            |                   |                 |                 |               |
| 2406 - 01 - 102 - 69 - 48 - 01 4                   |  |  |  |  |  |  | 274              | 03-APR-23         | 38364           | 34936           |               |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                   |                 | NET DED:-       | 3428          |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 150              |                   |                 | DDO CODE:-      | 120314        |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 5                |                   |                 |                 |               |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 30               |                   |                 |                 |               |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 3243             |                   |                 |                 |               |
| 2406 - 01 - 102 - 69 - 48 - 01 2                   |  |  |  |  |  |  | 56               | 01-APR-23         | 647412          | 493665          |               |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                   |                 | NET DED:-       | 153747        |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 1700             |                   |                 | DDO CODE:-      | 120314        |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 45               |                   |                 |                 |               |
| 0070 - 60 - 800 - 03 - 00 - 00                     |  |  |  |  |  |  | 2000             |                   |                 |                 |               |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 128000           |                   |                 |                 |               |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 360              |                   |                 |                 |               |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 21642            |                   |                 |                 |               |
| 2406 - 02 - 110 - 00 - 48 - 01 1                   |  |  |  |  |  |  | 106              | 01-APR-23         | 1492438         | 1274099         |               |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                   |                 | NET DED:-       | 218339        |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 125              |                   |                 | DDO CODE:-      | 120316        |
| 0070 - 60 - 800 - 03 - 00 - 00                     |  |  |  |  |  |  | 3000             |                   |                 |                 |               |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 137000           |                   |                 |                 |               |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 825              |                   |                 |                 |               |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 72764            |                   |                 |                 |               |

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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>  |                                |                |                |                   |               |  |
|  | 0028 - 00 - 107 - 00 - 00 - 00 | 4625           |                |                   |               |  |
| 2406 - 02 - 110 - 00 - 48 - 01                     | 5                              | 557            | 26-APR-23      | 1532516           | 1311980       |  |
| <b>&lt;=====Deduction Classification=====&gt;</b>  |                                |                |                |                   |               |  |
|  | 0028 - 00 - 107 - 00 - 00 - 00 | 4650           |                | <b>NET DED:-</b>  | <b>220536</b> |  |
|  | 0030 - 02 - 102 - 00 - 00 - 00 | 125            |                | <b>DDO CODE:-</b> | <b>120316</b> |  |
|  | 0070 - 60 - 800 - 03 - 00 - 00 | 3000           |                |                   |               |  |
|  | 8009 - 01 - 101 - 00 - 00 - 00 | 137000         |                |                   |               |  |
|  | 8011 - 00 - 107 - 00 - 00 - 00 | 825            |                |                   |               |  |
|  | 8342 - 00 - 117 - 01 - 02 - 00 | 74936          |                |                   |               |  |
| <b>12 Forest and Environment</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> |  |
| 2406 - 01 - 001 - 00 - 49 - 01                     | 2                              | 137            | 04-APR-23      | 3237184           | 2944145       |  |
| <b>&lt;=====Deduction Classification=====&gt;</b>  |                                |                |                |                   |               |  |
|  | 8342 - 00 - 117 - 01 - 02 - 00 | 161589         |                | <b>NET DED:-</b>  | <b>293039</b> |  |
|  | 8011 - 00 - 107 - 00 - 00 - 00 | 1710           |                | <b>DDO CODE:-</b> | <b>121324</b> |  |
|  | 8009 - 01 - 101 - 00 - 00 - 00 | 118600         |                |                   |               |  |
|  | 0028 - 00 - 107 - 00 - 00 - 00 | 10825          |                |                   |               |  |
|  | 0030 - 02 - 102 - 00 - 00 - 00 | 315            |                |                   |               |  |
| 2406 - 01 - 001 - 00 - 49 - 01                     | 1                              | 135            | 04-APR-23      | 1507800           | 1357935       |  |
| <b>&lt;=====Deduction Classification=====&gt;</b>  |                                |                |                |                   |               |  |
|  | 8342 - 00 - 117 - 01 - 02 - 00 | 82530          |                | <b>NET DED:-</b>  | <b>149865</b> |  |
|  | 8011 - 00 - 107 - 00 - 00 - 00 | 735            |                | <b>DDO CODE:-</b> | <b>121324</b> |  |
|  | 8009 - 01 - 101 - 00 - 00 - 00 | 61250          |                |                   |               |  |
|  | 0028 - 00 - 107 - 00 - 00 - 00 | 5200           |                |                   |               |  |
|  | 0030 - 02 - 102 - 00 - 00 - 00 | 150            |                |                   |               |  |
| 2406 - 01 - 001 - 00 - 49 - 01                     | 7                              | 390            | 26-APR-23      | 7000              | 6995          |  |
| <b>&lt;=====Deduction Classification=====&gt;</b>  |                                |                |                |                   |               |  |
|  | 0030 - 02 - 102 - 00 - 00 - 00 | 5              |                | <b>NET DED:-</b>  | <b>5</b>      |  |
|  |                                |                |                | <b>DDO CODE:-</b> | <b>121324</b> |  |

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| <b>12 Forest and Environment</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> |
| 2406 - 01 - 001 - 00 - 49 - 01 4                     |  |  |  |  |  |  | 190                  | 17-APR-23             | 1426088             | 1296458             |                   |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount     |                       | NET DED:-           | 129630              |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 82530                |                       | DDO CODE:-          | 121324              |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 705                  |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 41250                |                       |                     |                     |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 5000                 |                       |                     |                     |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 145                  |                       |                     |                     |                   |
| 2406 - 01 - 001 - 00 - 49 - 01 5                     |  |  |  |  |  |  | 191                  | 17-APR-23             | 3201356             | 2903472             |                   |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount     |                       | NET DED:-           | 297884              |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 161589               |                       | DDO CODE:-          | 121324              |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 1710                 |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 123600               |                       |                     |                     |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 10675                |                       |                     |                     |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 310                  |                       |                     |                     |                   |
| 2406 - 01 - 001 - 00 - 49 - 02 6                     |  |  |  |  |  |  | 389                  | 26-APR-23             | 30000               | 29985               |                   |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount     |                       | NET DED:-           | 15                  |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 15                   |                       | DDO CODE:-          | 121324              |                   |
| 2406 - 01 - 001 - 00 - 49 - 02 3                     |  |  |  |  |  |  | 189                  | 17-APR-23             | 35828               | 35673               |                   |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount     |                       | NET DED:-           | 155                 |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 150                  |                       | DDO CODE:-          | 121324              |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 5                    |                       |                     |                     |                   |
| <b>13 Health and Family Welfare</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===>                       |  |  |  |  |  |  |                      |                       |                     |                     |                   |
| 2210 - 01 - 001 - 60 - 00 - 01 29                    |  |  |  |  |  |  | 37                   | 01-APR-23             | 31406               | 28650               |                   |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount     |                       | NET DED:-           | 2756                |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 150                  |                       | DDO CODE:-          | 130001              |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 5                    |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 15                   |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 2586                 |                       |                     |                     |                   |

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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                       | 35             | 38           | 01-APR-23 |  |  | 24406             | 21650            |               |
| <====Deduction Classification====> Deduction Amount  |                |              |           |  |  |                   | <b>NET DED:-</b> | <b>2756</b>   |
| 0028 - 00 - 107 - 00 - 00 - 00                       |                | 150          |           |  |  | <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                       |                | 2586         |           |  |  |                   |                  |               |
| 2210 - 01 - 001 - 60 - 00 - 01                       | 36             | 39           | 01-APR-23 |  |  | 24406             | 21650            |               |
| <====Deduction Classification====> Deduction Amount  |                |              |           |  |  |                   | <b>NET DED:-</b> | <b>2756</b>   |
| 0028 - 00 - 107 - 00 - 00 - 00                       |                | 150          |           |  |  | <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                       |                | 2586         |           |  |  |                   |                  |               |
| 2210 - 01 - 001 - 60 - 00 - 01                       | 37             | 40           | 01-APR-23 |  |  | 24406             | 21650            |               |
| <====Deduction Classification====> Deduction Amount  |                |              |           |  |  |                   | <b>NET DED:-</b> | <b>2756</b>   |
| 0028 - 00 - 107 - 00 - 00 - 00                       |                | 150          |           |  |  | <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                       |                | 2586         |           |  |  |                   |                  |               |
| 2210 - 01 - 001 - 60 - 00 - 01                       | 38             | 41           | 01-APR-23 |  |  | 24406             | 21650            |               |
| <====Deduction Classification====> Deduction Amount  |                |              |           |  |  |                   | <b>NET DED:-</b> | <b>2756</b>   |
| 0028 - 00 - 107 - 00 - 00 - 00                       |                | 150          |           |  |  | <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                       |                | 2586         |           |  |  |                   |                  |               |
| 2210 - 01 - 001 - 60 - 00 - 01                       | 39             | 452          | 12-APR-23 |  |  | 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>130001</b>    |               |
| 2210 - 01 - 001 - 60 - 00 - 01                       | 88             | 1533         | 29-APR-23 |  |  | 5870              |                  |               |
| <====Deduction Classification====> Deduction Amount  |                |              |           |  |  |                   | <b>NET DED:-</b> | <b>130001</b> |
|  |                |              |           |  |  | <b>DDO CODE:-</b> | <b>130001</b>    |               |
| 2210 - 01 - 001 - 60 - 00 - 01                       | 62             | 1404         | 28-APR-23 |  |  | 106735            | 96348            |               |
| <====Deduction Classification====> Deduction Amount  |                |              |           |  |  |                   | <b>NET DED:-</b> | <b>10387</b>  |
| 0028 - 00 - 107 - 00 - 00 - 00                       |                | 550          |           |  |  | <b>DDO CODE:-</b> | <b>130001</b>    |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |                | 20           |           |  |  |                   |                  |               |

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| <b>13 Health and Family Welfare</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 |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  |                  |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 60               |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 9757             |                |              |              |            |
| 2210 - 01 - 001 - 60 - 00 - 01                       |  |  |  |  |  |  | 84               | 1529           | 29-APR-23    | 49000        | 48965      |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 35         |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 35               |                |              | DDO CODE:-   | 130001     |
| 2210 - 01 - 001 - 60 - 00 - 01                       |  |  |  |  |  |  | 50               | 1392           | 28-APR-23    | 1093519      | 814098     |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 279421     |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 2000             |                |              | DDO CODE:-   | 130001     |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 50               |                |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  | 2000             |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 260000           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 585              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 14786            |                |              |              |            |
| 2210 - 01 - 001 - 60 - 00 - 01                       |  |  |  |  |  |  | 51               | 1393           | 28-APR-23    | 911996       | 634242     |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 277754     |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 2200             |                |              | DDO CODE:-   | 130001     |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 55               |                |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  | 4500             |                |              |              |            |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  |  |  |  |  | 150              |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 255000           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 600              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 15249            |                |              |              |            |
| 2210 - 01 - 001 - 60 - 00 - 01                       |  |  |  |  |  |  | 58               | 1400           | 28-APR-23    | 227204       | 94879      |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 132325     |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 200              |                |              | DDO CODE:-   | 130001     |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 5                |                |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  | 2000             |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 130000           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 120              |                |              |              |            |

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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====>                     |               |                |                  |  |  |                   |                  |                |
|  | <b>Serial</b> | <b>Voucher</b> | <b>Voucher</b>   |  |  |                   |                  |                |
|  | <b>Number</b> | <b>Number</b>  | <b>Date</b>      |  |  |                   |                  |                |
| 2210 - 01 - 001 - 60 - 00 - 01                       | <b>59</b>     | <b>1401</b>    | <b>28-APR-23</b> |  |  | <b>4369271</b>    | <b>2913015</b>   |                |
| <====Deduction Classification====> Deduction Amount  |               |                |                  |  |  |                   | <b>NET DED:-</b> | <b>1456256</b> |
| 0028 - 00 - 107 - 00 - 00 - 00                       |               | 4000           |                  |  |  | <b>DDO CODE:-</b> | <b>130001</b>    |                |
| 0030 - 02 - 102 - 00 - 00 - 00                       |               | 100            |                  |  |  |                   |                  |                |
| 0070 - 60 - 800 - 03 - 00 - 00                       |               | 14000          |                  |  |  |                   |                  |                |
| 8009 - 01 - 101 - 00 - 00 - 00                       |               | 1409000        |                  |  |  |                   |                  |                |
| 8011 - 00 - 107 - 00 - 00 - 00                       |               | 2340           |                  |  |  |                   |                  |                |
| 8342 - 00 - 117 - 01 - 02 - 00                       |               | 26816          |                  |  |  |                   |                  |                |
| 2210 - 01 - 001 - 60 - 00 - 01                       | <b>60</b>     | <b>1402</b>    | <b>28-APR-23</b> |  |  | <b>8530697</b>    | <b>7137692</b>   |                |
| <====Deduction Classification====> Deduction Amount  |               |                |                  |  |  |                   | <b>NET DED:-</b> | <b>1393005</b> |
| 0028 - 00 - 107 - 00 - 00 - 00                       |               | 27300          |                  |  |  | <b>DDO CODE:-</b> | <b>130001</b>    |                |
| 0030 - 02 - 102 - 00 - 00 - 00                       |               | 790            |                  |  |  |                   |                  |                |
| 0070 - 60 - 800 - 03 - 00 - 00                       |               | 14500          |                  |  |  |                   |                  |                |
| 0216 - 01 - 106 - 02 - 00 - 00                       |               | 450            |                  |  |  |                   |                  |                |
| 8009 - 01 - 101 - 00 - 00 - 00                       |               | 938000         |                  |  |  |                   |                  |                |
| 8011 - 00 - 107 - 00 - 00 - 00                       |               | 4775           |                  |  |  |                   |                  |                |
| 8342 - 00 - 117 - 01 - 02 - 00                       |               | 407190         |                  |  |  |                   |                  |                |
| 2210 - 01 - 001 - 60 - 00 - 01                       | <b>61</b>     | <b>1403</b>    | <b>28-APR-23</b> |  |  | <b>630263</b>     | <b>417294</b>    |                |
| <====Deduction Classification====> Deduction Amount  |               |                |                  |  |  |                   | <b>NET DED:-</b> | <b>212969</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                       |               | 4000           |                  |  |  |                   |                  |                |
| 8009 - 01 - 101 - 00 - 00 - 00                       |               | 125000         |                  |  |  |                   |                  |                |
| 8011 - 00 - 107 - 00 - 00 - 00                       |               | 360            |                  |  |  |                   |                  |                |
| 8342 - 00 - 117 - 01 - 02 - 00                       |               | 9784           |                  |  |  |                   |                  |                |
| 8658 - 00 - 112 - 00 - 00 - 00                       |               | 72800          |                  |  |  |                   |                  |                |
| 2210 - 01 - 001 - 60 - 00 - 01                       | <b>64</b>     | <b>1406</b>    | <b>28-APR-23</b> |  |  | <b>1570</b>       | <b>934</b>       |                |
| <====Deduction Classification====> Deduction Amount  |               |                |                  |  |  |                   | <b>NET DED:-</b> | <b>636</b>     |
| 8011 - 00 - 107 - 00 - 00 - 00                       |               | 15             |                  |  |  | <b>DDO CODE:-</b> | <b>130001</b>    |                |
| 8342 - 00 - 117 - 01 - 02 - 00                       |               | 621            |                  |  |  |                   |                  |                |
| 2210 - 01 - 001 - 60 - 00 - 01                       | <b>65</b>     | <b>1407</b>    | <b>28-APR-23</b> |  |  | <b>24280</b>      | <b>21626</b>     |                |
| <====Deduction Classification====> Deduction Amount  |               |                |                  |  |  |                   | <b>NET DED:-</b> | <b>2654</b>    |
| 0028 - 00 - 107 - 00 - 00 - 00                       |               | 150            |                  |  |  | <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     |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  |                  |                |                  |                   |                |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 5                |                |                  |                   |                |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 15               |                |                  |                   |                |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 2484             |                |                  |                   |                |
| 2210 - 01 - 001 - 60 - 00 - 01                       |  |  |  |  |  |  | <b>66</b>        | <b>1408</b>    | <b>28-APR-23</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>130001</b>  |
| 2210 - 01 - 001 - 60 - 00 - 01                       |  |  |  |  |  |  | <b>67</b>        | <b>1409</b>    | <b>28-APR-23</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>130001</b>  |
| 2210 - 01 - 001 - 60 - 00 - 01                       |  |  |  |  |  |  | <b>68</b>        | <b>1413</b>    | <b>28-APR-23</b> | <b>36850</b>      | <b>36695</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>1</b>         | <b>148</b>     | <b>01-APR-23</b> | <b>887774</b>     | <b>610461</b>  |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>277313</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                       |  |  |  |  |  |  | 4500             |                |                  |                   |                |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  |  |  |  |  | 150              |                |                  |                   |                |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 255000           |                |                  |                   |                |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 600              |                |                  |                   |                |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 14808            |                |                  |                   |                |
| 2210 - 01 - 001 - 60 - 00 - 01                       |  |  |  |  |  |  | <b>2</b>         | <b>149</b>     | <b>01-APR-23</b> | <b>221452</b>     | <b>89127</b>   |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>132325</b>  |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 200              |                |                  | <b>DDO CODE:-</b> | <b>130001</b>  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 5                |                |                  |                   |                |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  | 2000             |                |                  |                   |                |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 130000           |                |                  |                   |                |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 120              |                |                  |                   |                |
| 2210 - 01 - 001 - 60 - 00 - 01                       |  |  |  |  |  |  | <b>3</b>         | <b>150</b>     | <b>01-APR-23</b> | <b>4271618</b>    | <b>2817205</b> |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>1454413</b> |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 4000             |                |                  | <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    |  |
| <=====Deduction Classification=====>                  |               |                |                  |                   |               |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |               | 100            |                  |                   |               |  |
| 0070 - 60 - 800 - 03 - 00 - 00                        |               | 13000          |                  |                   |               |  |
| 8009 - 01 - 101 - 00 - 00 - 00                        |               | 1409000        |                  |                   |               |  |
| 8011 - 00 - 107 - 00 - 00 - 00                        |               | 2340           |                  |                   |               |  |
| 8342 - 00 - 117 - 01 - 02 - 00                        |               | 25973          |                  |                   |               |  |
| 2210 - 01 - 001 - 60 - 00 - 01                        | <b>4</b>      | <b>151</b>     | <b>01-APR-23</b> | <b>19000</b>      | <b>18985</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 - 01                        | <b>5</b>      | <b>152</b>     | <b>01-APR-23</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>81</b>     | <b>1526</b>    | <b>29-APR-23</b> | <b>20545</b>      |               |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |                  | <b>NET DED:-</b>  |               |  |
|   |               |                |                  | <b>DDO CODE:-</b> | <b>130001</b> |  |
| 2210 - 01 - 001 - 60 - 00 - 01                        | <b>82</b>     | <b>1527</b>    | <b>29-APR-23</b> | <b>49000</b>      | <b>48965</b>  |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |                  | <b>NET DED:-</b>  | <b>35</b>     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |               | 35             |                  | <b>DDO CODE:-</b> | <b>130001</b> |  |
| 2210 - 01 - 001 - 60 - 00 - 01                        | <b>83</b>     | <b>1528</b>    | <b>29-APR-23</b> | <b>49000</b>      | <b>48965</b>  |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |                  | <b>NET DED:-</b>  | <b>35</b>     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |               | 35             |                  | <b>DDO CODE:-</b> | <b>130001</b> |  |
| 2210 - 01 - 001 - 60 - 00 - 01                        | <b>6</b>      | <b>153</b>     | <b>01-APR-23</b> | <b>614332</b>     | <b>401646</b> |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |                  | <b>NET DED:-</b>  | <b>212686</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                        |               | 4000           |                  |                   |               |  |
| 8009 - 01 - 101 - 00 - 00 - 00                        |               | 125000         |                  |                   |               |  |
| 8011 - 00 - 107 - 00 - 00 - 00                        |               | 360            |                  |                   |               |  |
| 8342 - 00 - 117 - 01 - 02 - 00                        |               | 9501           |                  |                   |               |  |
| 8658 - 00 - 112 - 00 - 00 - 00                        |               | 72800          |                  |                   |               |  |

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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 - 01                       | 85             | 1530         | 29-APR-23    | 14000      | 13990   |  |  |  |  |
| <====Deduction Classification====> Deduction Amount  |                |              |              | NET DED:-  | 10      |  |  |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |                | 10           |              | DDO CODE:- | 130001  |  |  |  |  |
| 2210 - 01 - 001 - 60 - 00 - 01                       | 86             | 1531         | 29-APR-23    | 14000      | 13990   |  |  |  |  |
| <====Deduction Classification====> Deduction Amount  |                |              |              | NET DED:-  | 10      |  |  |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |                | 10           |              | DDO CODE:- | 130001  |  |  |  |  |
| 2210 - 01 - 001 - 60 - 00 - 01                       | 87             | 1532         | 29-APR-23    | 14000      | 13990   |  |  |  |  |
| <====Deduction Classification====> Deduction Amount  |                |              |              | NET DED:-  | 10      |  |  |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |                | 10           |              | DDO CODE:- | 130001  |  |  |  |  |
| 2210 - 01 - 001 - 60 - 00 - 01                       | 7              | 154          | 01-APR-23    | 42941      | 38175   |  |  |  |  |
| <====Deduction Classification====> Deduction Amount  |                |              |              | NET DED:-  | 4766    |  |  |  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                       |                | 250          |              | DDO CODE:- | 130001  |  |  |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |                | 10           |              |            |         |  |  |  |  |
| 8011 - 00 - 107 - 00 - 00 - 00                       |                | 30           |              |            |         |  |  |  |  |
| 8342 - 00 - 117 - 01 - 02 - 00                       |                | 4476         |              |            |         |  |  |  |  |
| 2210 - 01 - 001 - 60 - 00 - 01                       | 18             | 165          | 01-APR-23    | 1065920    | 786946  |  |  |  |  |
| <====Deduction Classification====> Deduction Amount  |                |              |              | NET DED:-  | 278974  |  |  |  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                       |                | 2000         |              | DDO CODE:- | 130001  |  |  |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |                | 50           |              |            |         |  |  |  |  |
| 0070 - 60 - 800 - 03 - 00 - 00                       |                | 2000         |              |            |         |  |  |  |  |
| 8009 - 01 - 101 - 00 - 00 - 00                       |                | 260000       |              |            |         |  |  |  |  |
| 8011 - 00 - 107 - 00 - 00 - 00                       |                | 585          |              |            |         |  |  |  |  |
| 8342 - 00 - 117 - 01 - 02 - 00                       |                | 14339        |              |            |         |  |  |  |  |
| 2210 - 01 - 001 - 60 - 00 - 01                       | 21             | 34           | 01-APR-23    | 8318585    | 6937715 |  |  |  |  |
| <====Deduction Classification====> Deduction Amount  |                |              |              | NET DED:-  | 1380870 |  |  |  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                       |                | 26975        |              | DDO CODE:- | 130001  |  |  |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |                | 790          |              |            |         |  |  |  |  |
| 0070 - 60 - 800 - 03 - 00 - 00                       |                | 14500        |              |            |         |  |  |  |  |
| 0216 - 01 - 106 - 02 - 00 - 00                       |                | 450          |              |            |         |  |  |  |  |
| 8009 - 01 - 101 - 00 - 00 - 00                       |                | 938000       |              |            |         |  |  |  |  |
| 8011 - 00 - 107 - 00 - 00 - 00                       |                | 4775         |              |            |         |  |  |  |  |
| 8342 - 00 - 117 - 01 - 02 - 00                       |                | 395380       |              |            |         |  |  |  |  |

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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====>                     |               |                |                  |  |        |                   |                  |               |
|  | <b>Serial</b> | <b>Voucher</b> | <b>Voucher</b>   |  |        |                   |                  |               |
|  | <b>Number</b> | <b>Number</b>  | <b>Date</b>      |  |        | <b>Gross</b>      | <b>Net</b>       |               |
| 2210 - 01 - 001 - 60 - 00 - 01                       | <b>22</b>     | <b>35</b>      | <b>01-APR-23</b> |  |        | <b>11843</b>      | <b>10271</b>     |               |
| <====Deduction Classification====> Deduction Amount  |               |                |                  |  |        |                   | <b>NET DED:-</b> | <b>1572</b>   |
| 0030 - 02 - 102 - 00 - 00 - 00                       |               |                |                  |  | 5      | <b>DDO CODE:-</b> | <b>130001</b>    |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |               |                |                  |  | 15     |                   |                  |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |               |                |                  |  | 1552   |                   |                  |               |
| 2210 - 01 - 001 - 60 - 00 - 01                       | <b>23</b>     | <b>36</b>      | <b>01-APR-23</b> |  |        | <b>24406</b>      | <b>21650</b>     |               |
| <====Deduction Classification====> Deduction Amount  |               |                |                  |  |        |                   | <b>NET DED:-</b> | <b>2756</b>   |
| 0028 - 00 - 107 - 00 - 00 - 00                       |               |                |                  |  | 150    | <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                       |               |                |                  |  | 2586   |                   |                  |               |
| 2210 - 01 - 001 - 61 - 00 - 01                       | <b>20</b>     | <b>33</b>      | <b>01-APR-23</b> |  |        | <b>4485880</b>    | <b>3923897</b>   |               |
| <====Deduction Classification====> Deduction Amount  |               |                |                  |  |        |                   | <b>NET DED:-</b> | <b>561983</b> |
| 0028 - 00 - 107 - 00 - 00 - 00                       |               |                |                  |  | 12825  | <b>DDO CODE:-</b> | <b>130001</b>    |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |               |                |                  |  | 365    |                   |                  |               |
| 0070 - 60 - 800 - 03 - 00 - 00                       |               |                |                  |  | 13500  |                   |                  |               |
| 0216 - 01 - 106 - 02 - 00 - 00                       |               |                |                  |  | 700    |                   |                  |               |
| 8009 - 01 - 101 - 00 - 00 - 00                       |               |                |                  |  | 307000 |                   |                  |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |               |                |                  |  | 2775   |                   |                  |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |               |                |                  |  | 210918 |                   |                  |               |
| 8658 - 00 - 112 - 00 - 00 - 00                       |               |                |                  |  | 13900  |                   |                  |               |
| 2210 - 01 - 001 - 61 - 00 - 01                       | <b>63</b>     | <b>1405</b>    | <b>28-APR-23</b> |  |        | <b>4164398</b>    | <b>3601786</b>   |               |
| <====Deduction Classification====> Deduction Amount  |               |                |                  |  |        |                   | <b>NET DED:-</b> | <b>562612</b> |
| 0028 - 00 - 107 - 00 - 00 - 00                       |               |                |                  |  | 12300  | <b>DDO CODE:-</b> | <b>130001</b>    |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |               |                |                  |  | 345    |                   |                  |               |
| 0070 - 60 - 800 - 03 - 00 - 00                       |               |                |                  |  | 11000  |                   |                  |               |
| 0216 - 01 - 106 - 02 - 00 - 00                       |               |                |                  |  | 700    |                   |                  |               |
| 8009 - 01 - 101 - 00 - 00 - 00                       |               |                |                  |  | 307000 |                   |                  |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |               |                |                  |  | 2520   |                   |                  |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |               |                |                  |  | 214847 |                   |                  |               |
| 8658 - 00 - 112 - 00 - 00 - 00                       |               |                |                  |  | 13900  |                   |                  |               |

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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 - 109 - 44 - 00 - 01                       | 52             | 1394         | 28-APR-23 |  |  | 252322            | 157575           |               |
| <====Deduction Classification====> Deduction Amount  |                |              |           |  |  |                   | <b>NET DED:-</b> | <b>94747</b>  |
| 0028 - 00 - 107 - 00 - 00 - 00                       |                | 600          |           |  |  | <b>DDO CODE:-</b> | <b>130001</b>    |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |                | 15           |           |  |  |                   |                  |               |
| 8009 - 01 - 101 - 00 - 00 - 00                       |                | 90000        |           |  |  |                   |                  |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |                | 75           |           |  |  |                   |                  |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |                | 4057         |           |  |  |                   |                  |               |
| 2210 - 01 - 109 - 44 - 00 - 01                       | 8              | 155          | 01-APR-23 |  |  | 243160            | 148530           |               |
| <====Deduction Classification====> Deduction Amount  |                |              |           |  |  |                   | <b>NET DED:-</b> | <b>94630</b>  |
| 0028 - 00 - 107 - 00 - 00 - 00                       |                | 600          |           |  |  | <b>DDO CODE:-</b> | <b>130001</b>    |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |                | 15           |           |  |  |                   |                  |               |
| 8009 - 01 - 101 - 00 - 00 - 00                       |                | 90000        |           |  |  |                   |                  |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |                | 75           |           |  |  |                   |                  |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |                | 3940         |           |  |  |                   |                  |               |
| 2210 - 01 - 110 - 61 - 00 - 01                       | 45             | 1387         | 28-APR-23 |  |  | 1758460           | 1456440          |               |
| <====Deduction Classification====> Deduction Amount  |                |              |           |  |  |                   | <b>NET DED:-</b> | <b>302020</b> |
| 0028 - 00 - 107 - 00 - 00 - 00                       |                | 4400         |           |  |  | <b>DDO CODE:-</b> | <b>130001</b>    |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |                | 115          |           |  |  |                   |                  |               |
| 0070 - 60 - 800 - 03 - 00 - 00                       |                | 3000         |           |  |  |                   |                  |               |
| 0216 - 01 - 106 - 02 - 00 - 00                       |                | 250          |           |  |  |                   |                  |               |
| 8009 - 01 - 101 - 00 - 00 - 00                       |                | 234500       |           |  |  |                   |                  |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |                | 915          |           |  |  |                   |                  |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |                | 52840        |           |  |  |                   |                  |               |
| 8658 - 00 - 112 - 00 - 00 - 00                       |                | 6000         |           |  |  |                   |                  |               |
| 2210 - 01 - 110 - 61 - 00 - 01                       | 13             | 160          | 01-APR-23 |  |  | 1713651           | 1418160          |               |
| <====Deduction Classification====> Deduction Amount  |                |              |           |  |  |                   | <b>NET DED:-</b> | <b>295491</b> |
| 0028 - 00 - 107 - 00 - 00 - 00                       |                | 4400         |           |  |  | <b>DDO CODE:-</b> | <b>130001</b>    |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |                | 115          |           |  |  |                   |                  |               |
| 0070 - 60 - 800 - 03 - 00 - 00                       |                | 3000         |           |  |  |                   |                  |               |
| 0216 - 01 - 106 - 02 - 00 - 00                       |                | 250          |           |  |  |                   |                  |               |
| 8009 - 01 - 101 - 00 - 00 - 00                       |                | 229500       |           |  |  |                   |                  |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |                | 915          |           |  |  |                   |                  |               |

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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                       |  |  |  |  |  |  | 51311            |                |              |              |            |
| 8658 - 00 - 112 - 00 - 00 - 00                       |  |  |  |  |  |  | 6000             |                |              |              |            |
| 2210 - 01 - 110 - 62 - 00 - 01 24                    |  |  |  |  |  |  | 365              | 01-APR-23      | 154124       | 142421       |            |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 11703        |            |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 200              |                | DDO CODE:-   | 130002       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 5                |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 120              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 11378            |                |              |              |            |
| 2210 - 01 - 110 - 62 - 00 - 01 27                    |  |  |  |  |  |  | 368              | 01-APR-23      | 2538982      | 1525282      |            |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 1013700      |            |
| 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                       |  |  |  |  |  |  | 740500           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 1035             |                |              |              |            |
| 8658 - 00 - 112 - 00 - 00 - 00                       |  |  |  |  |  |  | 266600           |                |              |              |            |
| 2210 - 01 - 110 - 62 - 00 - 01 28                    |  |  |  |  |  |  | 369              | 01-APR-23      | 28026907     | 22500463     |            |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 5526444      |            |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 33400            |                | DDO CODE:-   | 130002       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 835              |                |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  | 36000            |                |              |              |            |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  |  |  |  |  | 10700            |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 4665000          |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 15540            |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 764969           |                |              |              |            |
| 2210 - 01 - 110 - 62 - 00 - 01 30                    |  |  |  |  |  |  | 370              | 01-APR-23      | 10064070     | 9166984      |            |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 897086       |            |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 31950            |                | DDO CODE:-   | 130002       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 800              |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 4800             |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 859536           |                |              |              |            |

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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   | Voucher | Voucher |           |  |  |                   |                  |                |
| Number   | Number  | Date    |           |  |  |                   |                  |                |
| 2210 - 01 - 110 - 62 - 00 - 01                       | 31      | 371     | 01-APR-23 |  |  | 15666091          | 13141099         |                |
| <====Deduction Classification====> Deduction Amount  |         |         |           |  |  |                   | <b>NET DED:-</b> | <b>2524992</b> |
| 0028 - 00 - 107 - 00 - 00 - 00                       |         | 48125   |           |  |  | <b>DDO CODE:-</b> | <b>130002</b>    |                |
| 0030 - 02 - 102 - 00 - 00 - 00                       |         | 1245    |           |  |  |                   |                  |                |
| 0070 - 60 - 800 - 03 - 00 - 00                       |         | 2000    |           |  |  |                   |                  |                |
| 0216 - 01 - 106 - 02 - 00 - 00                       |         | 1200    |           |  |  |                   |                  |                |
| 8009 - 01 - 101 - 00 - 00 - 00                       |         | 1711500 |           |  |  |                   |                  |                |
| 8011 - 00 - 107 - 00 - 00 - 00                       |         | 7680    |           |  |  |                   |                  |                |
| 8342 - 00 - 117 - 01 - 02 - 00                       |         | 753242  |           |  |  |                   |                  |                |
| 2210 - 01 - 110 - 62 - 00 - 01                       | 32      | 372     | 01-APR-23 |  |  | 5188127           | 4383173          |                |
| <====Deduction Classification====> Deduction Amount  |         |         |           |  |  |                   | <b>NET DED:-</b> | <b>804954</b>  |
| 0028 - 00 - 107 - 00 - 00 - 00                       |         | 19350   |           |  |  | <b>DDO CODE:-</b> | <b>130002</b>    |                |
| 0030 - 02 - 102 - 00 - 00 - 00                       |         | 660     |           |  |  |                   |                  |                |
| 0070 - 60 - 800 - 03 - 00 - 00                       |         | 2000    |           |  |  |                   |                  |                |
| 0216 - 01 - 106 - 02 - 00 - 00                       |         | 250     |           |  |  |                   |                  |                |
| 8009 - 01 - 101 - 00 - 00 - 00                       |         | 512000  |           |  |  |                   |                  |                |
| 8011 - 00 - 107 - 00 - 00 - 00                       |         | 2625    |           |  |  |                   |                  |                |
| 8342 - 00 - 117 - 01 - 02 - 00                       |         | 268069  |           |  |  |                   |                  |                |
| 2210 - 01 - 110 - 62 - 00 - 01                       | 33      | 373     | 01-APR-23 |  |  | 22559933          | 16538607         |                |
| <====Deduction Classification====> Deduction Amount  |         |         |           |  |  |                   | <b>NET DED:-</b> | <b>6021326</b> |
| 0028 - 00 - 107 - 00 - 00 - 00                       |         | 49450   |           |  |  | <b>DDO CODE:-</b> | <b>130002</b>    |                |
| 0030 - 02 - 102 - 00 - 00 - 00                       |         | 1245    |           |  |  |                   |                  |                |
| 0070 - 60 - 800 - 03 - 00 - 00                       |         | 1000    |           |  |  |                   |                  |                |
| 0216 - 01 - 106 - 02 - 00 - 00                       |         | 3100    |           |  |  |                   |                  |                |
| 8009 - 01 - 101 - 00 - 00 - 00                       |         | 5215000 |           |  |  |                   |                  |                |
| 8011 - 00 - 107 - 00 - 00 - 00                       |         | 10710   |           |  |  |                   |                  |                |
| 8342 - 00 - 117 - 01 - 02 - 00                       |         | 740821  |           |  |  |                   |                  |                |
| 2210 - 01 - 110 - 62 - 00 - 01                       | 34      | 374     | 01-APR-23 |  |  | 100521            | 92289            |                |
| <====Deduction Classification====> Deduction Amount  |         |         |           |  |  |                   | <b>NET DED:-</b> | <b>8232</b>    |
| 0028 - 00 - 107 - 00 - 00 - 00                       |         | 200     |           |  |  | <b>DDO CODE:-</b> | <b>130002</b>    |                |
| 0030 - 02 - 102 - 00 - 00 - 00                       |         | 5       |           |  |  |                   |                  |                |
| 8011 - 00 - 107 - 00 - 00 - 00                       |         | 60      |           |  |  |                   |                  |                |

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| <b>13 Health and Family Welfare</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      |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  |                  |                |                  |                   |                 |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 7967             |                |                  |                   |                 |
| 2210 - 01 - 110 - 62 - 00 - 01                       |  |  |  |  |  |  | <b>40</b>        | <b>471</b>     | <b>19-APR-23</b> | <b>360174</b>     | <b>360169</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>90</b>        | <b>1536</b>    | <b>29-APR-23</b> | <b>10196696</b>   | <b>9284958</b>  |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>911738</b>   |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 31550            |                |                  | <b>DDO CODE:-</b> | <b>130002</b>   |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 790              |                |                  |                   |                 |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 4740             |                |                  |                   |                 |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 874658           |                |                  |                   |                 |
| 2210 - 01 - 110 - 62 - 00 - 01                       |  |  |  |  |  |  | <b>89</b>        | <b>1534</b>    | <b>29-APR-23</b> | <b>16063301</b>   | <b>13515567</b> |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>2547734</b>  |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 48300            |                |                  | <b>DDO CODE:-</b> | <b>130002</b>   |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 1245             |                |                  |                   |                 |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  | 2000             |                |                  |                   |                 |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  |  |  |  |  | 1100             |                |                  |                   |                 |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 1710500          |                |                  |                   |                 |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 7665             |                |                  |                   |                 |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 776924           |                |                  |                   |                 |
| 2210 - 01 - 110 - 62 - 00 - 01                       |  |  |  |  |  |  | <b>26</b>        | <b>367</b>     | <b>01-APR-23</b> | <b>435196</b>     | <b>431171</b>   |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>4025</b>     |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 1000             |                |                  | <b>DDO CODE:-</b> | <b>130002</b>   |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 25               |                |                  |                   |                 |
| 8658 - 00 - 112 - 00 - 00 - 00                       |  |  |  |  |  |  | 3000             |                |                  |                   |                 |
| 2210 - 01 - 110 - 62 - 00 - 01                       |  |  |  |  |  |  | <b>72</b>        | <b>1449</b>    | <b>29-APR-23</b> | <b>914372</b>     | <b>907732</b>   |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>6640</b>     |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 1600             |                |                  | <b>DDO CODE:-</b> | <b>130002</b>   |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 40               |                |                  |                   |                 |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  | 2000             |                |                  |                   |                 |
| 8658 - 00 - 112 - 00 - 00 - 00                       |  |  |  |  |  |  | 3000             |                |                  |                   |                 |

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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 - 110 - 62 - 00 - 01                       | 80             | 1457         | 29-APR-23 |  |  | 447123            | 444508           |                |
| <====Deduction Classification====> Deduction Amount  |                |              |           |  |  |                   | <b>NET DED:-</b> | <b>2615</b>    |
| 0028 - 00 - 107 - 00 - 00 - 00                       |                | 600          |           |  |  | <b>DDO CODE:-</b> | <b>130002</b>    |                |
| 0030 - 02 - 102 - 00 - 00 - 00                       |                | 15           |           |  |  |                   |                  |                |
| 0070 - 60 - 800 - 03 - 00 - 00                       |                | 2000         |           |  |  |                   |                  |                |
| 2210 - 01 - 110 - 62 - 00 - 01                       | 75             | 1452         | 29-APR-23 |  |  | 28926341          | 23276794         |                |
| <====Deduction Classification====> Deduction Amount  |                |              |           |  |  |                   | <b>NET DED:-</b> | <b>5649547</b> |
| 0028 - 00 - 107 - 00 - 00 - 00                       |                | 33800        |           |  |  | <b>DDO CODE:-</b> | <b>130002</b>    |                |
| 0030 - 02 - 102 - 00 - 00 - 00                       |                | 845          |           |  |  |                   |                  |                |
| 0070 - 60 - 800 - 03 - 00 - 00                       |                | 36000        |           |  |  |                   |                  |                |
| 0216 - 01 - 106 - 02 - 00 - 00                       |                | 10700        |           |  |  |                   |                  |                |
| 8009 - 01 - 101 - 00 - 00 - 00                       |                | 4740000      |           |  |  |                   |                  |                |
| 8011 - 00 - 107 - 00 - 00 - 00                       |                | 15720        |           |  |  |                   |                  |                |
| 8342 - 00 - 117 - 01 - 02 - 00                       |                | 812482       |           |  |  |                   |                  |                |
| 2210 - 01 - 110 - 62 - 00 - 01                       | 74             | 1451         | 29-APR-23 |  |  | 5224143           | 4469731          |                |
| <====Deduction Classification====> Deduction Amount  |                |              |           |  |  |                   | <b>NET DED:-</b> | <b>754412</b>  |
| 0028 - 00 - 107 - 00 - 00 - 00                       |                | 19375        |           |  |  | <b>DDO CODE:-</b> | <b>130002</b>    |                |
| 0030 - 02 - 102 - 00 - 00 - 00                       |                | 655          |           |  |  |                   |                  |                |
| 0070 - 60 - 800 - 03 - 00 - 00                       |                | 2000         |           |  |  |                   |                  |                |
| 0216 - 01 - 106 - 02 - 00 - 00                       |                | 250          |           |  |  |                   |                  |                |
| 8009 - 01 - 101 - 00 - 00 - 00                       |                | 453000       |           |  |  |                   |                  |                |
| 8011 - 00 - 107 - 00 - 00 - 00                       |                | 2565         |           |  |  |                   |                  |                |
| 8342 - 00 - 117 - 01 - 02 - 00                       |                | 276567       |           |  |  |                   |                  |                |
| 2210 - 01 - 110 - 62 - 00 - 01                       | 73             | 1450         | 29-APR-23 |  |  | 23140727          | 17068103         |                |
| <====Deduction Classification====> Deduction Amount  |                |              |           |  |  |                   | <b>NET DED:-</b> | <b>6072624</b> |
| 0028 - 00 - 107 - 00 - 00 - 00                       |                | 49450        |           |  |  | <b>DDO CODE:-</b> | <b>130002</b>    |                |
| 0030 - 02 - 102 - 00 - 00 - 00                       |                | 1245         |           |  |  |                   |                  |                |
| 0070 - 60 - 800 - 03 - 00 - 00                       |                | 1000         |           |  |  |                   |                  |                |
| 0216 - 01 - 106 - 02 - 00 - 00                       |                | 3100         |           |  |  |                   |                  |                |
| 8009 - 01 - 101 - 00 - 00 - 00                       |                | 5244000      |           |  |  |                   |                  |                |
| 8011 - 00 - 107 - 00 - 00 - 00                       |                | 10710        |           |  |  |                   |                  |                |
| 8342 - 00 - 117 - 01 - 02 - 00                       |                | 763119       |           |  |  |                   |                  |                |



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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 - 110 - 62 - 00 - 01                       | 69             | 1446         | 29-APR-23 |  |  | 2671352           | 1654132          |                |
| <====Deduction Classification====> Deduction Amount  |                |              |           |  |  |                   | <b>NET DED:-</b> | <b>1017220</b> |
| 0028 - 00 - 107 - 00 - 00 - 00                       |                | 4800         |           |  |  | <b>DDO CODE:-</b> | <b>130002</b>    |                |
| 0030 - 02 - 102 - 00 - 00 - 00                       |                | 120          |           |  |  |                   |                  |                |
| 0216 - 01 - 106 - 02 - 00 - 00                       |                | 850          |           |  |  |                   |                  |                |
| 8009 - 01 - 101 - 00 - 00 - 00                       |                | 770500       |           |  |  |                   |                  |                |
| 8011 - 00 - 107 - 00 - 00 - 00                       |                | 1050         |           |  |  |                   |                  |                |
| 8658 - 00 - 112 - 00 - 00 - 00                       |                | 239900       |           |  |  |                   |                  |                |
| 2210 - 01 - 110 - 62 - 00 - 02                       | 77             | 1454         | 29-APR-23 |  |  | 1187325           | 1186780          |                |
| <====Deduction Classification====> Deduction Amount  |                |              |           |  |  |                   | <b>NET DED:-</b> | <b>545</b>     |
| 0030 - 02 - 102 - 00 - 00 - 00                       |                | 545          |           |  |  | <b>DDO CODE:-</b> | <b>130002</b>    |                |
| 2210 - 01 - 110 - 62 - 00 - 02                       | 78             | 1455         | 29-APR-23 |  |  | 157710            | 146750           |                |
| <====Deduction Classification====> Deduction Amount  |                |              |           |  |  |                   | <b>NET DED:-</b> | <b>10960</b>   |
| 0028 - 00 - 107 - 00 - 00 - 00                       |                | 350          |           |  |  | <b>DDO CODE:-</b> | <b>130002</b>    |                |
| 0030 - 02 - 102 - 00 - 00 - 00                       |                | 10           |           |  |  |                   |                  |                |
| 8658 - 00 - 112 - 00 - 00 - 00                       |                | 10600        |           |  |  |                   |                  |                |
| 2210 - 01 - 110 - 62 - 00 - 02                       | 79             | 1456         | 29-APR-23 |  |  | 20000             | 19995            |                |
| <====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 - 02                       | 76             | 1453         | 29-APR-23 |  |  | 2566000           | 2564310          |                |
| <====Deduction Classification====> Deduction Amount  |                |              |           |  |  |                   | <b>NET DED:-</b> | <b>1690</b>    |
| 0028 - 00 - 107 - 00 - 00 - 00                       |                | 950          |           |  |  | <b>DDO CODE:-</b> | <b>130002</b>    |                |
| 0030 - 02 - 102 - 00 - 00 - 00                       |                | 740          |           |  |  |                   |                  |                |
| 2210 - 01 - 110 - 62 - 00 - 02                       | 71             | 1448         | 29-APR-23 |  |  | 2819025           | 2812980          |                |
| <====Deduction Classification====> Deduction Amount  |                |              |           |  |  |                   | <b>NET DED:-</b> | <b>6045</b>    |
| 0028 - 00 - 107 - 00 - 00 - 00                       |                | 5300         |           |  |  | <b>DDO CODE:-</b> | <b>130002</b>    |                |
| 0030 - 02 - 102 - 00 - 00 - 00                       |                | 745          |           |  |  |                   |                  |                |
| 2210 - 01 - 800 - 64 - 44 - 01                       | 57             | 1399         | 28-APR-23 |  |  | 86790             | 79057            |                |
| <====Deduction Classification====> Deduction Amount  |                |              |           |  |  |                   | <b>NET DED:-</b> | <b>7733</b>    |
| 0028 - 00 - 107 - 00 - 00 - 00                       |                | 350          |           |  |  | <b>DDO CODE:-</b> | <b>130001</b>    |                |
| 0030 - 02 - 102 - 00 - 00 - 00                       |                | 10           |           |  |  |                   |                  |                |
| 8011 - 00 - 107 - 00 - 00 - 00                       |                | 45           |           |  |  |                   |                  |                |
| 8342 - 00 - 117 - 01 - 02 - 00                       |                | 7328         |           |  |  |                   |                  |                |

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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 - 800 - 64 - 44 - 01                       | 9              | 156          | 01-APR-23 |  |  | 84666             | 77145             |               |
| <====Deduction Classification====> Deduction Amount  |                |              |           |  |  |                   | <b>NET DED:-</b>  | <b>7521</b>   |
| 0028 - 00 - 107 - 00 - 00 - 00                       |                | 350          |           |  |  | <b>DDO CODE:-</b> | <b>130001</b>     |               |
| 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                       | 70             | 1447         | 29-APR-23 |  |  | 314125            | 284378            |               |
| <====Deduction Classification====> Deduction Amount  |                |              |           |  |  |                   | <b>NET DED:-</b>  | <b>29747</b>  |
| 0028 - 00 - 107 - 00 - 00 - 00                       |                | 525          |           |  |  | <b>DDO CODE:-</b> | <b>130002</b>     |               |
| 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                       |                | 9012         |           |  |  |                   |                   |               |
| 2210 - 01 - 800 - 64 - 59 - 01                       | 25             | 366          | 01-APR-23 |  |  | 306554            | 277069            |               |
| <====Deduction Classification====> Deduction Amount  |                |              |           |  |  |                   | <b>NET DED:-</b>  | <b>29485</b>  |
| 0028 - 00 - 107 - 00 - 00 - 00                       |                | 525          |           |  |  | <b>DDO CODE:-</b> | <b>130002</b>     |               |
| 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                       | 44             | 747          | 26-APR-23 |  |  | 12034000          |                   |               |
| <====Deduction Classification====> Deduction Amount  |                |              |           |  |  |                   | <b>NET DED:-</b>  |               |
|  |                |              |           |  |  |                   | <b>DDO CODE:-</b> | <b>130001</b> |
| 2210 - 05 - 105 - 66 - 00 - 01                       | 19             | 169          | 01-APR-23 |  |  | 663236            | 603554            |               |
| <====Deduction Classification====> Deduction Amount  |                |              |           |  |  |                   | <b>NET DED:-</b>  | <b>59682</b>  |
| 0028 - 00 - 107 - 00 - 00 - 00                       |                | 1400         |           |  |  | <b>DDO CODE:-</b> | <b>130001</b>     |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |                | 35           |           |  |  |                   |                   |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |                | 840          |           |  |  |                   |                   |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |                | 57407        |           |  |  |                   |                   |               |
| 2210 - 05 - 105 - 66 - 00 - 01                       | 56             | 1398         | 28-APR-23 |  |  | 680372            | 618975            |               |
| <====Deduction Classification====> Deduction Amount  |                |              |           |  |  |                   | <b>NET DED:-</b>  | <b>61397</b>  |
| 0028 - 00 - 107 - 00 - 00 - 00                       |                | 1400         |           |  |  | <b>DDO CODE:-</b> | <b>130001</b>     |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |                | 35           |           |  |  |                   |                   |               |

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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=====>                 |  |  |  |  |  |  |                  |                |              |                   |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 840              |                |              |                   |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 59122            |                |              |                   |               |
| 2210 - 05 - 105 - 71 - 00 - 01                       |  |  |  |  |  |  | 11               | 158            | 01-APR-23    | 1208134           | 861170        |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                |              | <b>NET DED:-</b>  | <b>346964</b> |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 2200             |                |              | <b>DDO CODE:-</b> | <b>130001</b> |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 60               |                |              |                   |               |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  | 2000             |                |              |                   |               |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 330000           |                |              |                   |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 885              |                |              |                   |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 11819            |                |              |                   |               |
| 2210 - 05 - 105 - 71 - 00 - 01                       |  |  |  |  |  |  | 55               | 1397           | 28-APR-23    | 1239086           | 891768        |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                |              | <b>NET DED:-</b>  | <b>347318</b> |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 2200             |                |              | <b>DDO CODE:-</b> | <b>130001</b> |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 60               |                |              |                   |               |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  | 2000             |                |              |                   |               |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 330000           |                |              |                   |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 885              |                |              |                   |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 12173            |                |              |                   |               |
| 2210 - 06 - 101 - 66 - 44 - 01                       |  |  |  |  |  |  | 49               | 1391           | 28-APR-23    | 863046            | 623566        |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                |              | <b>NET DED:-</b>  | <b>239480</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                       |  |  |  |  |  |  | 1000             |                |              |                   |               |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 225000           |                |              |                   |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 330              |                |              |                   |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 11510            |                |              |                   |               |
| 2210 - 06 - 101 - 66 - 44 - 01                       |  |  |  |  |  |  | 16               | 163            | 01-APR-23    | 841312            | 602166        |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                |              | <b>NET DED:-</b>  | <b>239146</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                       |  |  |  |  |  |  | 1000             |                |              |                   |               |

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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                       |  |  |  |  |  |  | 225000           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 330              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 11176            |                |              |              |            |
| 2210 - 06 - 101 - 67 - 44 - 01 47                    |  |  |  |  |  |  | 1389             | 28-APR-23      | 986512       | 759015       |            |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 227497       |            |
| 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                       |  |  |  |  |  |  | 210000           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 510              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 12642            |                |              |              |            |
| 2210 - 06 - 101 - 67 - 44 - 01 15                    |  |  |  |  |  |  | 162              | 01-APR-23      | 961713       | 759603       |            |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 202110       |            |
| 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                       |  |  |  |  |  |  | 12255            |                |              |              |            |
| 2210 - 06 - 101 - 69 - 00 - 01 17                    |  |  |  |  |  |  | 164              | 01-APR-23      | 586218       | 373148       |            |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 213070       |            |
| 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                       |  |  |  |  |  |  | 2305             |                |              |              |            |
| 2210 - 06 - 101 - 69 - 00 - 01 48                    |  |  |  |  |  |  | 1390             | 28-APR-23      | 364544       | 253230       |            |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 111314       |            |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 725              |                | DDO CODE:-   | 130001       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 20               |                |              |              |            |

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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                       |  |  |  |  |  |  | 108000           |                |                  |                   |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 195              |                |                  |                   |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 2374             |                |                  |                   |               |
| 2210 - 06 - 101 - 70 - 00 - 36                       |  |  |  |  |  |  | <b>41</b>        | <b>744</b>     | <b>26-APR-23</b> | <b>1785000</b>    |               |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  |               |
|  |  |  |  |  |  |  |                  |                |                  | <b>DDO CODE:-</b> | <b>130001</b> |
| 2210 - 06 - 102 - 70 - 00 - 01                       |  |  |  |  |  |  | <b>54</b>        | <b>1396</b>    | <b>28-APR-23</b> | <b>1060418</b>    | <b>861684</b> |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>198734</b> |
|  |  |  |  |  |  |  |                  |                |                  | <b>DDO CODE:-</b> | <b>130001</b> |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 2150             |                |                  |                   |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 55               |                |                  |                   |               |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  | 2000             |                |                  |                   |               |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  |  |  |  |  | 150              |                |                  |                   |               |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 160000           |                |                  |                   |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 720              |                |                  |                   |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 33659            |                |                  |                   |               |
| 2210 - 06 - 102 - 70 - 00 - 01                       |  |  |  |  |  |  | <b>10</b>        | <b>157</b>     | <b>01-APR-23</b> | <b>1033922</b>    | <b>836166</b> |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>197756</b> |
|  |  |  |  |  |  |  |                  |                |                  | <b>DDO CODE:-</b> | <b>130001</b> |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 2150             |                |                  |                   |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 55               |                |                  |                   |               |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  | 2000             |                |                  |                   |               |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  |  |  |  |  | 150              |                |                  |                   |               |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 160000           |                |                  |                   |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 720              |                |                  |                   |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 32681            |                |                  |                   |               |
| 2210 - 06 - 104 - 71 - 00 - 01                       |  |  |  |  |  |  | <b>53</b>        | <b>1395</b>    | <b>28-APR-23</b> | <b>414670</b>     | <b>336797</b> |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>77873</b>  |
|  |  |  |  |  |  |  |                  |                |                  | <b>DDO CODE:-</b> | <b>130001</b> |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 1000             |                |                  |                   |               |
| 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              |                |                  |                   |               |

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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                       |  |  |                  | 9578           |              |              |            |  |
| 2210 - 06 - 104 - 71 - 00 - 01                       |  |  | 12               | 159            | 01-APR-23    | 404210       | 326615     |  |
| <=====Deduction Classification=====>                 |  |  | Deduction Amount |                |              | NET DED:-    | 77595      |  |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |                  | 1000           |              | DDO CODE:-   | 130001     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |                  | 25             |              |              |            |  |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |                  | 2000           |              |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |                  | 65000          |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |                  | 270            |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |                  | 9300           |              |              |            |  |
| 2210 - 06 - 107 - 17 - 00 - 36                       |  |  | 42               | 745            | 26-APR-23    | 1492000      |            |  |
| <=====Deduction Classification=====>                 |  |  | Deduction Amount |                |              | NET DED:-    |            |  |
|  |  |  |                  |                |              | DDO CODE:-   | 130001     |  |
| 2210 - 06 - 112 - 72 - 44 - 01                       |  |  | 46               | 1388           | 28-APR-23    | 1191651      | 1021261    |  |
| <=====Deduction Classification=====>                 |  |  | Deduction Amount |                |              | NET DED:-    | 170390     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |                  | 2325           |              | DDO CODE:-   | 130001     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |                  | 60             |              |              |            |  |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |                  | 1000           |              |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |                  | 142000         |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |                  | 510            |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |                  | 24495          |              |              |            |  |
| 2210 - 06 - 112 - 72 - 44 - 01                       |  |  | 14               | 161            | 01-APR-23    | 1134551      | 967321     |  |
| <=====Deduction Classification=====>                 |  |  | Deduction Amount |                |              | NET DED:-    | 167230     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |                  | 2200           |              | DDO CODE:-   | 130001     |  |
| 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                       |  |  |                  | 21480          |              |              |            |  |
| 3454 - 02 - 111 - 60 - 00 - 01                       |  |  | 5                | 168            | 01-APR-23    | 1128985      | 820841     |  |
| <=====Deduction Classification=====>                 |  |  | Deduction Amount |                |              | NET DED:-    | 308144     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |                  | 2425           |              | DDO CODE:-   | 130001     |  |

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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=====>                 |  |  |  |  |  |  |                  |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 65               |                |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  | 1000             |                |              |              |            |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  |  |  |  |  | 700              |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 277000           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 555              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 26399            |                |              |              |            |
| 3454 - 02 - 111 - 60 - 00 - 01                       |  |  |  |  |  |  | 20               | 1412           | 28-APR-23    | 1048156      | 751249     |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 296907     |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 2225             |                |              | DDO CODE:-   | 130001     |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 60               |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 267000           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 435              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 27187            |                |              |              |            |
| <b>5 Centrally Sponsored Sch</b>                     |  |  |  |  |  |  | Serial Number    | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <====Voucher Classification====>                     |  |  |  |  |  |  |                  |                |              |              |            |
| 2210 - 06 - 107 - 17 - 00 - 84                       |  |  |  |  |  |  | 43               | 746            | 26-APR-23    | 8722000      |            |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    |            |
|  |  |  |  |  |  |  |                  |                |              | DDO CODE:-   | 130001     |
| 2211 - 00 - 001 - 16 - 44 - 01                       |  |  |  |  |  |  | 2                | 167            | 01-APR-23    | 692417       | 625953     |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 66464      |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 2400             |                |              | DDO CODE:-   | 130001     |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 65               |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 10000            |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 330              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 53669            |                |              |              |            |
| 2211 - 00 - 001 - 16 - 44 - 01                       |  |  |  |  |  |  | 4                | 1410           | 28-APR-23    | 710161       | 642096     |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 68065      |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 2400             |                |              | DDO CODE:-   | 130001     |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 65               |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 10000            |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 330              |                |              |              |            |

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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                       |  |  |  |  |  |  | 55270            |                |              |              |            |
| 2211 - 00 - 003 - 16 - 00 - 01 5                     |  |  |  |  |  |  | 1411             | 28-APR-23      | 159794       | 145963       |            |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 13831        |            |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 600              |                | DDO CODE:-   | 130001       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 15               |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 5000             |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 60               |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 8156             |                |              |              |            |
| 2211 - 00 - 003 - 16 - 00 - 01 1                     |  |  |  |  |  |  | 166              | 01-APR-23      | 155806       | 142212       |            |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 13594        |            |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 600              |                | DDO CODE:-   | 130001       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 15               |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 5000             |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 60               |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 7919             |                |              |              |            |
| 2211 - 00 - 102 - 16 - 59 - 01 6                     |  |  |  |  |  |  | 1458             | 29-APR-23      | 360237       | 225760       |            |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 134477       |            |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 800              |                | DDO CODE:-   | 130002       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 20               |                |              |              |            |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  |  |  |  |  | 100              |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 128000           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 120              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 5437             |                |              |              |            |
| 2211 - 00 - 102 - 16 - 59 - 01 3                     |  |  |  |  |  |  | 364              | 01-APR-23      | 351057       | 216737       |            |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 134320       |            |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 800              |                | DDO CODE:-   | 130002       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 20               |                |              |              |            |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  |  |  |  |  | 100              |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 128000           |                |              |              |            |
| 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 - 110 - 63 - 74 - 01                      | 3             | 175            | 01-APR-23      | 8268904       | 6449198       |            |         |  |
| <====Deduction Classification====> Deduction Amount |               |                |                |               |               |            |         |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |               | 12800          |                |               |               | NET DED:-  | 1819706 |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |               | 320            |                |               |               | DDO CODE:- | 130205  |  |
| 0070 - 60 - 800 - 03 - 00 - 00                      |               | 4000           |                |               |               |            |         |  |
| 8009 - 01 - 101 - 00 - 00 - 00                      |               | 1557000        |                |               |               |            |         |  |
| 8011 - 00 - 107 - 00 - 00 - 00                      |               | 5460           |                |               |               |            |         |  |
| 8342 - 00 - 117 - 01 - 02 - 00                      |               | 240126         |                |               |               |            |         |  |
| 2210 - 01 - 110 - 63 - 74 - 01                      | 4             | 176            | 01-APR-23      | 7636356       | 6436232       |            |         |  |
| <====Deduction Classification====> Deduction Amount |               |                |                |               |               |            |         |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |               | 22775          |                |               |               | NET DED:-  | 1200124 |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |               | 585            |                |               |               | DDO CODE:- | 130205  |  |
| 0216 - 01 - 106 - 02 - 00 - 00                      |               | 300            |                |               |               |            |         |  |
| 8009 - 01 - 101 - 00 - 00 - 00                      |               | 775500         |                |               |               |            |         |  |
| 8011 - 00 - 107 - 00 - 00 - 00                      |               | 3480           |                |               |               |            |         |  |
| 8342 - 00 - 117 - 01 - 02 - 00                      |               | 392084         |                |               |               |            |         |  |
| 8658 - 00 - 112 - 00 - 00 - 00                      |               | 5400           |                |               |               |            |         |  |
| 2210 - 01 - 110 - 63 - 74 - 01                      | 35            | 735            | 29-APR-23      | 28912         | 28907         |            |         |  |
| <====Deduction Classification====> Deduction Amount |               |                |                |               |               |            |         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |               | 5              |                |               |               | NET DED:-  | 5       |  |
|   |               |                |                |               |               | DDO CODE:- | 130205  |  |
| 2210 - 01 - 110 - 63 - 74 - 01                      | 41            | 741            | 29-APR-23      | 23713         | 23708         |            |         |  |
| <====Deduction Classification====> Deduction Amount |               |                |                |               |               |            |         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |               | 5              |                |               |               | NET DED:-  | 5       |  |
|   |               |                |                |               |               | DDO CODE:- | 130205  |  |
| 2210 - 01 - 110 - 63 - 74 - 01                      | 40            | 740            | 29-APR-23      | 17760         | 17755         |            |         |  |
| <====Deduction Classification====> Deduction Amount |               |                |                |               |               |            |         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |               | 5              |                |               |               | NET DED:-  | 5       |  |
|   |               |                |                |               |               | DDO CODE:- | 130205  |  |
| 2210 - 01 - 110 - 63 - 74 - 01                      | 39            | 739            | 29-APR-23      | 12611         | 12606         |            |         |  |
| <====Deduction Classification====> Deduction Amount |               |                |                |               |               |            |         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |               | 5              |                |               |               | NET DED:-  | 5       |  |
|   |               |                |                |               |               | DDO CODE:- | 130205  |  |
| 2210 - 01 - 110 - 63 - 74 - 01                      | 38            | 738            | 29-APR-23      | 10000         | 9995          |            |         |  |
| <====Deduction Classification====> Deduction Amount |               |                |                |               |               |            |         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |               | 5              |                |               |               | NET DED:-  | 5       |  |
|   |               |                |                |               |               | 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                      |  |  | 37               | 737            | 29-APR-23    | 18406        | 18401      |  |  |
| <====Deduction Classification====>                  |  |  | Deduction Amount |                |              | NET DED:-    | 5          |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |                  | 5              |              | DDO CODE:-   | 130205     |  |  |
| 2210 - 01 - 110 - 63 - 74 - 01                      |  |  | 36               | 736            | 29-APR-23    | 3376         |            |  |  |
| <====Deduction Classification====>                  |  |  | Deduction Amount |                |              | NET DED:-    |            |  |  |
|   |  |  |                  |                |              | DDO CODE:-   | 130205     |  |  |
| 2210 - 01 - 110 - 63 - 74 - 01                      |  |  | 34               | 306            | 18-APR-23    | 203069       | 203064     |  |  |
| <====Deduction Classification====>                  |  |  | Deduction Amount |                |              | NET DED:-    | 5          |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |                  | 5              |              | DDO CODE:-   | 130205     |  |  |
| 2210 - 01 - 110 - 63 - 74 - 01                      |  |  | 33               | 297            | 18-APR-23    | 29949        | 29944      |  |  |
| <====Deduction Classification====>                  |  |  | Deduction Amount |                |              | NET DED:-    | 5          |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |                  | 5              |              | DDO CODE:-   | 130205     |  |  |
| 2210 - 01 - 110 - 63 - 74 - 01                      |  |  | 21               | 199            | 01-APR-23    | 28682        | 25532      |  |  |
| <====Deduction Classification====>                  |  |  | Deduction Amount |                |              | NET DED:-    | 3150       |  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |                  | 150            |              | DDO CODE:-   | 130205     |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |                  | 5              |              |              |            |  |  |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |                  | 2995           |              |              |            |  |  |
| 2210 - 01 - 110 - 63 - 74 - 01                      |  |  | 20               | 198            | 01-APR-23    | 28682        | 25532      |  |  |
| <====Deduction Classification====>                  |  |  | Deduction Amount |                |              | NET DED:-    | 3150       |  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |                  | 150            |              | DDO CODE:-   | 130205     |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |                  | 5              |              |              |            |  |  |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |                  | 2995           |              |              |            |  |  |
| 2210 - 01 - 110 - 63 - 74 - 01                      |  |  | 11               | 189            | 01-APR-23    | 1956763      | 1655252    |  |  |
| <====Deduction Classification====>                  |  |  | Deduction Amount |                |              | NET DED:-    | 301511     |  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |                  | 8125           |              | DDO CODE:-   | 130205     |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |                  | 265            |              |              |            |  |  |
| 0216 - 01 - 106 - 02 - 00 - 00                      |  |  |                  | 800            |              |              |            |  |  |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |                  | 171500         |              |              |            |  |  |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |                  | 810            |              |              |            |  |  |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |                  | 116011         |              |              |            |  |  |
| 8658 - 00 - 112 - 00 - 00 - 00                      |  |  |                  | 4000           |              |              |            |  |  |
| 2210 - 01 - 110 - 63 - 74 - 01                      |  |  | 14               | 192            | 01-APR-23    | 64070        | 58408      |  |  |
| <====Deduction Classification====>                  |  |  | Deduction Amount |                |              | NET DED:-    | 5662       |  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |                  | 200            |              | 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 |
| <=====Deduction Classification=====>                |  |  |  |  |  |  |                  |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 5                |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 30               |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 5427             |                |              |              |            |
| 2210 - 01 - 110 - 63 - 74 - 01 16                   |  |  |  |  |  |  | 194              | 01-APR-23      | 1835         | 1642         |            |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 193          |            |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 193              |                | DDO CODE:-   | 130205       |            |
| 2210 - 01 - 110 - 63 - 74 - 01 17                   |  |  |  |  |  |  | 195              | 01-APR-23      | 28682        | 25532        |            |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 3150         |            |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 150              |                | DDO CODE:-   | 130205       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 5                |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 2995             |                |              |              |            |
| 2210 - 01 - 110 - 63 - 74 - 02 19                   |  |  |  |  |  |  | 197              | 01-APR-23      | 23571        | 23441        |            |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 130          |            |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 125              |                | DDO CODE:-   | 130205       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 5                |                |              |              |            |
| 2210 - 01 - 110 - 63 - 74 - 02 18                   |  |  |  |  |  |  | 196              | 01-APR-23      | 55000        | 54795        |            |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 205          |            |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 200              |                | DDO CODE:-   | 130205       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 5                |                |              |              |            |
| 2210 - 03 - 101 - 00 - 45 - 01 10                   |  |  |  |  |  |  | 188              | 01-APR-23      | 2028718      | 1667605      |            |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 361113       |            |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 5300             |                | DDO CODE:-   | 130205       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 140              |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 290000           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 720              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 64953            |                |              |              |            |
| 2210 - 03 - 101 - 00 - 45 - 01 7                    |  |  |  |  |  |  | 181              | 01-APR-23      | 1160086      | 988194       |            |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 171892       |            |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 2975             |                | DDO CODE:-   | 130205       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 80               |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 143000           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 390              |                |              |              |            |

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| <b>13 Health and Family Welfare</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=====>                |  |  |  |  |  |  |                  |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 25447            |                |              |              |            |
| 2210 - 03 - 101 - 00 - 45 - 01 5                    |  |  |  |  |  |  | 179              | 01-APR-23      | 434508       | 393535       |            |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 40973        |            |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 1550             |                | DDO CODE:-   | 130205       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 40               |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 7000             |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 195              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 32188            |                |              |              |            |
| 2210 - 03 - 101 - 00 - 45 - 01 25                   |  |  |  |  |  |  | 203              | 01-APR-23      | 443106       | 359927       |            |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 83179        |            |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 1450             |                | DDO CODE:-   | 130205       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 40               |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 60000            |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 195              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 21494            |                |              |              |            |
| 2210 - 03 - 101 - 00 - 45 - 01 32                   |  |  |  |  |  |  | 210              | 01-APR-23      | 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             |                |              |              |            |
| 2210 - 03 - 101 - 00 - 45 - 01 31                   |  |  |  |  |  |  | 209              | 01-APR-23      | 882241       | 761181       |            |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 121060       |            |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 2700             |                | DDO CODE:-   | 130205       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 70               |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 86000            |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 330              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 31960            |                |              |              |            |
| 2210 - 03 - 101 - 00 - 45 - 01 28                   |  |  |  |  |  |  | 206              | 01-APR-23      | 1288304      | 1056309      |            |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 231995       |            |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 3375             |                | 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 |
| <=====Deduction Classification=====>                |  |  |  |  |  |  |                  |                |              |              |            |
| 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                      |  |  |  |  |  |  | 30110            |                |              |              |            |
| 2210 - 03 - 101 - 00 - 45 - 01 15                   |  |  |  |  |  |  | 193              | 01-APR-23      | 57708        | 51050        |            |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                |              |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 200              |                | NET DED:-    | 6658         |            |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 5                |                | DDO CODE:-   | 130205       |            |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 60               |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 6393             |                |              |              |            |
| 2210 - 03 - 101 - 00 - 45 - 01 23                   |  |  |  |  |  |  | 201              | 01-APR-23      | 1708460      | 1448384      |            |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                |              |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 4675             |                | NET DED:-    | 260076       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 120              |                | DDO CODE:-   | 130205       |            |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 207300           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 585              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 47396            |                |              |              |            |
| 2210 - 03 - 101 - 00 - 45 - 01 2                    |  |  |  |  |  |  | 174              | 01-APR-23      | 1118098      | 943055       |            |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                |              |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 3450             |                | NET DED:-    | 175043       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 95               |                | DDO CODE:-   | 130205       |            |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 127500           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 405              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 43593            |                |              |              |            |
| 2210 - 03 - 103 - 00 - 45 - 01 6                    |  |  |  |  |  |  | 180              | 01-APR-23      | 1257587      | 1131636      |            |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                |              |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 4075             |                | NET DED:-    | 125951       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 120              |                | DDO CODE:-   | 130205       |            |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 41000            |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 615              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 80141            |                |              |              |            |

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| <b>13 Health and Family Welfare</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> |
| 2210 - 03 - 103 - 00 - 45 - 01 8                    |  |  |  |  |  |  | 182                  | 01-APR-23             | 1305982             | 1177310             |                   |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | 128672              |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 3925                 |                       | <b>DDO CODE:-</b>   | 130205              |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 110                  |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 47000                |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 705                  |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 76932                |                       |                     |                     |                   |
| 2210 - 03 - 103 - 00 - 45 - 01 22                   |  |  |  |  |  |  | 200                  | 01-APR-23             | 1028110             | 860600              |                   |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | 167510              |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 3175                 |                       | <b>DDO CODE:-</b>   | 130205              |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 85                   |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 115000               |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 480                  |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 48770                |                       |                     |                     |                   |
| 2210 - 03 - 103 - 00 - 45 - 01 27                   |  |  |  |  |  |  | 205                  | 01-APR-23             | 2522320             | 2252906             |                   |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | 269414              |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 7325                 |                       | <b>DDO CODE:-</b>   | 130205              |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 200                  |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 116500               |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 1185                 |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 144204               |                       |                     |                     |                   |
| 2210 - 03 - 103 - 00 - 45 - 01 29                   |  |  |  |  |  |  | 207                  | 01-APR-23             | 1285377             | 1122652             |                   |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | 162725              |                   |
| 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                      |  |  |  |  |  |  | 47350                |                       |                     |                     |                   |
| 2210 - 03 - 103 - 00 - 45 - 01 1                    |  |  |  |  |  |  | 173                  | 01-APR-23             | 1248450             | 990263              |                   |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | 258187              |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 3700                 |                       | <b>DDO CODE:-</b>   | 130205              |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 105                  |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 203000               |                       |                     |                     |                   |

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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=====>                |  |  |  |  |  |  |                  |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 555              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 50827            |                |              |              |            |
| 2210 - 03 - 103 - 00 - 45 - 01 24                   |  |  |  |  |  |  | 202              | 01-APR-23      | 1406401      | 1114256      |            |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 292145     |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 3775             |                |              | DDO CODE:-   | 130205     |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 100              |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 237000           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 570              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 50700            |                |              |              |            |
| 2210 - 06 - 101 - 66 - 45 - 01 12                   |  |  |  |  |  |  | 190              | 01-APR-23      | 737290       | 636451       |            |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 100839     |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 2000             |                |              | DDO CODE:-   | 130205     |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 50               |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 82000            |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 240              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 16549            |                |              |              |            |
| 2210 - 06 - 112 - 72 - 45 - 01 26                   |  |  |  |  |  |  | 204              | 01-APR-23      | 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 30                   |  |  |  |  |  |  | 208              | 01-APR-23      | 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 13                   |  |  |  |  |  |  | 191              | 01-APR-23      | 140644       | 128057       |            |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 12587      |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 400              |                |              | 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 |
| <=====Deduction Classification=====>                |  |  |  |  |  |  |                  |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 10               |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 90               |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 12087            |                |              |              |            |
| 2210 - 06 - 112 - 72 - 45 - 01 9                    |  |  |  |  |  |  | 183              | 01-APR-23      | 83698        | 76237        |            |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                |              |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 200              |                | NET DED:-    | 7461         |            |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 5                |                | DDO CODE:-   | 130205       |            |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 60               |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 7196             |                |              |              |            |
| <b>5 Centrally Sponsored Sch</b>                    |  |  |  |  |  |  | Serial Number    | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <====Voucher Classification====>                    |  |  |  |  |  |  |                  |                |              |              |            |
| 2211 - 00 - 001 - 16 - 45 - 01 8                    |  |  |  |  |  |  | 169              | 01-APR-23      | 227554       | 190676       |            |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                |              |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 400              |                | NET DED:-    | 36878        |            |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 10               |                | DDO CODE:-   | 130205       |            |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 25000            |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 90               |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 11378            |                |              |              |            |
| 2211 - 00 - 001 - 16 - 45 - 01 7                    |  |  |  |  |  |  | 168              | 01-APR-23      | 88275        | 81023        |            |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                |              |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 200              |                | NET DED:-    | 7252         |            |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 5                |                | DDO CODE:-   | 130205       |            |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 60               |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 6987             |                |              |              |            |
| 2211 - 00 - 001 - 16 - 45 - 01 5                    |  |  |  |  |  |  | 166              | 01-APR-23      | 119829       | 109886       |            |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                |              |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 350              |                | NET DED:-    | 9943         |            |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 10               |                | DDO CODE:-   | 130205       |            |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 90               |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 9493             |                |              |              |            |



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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 |
| 2211 - 00 - 001 - 16 - 45 - 01 2                    |  |  |  |  |  |  | 163              | 01-APR-23      | 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 1                    |  |  |  |  |  |  | 162              | 01-APR-23      | 144030       | 131753       |            |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 12277        |            |
| 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                      |  |  |  |  |  |  | 11777            |                |              |              |            |
| 2211 - 00 - 001 - 16 - 45 - 01 11                   |  |  |  |  |  |  | 172              | 01-APR-23      | 417909       | 303114       |            |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 114795       |            |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 600              |                | DDO CODE:-   | 130205       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 15               |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 114000           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 180              |                |              |              |            |
| 2211 - 00 - 001 - 16 - 45 - 01 15                   |  |  |  |  |  |  | 186              | 01-APR-23      | 175551       | 156890       |            |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 18661        |            |
| 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                      |  |  |  |  |  |  | 8161             |                |              |              |            |
| 2211 - 00 - 001 - 16 - 45 - 01 13                   |  |  |  |  |  |  | 178              | 01-APR-23      | 161740       | 139046       |            |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 22694        |            |
| 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                      |  |  |  |  |  |  | 7194             |                |              |              |            |

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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 |
| 2211 - 00 - 101 - 16 - 45 - 01 3                    |  |  |  |  |  |  | 164              | 01-APR-23      | 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 4                    |  |  |  |  |  |  | 165              | 01-APR-23      | 261664       | 185519       |            |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 76145        |            |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 600              |                | DDO CODE:-   | 130205       |            |
| 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                      |  |  |  |  |  |  | 5440             |                |              |              |            |
| 2211 - 00 - 101 - 16 - 45 - 01 6                    |  |  |  |  |  |  | 167              | 01-APR-23      | 170836       | 135234       |            |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 35602        |            |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 400              |                | DDO CODE:-   | 130205       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 10               |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 30000            |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 60               |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 5132             |                |              |              |            |
| 2211 - 00 - 101 - 16 - 45 - 01 9                    |  |  |  |  |  |  | 170              | 01-APR-23      | 615732       | 469480       |            |
| <====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 10                   |  |  |  |  |  |  | 171              | 01-APR-23      | 742942       | 548090       |            |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 194852       |            |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 1600             |                | DDO CODE:-   | 130205       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 40               |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 180000           |                |              |              |            |

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| <b>13 Health and Family 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>                  |               |                |                  |        |                |                |               |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                     |               |                |                  | 240    |                |                |               |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                     |               |                |                  | 12972  |                |                |               |  |
| 2211 - 00 - 101 - 16 - 45 - 01                                     | <b>14</b>     | <b>185</b>     | <b>01-APR-23</b> |        | <b>822796</b>  | <b>627109</b>  |               |  |
| <b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b> |               |                |                  |        |                |                |               |  |
| <b>NET DED:-</b>   |               |                |                  |        |                |                | <b>195687</b> |  |
| <b>DDO CODE:-</b>  |               |                |                  |        |                |                | <b>130205</b> |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                     |               |                |                  | 1800   |                |                |               |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                     |               |                |                  | 45     |                |                |               |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                     |               |                |                  | 183000 |                |                |               |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                     |               |                |                  | 270    |                |                |               |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                     |               |                |                  | 10572  |                |                |               |  |
| 2211 - 00 - 101 - 16 - 45 - 01                                     | <b>12</b>     | <b>177</b>     | <b>01-APR-23</b> |        | <b>746984</b>  | <b>610981</b>  |               |  |
| <b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b> |               |                |                  |        |                |                |               |  |
| <b>NET DED:-</b>   |               |                |                  |        |                |                | <b>136003</b> |  |
| <b>DDO CODE:-</b>  |               |                |                  |        |                |                | <b>130205</b> |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                     |               |                |                  | 1600   |                |                |               |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                     |               |                |                  | 40     |                |                |               |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                     |               |                |                  | 118000 |                |                |               |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                     |               |                |                  | 270    |                |                |               |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                     |               |                |                  | 16093  |                |                |               |  |
| 2211 - 00 - 101 - 16 - 45 - 01                                     | <b>16</b>     | <b>187</b>     | <b>01-APR-23</b> |        | <b>103994</b>  | <b>58759</b>   |               |  |
| <b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b> |               |                |                  |        |                |                |               |  |
| <b>NET DED:-</b>   |               |                |                  |        |                |                | <b>45235</b>  |  |
| <b>DDO CODE:-</b>  |               |                |                  |        |                |                | <b>130205</b> |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                     |               |                |                  | 200    |                |                |               |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                     |               |                |                  | 5      |                |                |               |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                     |               |                |                  | 45000  |                |                |               |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                     |               |                |                  | 30     |                |                |               |  |
| <b>13 Health and Family 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>  |               |  |
| <b>&lt;=====Deduction Classification=====&gt;</b>                  |               |                |                  |        |                |                |               |  |
| 2210 - 01 - 110 - 63 - 71 - 01                                     | <b>31</b>     | <b>581</b>     | <b>29-APR-23</b> |        | <b>3457537</b> | <b>2637878</b> |               |  |
| <b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b> |               |                |                  |        |                |                |               |  |
| <b>NET DED:-</b>   |               |                |                  |        |                |                | <b>819659</b> |  |
| <b>DDO CODE:-</b>  |               |                |                  |        |                |                | <b>130407</b> |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                     |               |                |                  | 6600   |                |                |               |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                     |               |                |                  | 165    |                |                |               |  |

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| <b>13 Health and Family Welfare</b>                 |  |  |  |  |  |  |                  |                   |                 |                 |               |
|---|--|--|--|--|--|--|------------------|-------------------|-----------------|-----------------|---------------|
| <b>105 Chief Pay and Accounts Officer - GAYZING</b> |  |  |  |  |  |  |                  |                   |                 |                 |               |
| <====Voucher Classification====>                    |  |  |  |  |  |  | Serial<br>Number | Voucher<br>Number | Voucher<br>Date | Gross<br>Amount | Net<br>Amount |
| <=====Deduction Classification=====>                |  |  |  |  |  |  |                  |                   |                 |                 |               |
| 0070 - 60 - 800 - 03 - 00 - 00                      |  |  |  |  |  |  | 1000             |                   |                 |                 |               |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 798000           |                   |                 |                 |               |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 1800             |                   |                 |                 |               |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 11077            |                   |                 |                 |               |
| 8658 - 00 - 112 - 00 - 00 - 00                      |  |  |  |  |  |  | 1017             |                   |                 |                 |               |
| 2210 - 01 - 110 - 63 - 71 - 01 9                    |  |  |  |  |  |  | 84               | 01-APR-23         | 3139833         | 2366500         |               |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                   |                 |                 |               |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 6200             |                   | NET DED:-       | 773333          |               |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 155              |                   | DDO CODE:-      | 130407          |               |
| 0070 - 60 - 800 - 03 - 00 - 00                      |  |  |  |  |  |  | 1000             |                   |                 |                 |               |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 759500           |                   |                 |                 |               |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 1560             |                   |                 |                 |               |
| 8658 - 00 - 112 - 00 - 00 - 00                      |  |  |  |  |  |  | 4918             |                   |                 |                 |               |
| 2210 - 01 - 110 - 63 - 71 - 01 39                   |  |  |  |  |  |  | 593              | 29-APR-23         | 4319800         | 3939218         |               |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                   |                 |                 |               |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 15325            |                   | NET DED:-       | 380582          |               |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 430              |                   | DDO CODE:-      | 130407          |               |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 2235             |                   |                 |                 |               |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 361076           |                   |                 |                 |               |
| 8658 - 00 - 112 - 00 - 00 - 00                      |  |  |  |  |  |  | 1516             |                   |                 |                 |               |
| 2210 - 01 - 110 - 63 - 71 - 01 40                   |  |  |  |  |  |  | 594              | 29-APR-23         | 4469381         | 3546000         |               |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                   |                 |                 |               |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 9400             |                   | NET DED:-       | 923381          |               |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 235              |                   | DDO CODE:-      | 130407          |               |
| 0070 - 60 - 800 - 03 - 00 - 00                      |  |  |  |  |  |  | 1000             |                   |                 |                 |               |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 897500           |                   |                 |                 |               |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 1395             |                   |                 |                 |               |
| 8658 - 00 - 112 - 00 - 00 - 00                      |  |  |  |  |  |  | 13851            |                   |                 |                 |               |
| 2210 - 01 - 110 - 63 - 71 - 01 6                    |  |  |  |  |  |  | 81               | 01-APR-23         | 7323927         | 6668060         |               |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                   |                 |                 |               |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 22875            |                   | NET DED:-       | 655867          |               |
|   |  |  |  |  |  |  |                  |                   | 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====>                    |  |  |  |  |  |  | <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                      |  |  |  |  |  |  | 630                  |                       |                     |                     |                   |
| 0216 - 01 - 106 - 02 - 00 - 00                      |  |  |  |  |  |  | 6100                 |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 4210                 |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 608424               |                       |                     |                     |                   |
| 8658 - 00 - 112 - 00 - 00 - 00                      |  |  |  |  |  |  | 13628                |                       |                     |                     |                   |
| 2210 - 01 - 110 - 63 - 71 - 01 16                   |  |  |  |  |  |  | 213                  | 04-APR-23             | 106952              | 101627              |                   |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | 5325                |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 200                  |                       | <b>DDO CODE:-</b>   | 130407              |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 5                    |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 5000                 |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 120                  |                       |                     |                     |                   |
| 2210 - 01 - 110 - 63 - 71 - 01 17                   |  |  |  |  |  |  | 281                  | 21-APR-23             | 43156               | 39334               |                   |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | 3822                |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 200                  |                       | <b>DDO CODE:-</b>   | 130407              |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 5                    |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 15                   |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 3602                 |                       |                     |                     |                   |
| 2210 - 01 - 110 - 63 - 71 - 01 19                   |  |  |  |  |  |  | 283                  | 21-APR-23             | 43156               | 39334               |                   |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | 3822                |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 200                  |                       | <b>DDO CODE:-</b>   | 130407              |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 5                    |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 15                   |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 3602                 |                       |                     |                     |                   |
| 2210 - 01 - 110 - 63 - 71 - 01 8                    |  |  |  |  |  |  | 83                   | 01-APR-23             | 59482               | 56747               |                   |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | 2735                |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 200                  |                       | <b>DDO CODE:-</b>   | 130407              |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 5                    |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 2500                 |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 30                   |                       |                     |                     |                   |

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| <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 - 01 - 110 - 63 - 71 - 01                      |  |  |  |  |  |  | <b>21</b>            | <b>285</b>            | <b>21-APR-23</b>    | <b>43156</b>        | <b>39334</b>      |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>3822</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                      |  |  |  |  |  |  | 15                   |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 3602                 |                       |                     |                     |                   |
| 2210 - 01 - 110 - 63 - 71 - 01                      |  |  |  |  |  |  | <b>12</b>            | <b>87</b>             | <b>01-APR-23</b>    | <b>387628</b>       | <b>341761</b>     |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>45867</b>      |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 1400                 |                       | <b>DDO CODE:-</b>   | <b>130407</b>       |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 35                   |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 360                  |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 44072                |                       |                     |                     |                   |
| 2210 - 01 - 110 - 63 - 71 - 01                      |  |  |  |  |  |  | <b>20</b>            | <b>284</b>            | <b>21-APR-23</b>    | <b>43156</b>        | <b>39334</b>      |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>3822</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                      |  |  |  |  |  |  | 15                   |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 3602                 |                       |                     |                     |                   |
| 2210 - 01 - 110 - 63 - 71 - 01                      |  |  |  |  |  |  | <b>18</b>            | <b>282</b>            | <b>21-APR-23</b>    | <b>43156</b>        | <b>39334</b>      |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>3822</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                      |  |  |  |  |  |  | 15                   |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 3602                 |                       |                     |                     |                   |
| 2210 - 01 - 110 - 63 - 71 - 02                      |  |  |  |  |  |  | <b>33</b>            | <b>585</b>            | <b>29-APR-23</b>    | <b>1341725</b>      | <b>1339065</b>    |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>2660</b>       |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 2250                 |                       | <b>DDO CODE:-</b>   | <b>130407</b>       |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 410                  |                       |                     |                     |                   |
| 2210 - 01 - 110 - 63 - 71 - 02                      |  |  |  |  |  |  | <b>34</b>            | <b>586</b>            | <b>29-APR-23</b>    | <b>539775</b>       | <b>539520</b>     |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>255</b>        |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 255                  |                       | <b>DDO CODE:-</b>   | <b>130407</b>       |                   |
| 2210 - 01 - 110 - 63 - 71 - 02                      |  |  |  |  |  |  | <b>36</b>            | <b>590</b>            | <b>29-APR-23</b>    | <b>355775</b>       | <b>355615</b>     |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>160</b>        |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 160                  |                       | <b>DDO CODE:-</b>   | <b>130407</b>       |                   |

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| <b>13 Health and Family Welfare</b>                 |  |  |                  |                |              |              |            |  |
|---|--|--|------------------|----------------|--------------|--------------|------------|--|
| <b>105 Chief Pay and Accounts Officer - GAYZING</b> |  |  |                  |                |              |              |            |  |
| <====Voucher Classification====>                    |  |  | Serial Number    | Voucher Number | Voucher Date | Gross Amount | Net Amount |  |
| 2210 - 01 - 110 - 63 - 71 - 02                      |  |  | 13               | 88             | 01-APR-23    | 417850       | 417655     |  |
| <====Deduction Classification====>                  |  |  | Deduction Amount |                |              | NET DED:-    | 195        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |                  | 195            |              | DDO CODE:-   | 130407     |  |
| 2210 - 01 - 110 - 63 - 71 - 02                      |  |  | 14               | 89             | 01-APR-23    | 986500       | 984880     |  |
| <====Deduction Classification====>                  |  |  | Deduction Amount |                |              | NET DED:-    | 1620       |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |                  | 1350           |              | DDO CODE:-   | 130407     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |                  | 270            |              |              |            |  |
| 2210 - 01 - 110 - 63 - 71 - 02                      |  |  | 28               | 577            | 29-APR-23    | 71610        | 71575      |  |
| <====Deduction Classification====>                  |  |  | Deduction Amount |                |              | NET DED:-    | 35         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |                  | 35             |              | DDO CODE:-   | 130407     |  |
| 2210 - 01 - 110 - 63 - 71 - 02                      |  |  | 37               | 591            | 29-APR-23    | 644000       | 643210     |  |
| <====Deduction Classification====>                  |  |  | Deduction Amount |                |              | NET DED:-    | 790        |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |                  | 600            |              | DDO CODE:-   | 130407     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |                  | 190            |              |              |            |  |
| 2210 - 01 - 110 - 63 - 71 - 02                      |  |  | 27               | 576            | 29-APR-23    | 107570       | 107515     |  |
| <====Deduction Classification====>                  |  |  | Deduction Amount |                |              | NET DED:-    | 55         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |                  | 55             |              | DDO CODE:-   | 130407     |  |
| 2210 - 01 - 110 - 63 - 71 - 02                      |  |  | 30               | 580            | 29-APR-23    | 950500       | 948895     |  |
| <====Deduction Classification====>                  |  |  | Deduction Amount |                |              | NET DED:-    | 1605       |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |                  | 1350           |              | DDO CODE:-   | 130407     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |                  | 255            |              |              |            |  |
| 2210 - 01 - 110 - 63 - 71 - 02                      |  |  | 29               | 578            | 29-APR-23    | 20770        | 20760      |  |
| <====Deduction Classification====>                  |  |  | Deduction Amount |                |              | NET DED:-    | 10         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |                  | 10             |              | DDO CODE:-   | 130407     |  |
| 2210 - 03 - 101 - 00 - 46 - 01                      |  |  | 5                | 154            | 01-APR-23    | 934544       | 852136     |  |
| <====Deduction Classification====>                  |  |  | Deduction Amount |                |              | NET DED:-    | 82408      |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |                  | 3150           |              | DDO CODE:-   | 130407     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |                  | 85             |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |                  | 420            |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |                  | 78753          |              |              |            |  |
| 2210 - 03 - 101 - 00 - 46 - 01                      |  |  | 3                | 146            | 01-APR-23    | 3784526      | 3075821    |  |
| <====Deduction Classification====>                  |  |  | Deduction Amount |                |              | NET DED:-    | 708705     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |                  | 8600           |              | DDO CODE:-   | 130407     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |                  | 215            |              |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |                  | 689000         |              |              |            |  |

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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=====>                |  |  |  |  |  |  |                  |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 1035             |                |              |              |            |
| 8658 - 00 - 112 - 00 - 00 - 00                      |  |  |  |  |  |  | 9855             |                |              |              |            |
| 2210 - 03 - 101 - 00 - 46 - 02                      |  |  |  |  |  |  | 26               | 575            | 29-APR-23    | 27900        | 27885      |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 15         |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 15               |                |              | DDO CODE:-   | 130407     |
| 2210 - 03 - 101 - 00 - 46 - 02                      |  |  |  |  |  |  | 1                | 138            | 01-APR-23    | 745550       | 745190     |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 360        |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 360              |                |              | DDO CODE:-   | 130407     |
| 2210 - 03 - 101 - 00 - 46 - 02                      |  |  |  |  |  |  | 32               | 584            | 29-APR-23    | 226050       | 225935     |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 115        |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 115              |                |              | DDO CODE:-   | 130407     |
| 2210 - 03 - 103 - 00 - 46 - 01                      |  |  |  |  |  |  | 41               | 595            | 29-APR-23    | 3013062      | 2603295    |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 409767     |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 8350             |                |              | DDO CODE:-   | 130407     |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 220              |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 260000           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 1285             |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 137310           |                |              |              |            |
| 8658 - 00 - 112 - 00 - 00 - 00                      |  |  |  |  |  |  | 2602             |                |              |              |            |
| 2210 - 03 - 103 - 00 - 46 - 01                      |  |  |  |  |  |  | 15               | 197            | 03-APR-23    | 5201714      | 4730898    |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 470816     |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 18225            |                |              | DDO CODE:-   | 130407     |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 510              |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 2805             |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 431668           |                |              |              |            |
| 8658 - 00 - 112 - 00 - 00 - 00                      |  |  |  |  |  |  | 17608            |                |              |              |            |
| 2210 - 03 - 103 - 00 - 46 - 01                      |  |  |  |  |  |  | 4                | 153            | 01-APR-23    | 2576236      | 1985376    |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 590860     |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 5400             |                |              | DDO CODE:-   | 130407     |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 135              |                |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00                      |  |  |  |  |  |  | 1000             |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 570500           |                |              |              |            |



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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 |  |
| <=====Deduction Classification=====>                  |           |            |                  |         |  |                   |                |        |  |
| 8011 - 00 - 107 - 00 - 00 - 00                        |           | 975        |                  |         |  |                   |                |        |  |
| 8658 - 00 - 112 - 00 - 00 - 00                        |           | 12850      |                  |         |  |                   |                |        |  |
| 2210 - 03 - 103 - 00 - 46 - 01                        | <b>44</b> | <b>598</b> | <b>29-APR-23</b> |         |  | <b>7000</b>       | <b>6995</b>    |        |  |
| <=====Deduction Classification=====> Deduction Amount |           |            |                  |         |  |                   |                |        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |           | 5          |                  |         |  | <b>NET DED:-</b>  | <b>5</b>       |        |  |
|   |           |            |                  |         |  | <b>DDO CODE:-</b> | <b>130407</b>  |        |  |
| 2210 - 03 - 103 - 00 - 46 - 01                        | <b>45</b> | <b>599</b> | <b>29-APR-23</b> |         |  | <b>7000</b>       | <b>6995</b>    |        |  |
| <=====Deduction Classification=====> Deduction Amount |           |            |                  |         |  |                   |                |        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |           | 5          |                  |         |  | <b>NET DED:-</b>  | <b>5</b>       |        |  |
|   |           |            |                  |         |  | <b>DDO CODE:-</b> | <b>130407</b>  |        |  |
| 2210 - 03 - 103 - 00 - 46 - 02                        | <b>35</b> | <b>587</b> | <b>29-APR-23</b> |         |  | <b>762300</b>     | <b>760845</b>  |        |  |
| <=====Deduction Classification=====> Deduction Amount |           |            |                  |         |  |                   |                |        |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        |           | 1200       |                  |         |  | <b>NET DED:-</b>  | <b>1455</b>    |        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |           | 255        |                  |         |  | <b>DDO CODE:-</b> | <b>130407</b>  |        |  |
| 2210 - 03 - 103 - 00 - 46 - 02                        | <b>24</b> | <b>399</b> | <b>26-APR-23</b> |         |  | <b>126000</b>     | <b>125960</b>  |        |  |
| <=====Deduction Classification=====> Deduction Amount |           |            |                  |         |  |                   |                |        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |           | 40         |                  |         |  | <b>NET DED:-</b>  | <b>40</b>      |        |  |
|   |           |            |                  |         |  | <b>DDO CODE:-</b> | <b>130407</b>  |        |  |
| 2210 - 03 - 103 - 00 - 46 - 02                        | <b>25</b> | <b>574</b> | <b>29-APR-23</b> |         |  | <b>70525</b>      | <b>70490</b>   |        |  |
| <=====Deduction Classification=====> Deduction Amount |           |            |                  |         |  |                   |                |        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |           | 35         |                  |         |  | <b>NET DED:-</b>  | <b>35</b>      |        |  |
|   |           |            |                  |         |  | <b>DDO CODE:-</b> | <b>130407</b>  |        |  |
| 2210 - 03 - 103 - 00 - 46 - 02                        | <b>38</b> | <b>592</b> | <b>29-APR-23</b> |         |  | <b>497000</b>     | <b>496335</b>  |        |  |
| <=====Deduction Classification=====> Deduction Amount |           |            |                  |         |  |                   |                |        |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        |           | 500        |                  |         |  | <b>NET DED:-</b>  | <b>665</b>     |        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |           | 165        |                  |         |  | <b>DDO CODE:-</b> | <b>130407</b>  |        |  |
| 2210 - 03 - 103 - 00 - 46 - 02                        | <b>23</b> | <b>398</b> | <b>26-APR-23</b> |         |  | <b>126000</b>     | <b>125960</b>  |        |  |
| <=====Deduction Classification=====> Deduction Amount |           |            |                  |         |  |                   |                |        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |           | 40         |                  |         |  | <b>NET DED:-</b>  | <b>40</b>      |        |  |
|   |           |            |                  |         |  | <b>DDO CODE:-</b> | <b>130407</b>  |        |  |
| 2210 - 03 - 103 - 00 - 46 - 02                        | <b>22</b> | <b>397</b> | <b>26-APR-23</b> |         |  | <b>126000</b>     | <b>125960</b>  |        |  |
| <=====Deduction Classification=====> Deduction Amount |           |            |                  |         |  |                   |                |        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |           | 40         |                  |         |  | <b>NET DED:-</b>  | <b>40</b>      |        |  |
|   |           |            |                  |         |  | <b>DDO CODE:-</b> | <b>130407</b>  |        |  |
| 2210 - 03 - 103 - 00 - 46 - 02                        | <b>2</b>  | <b>145</b> | <b>01-APR-23</b> |         |  | <b>2055225</b>    | <b>2050995</b> |        |  |
| <=====Deduction Classification=====> Deduction Amount |           |            |                  |         |  |                   |                |        |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        |           | 3600       |                  |         |  | <b>NET DED:-</b>  | <b>4230</b>    |        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |           | 630        |                  |         |  | <b>DDO CODE:-</b> | <b>130407</b>  |        |  |

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| <b>13 Health and Family Welfare</b>                 |  |  |                  |                |              |              |            |  |
|---|--|--|------------------|----------------|--------------|--------------|------------|--|
| <b>105 Chief Pay and Accounts Officer - GAYZING</b> |  |  |                  |                |              |              |            |  |
| <====Voucher Classification====>                    |  |  | Serial Number    | Voucher Number | Voucher Date | Gross Amount | Net Amount |  |
| 2210 - 06 - 101 - 66 - 46 - 01                      |  |  | 46               | 600            | 29-APR-23    | 244913       | 142348     |  |
| <====Deduction Classification====>                  |  |  | Deduction Amount |                |              | NET DED:-    | 102565     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  | 200              |                |              | DDO CODE:-   | 130407     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  | 5                |                |              |              |            |  |
| 0070 - 60 - 800 - 03 - 00 - 00                      |  |  | 1000             |                |              |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  | 50000            |                |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  | 120              |                |              |              |            |  |
| 8658 - 00 - 112 - 00 - 00 - 00                      |  |  | 51240            |                |              |              |            |  |
| 2210 - 06 - 101 - 66 - 46 - 01                      |  |  | 7                | 82             | 01-APR-23    | 238713       | 130298     |  |
| <====Deduction Classification====>                  |  |  | Deduction Amount |                |              | NET DED:-    | 108415     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  | 200              |                |              | DDO CODE:-   | 130407     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  | 5                |                |              |              |            |  |
| 0070 - 60 - 800 - 03 - 00 - 00                      |  |  | 1000             |                |              |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  | 40000            |                |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  | 120              |                |              |              |            |  |
| 8658 - 00 - 112 - 00 - 00 - 00                      |  |  | 67090            |                |              |              |            |  |
| 2210 - 06 - 101 - 67 - 46 - 01                      |  |  | 42               | 596            | 29-APR-23    | 346604       | 315869     |  |
| <====Deduction Classification====>                  |  |  | Deduction Amount |                |              | NET DED:-    | 30735      |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  | 600              |                |              | DDO CODE:-   | 130407     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  | 15               |                |              |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  | 30000            |                |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  | 120              |                |              |              |            |  |
| 2210 - 06 - 101 - 67 - 46 - 01                      |  |  | 11               | 86             | 01-APR-23    | 337952       | 307217     |  |
| <====Deduction Classification====>                  |  |  | Deduction Amount |                |              | NET DED:-    | 30735      |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  | 600              |                |              | DDO CODE:-   | 130407     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  | 15               |                |              |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  | 30000            |                |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  | 120              |                |              |              |            |  |
| 2210 - 06 - 112 - 72 - 46 - 01                      |  |  | 43               | 597            | 29-APR-23    | 83318        | 75863      |  |
| <====Deduction Classification====>                  |  |  | Deduction Amount |                |              | NET DED:-    | 7455       |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  | 200              |                |              | DDO CODE:-   | 130407     |  |
| 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>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                      |  |  |  |  |  |  | 7190             |                |              |              |            |
| 2210 - 06 - 112 - 72 - 46 - 01 10                   |  |  |  |  |  |  | 85               | 01-APR-23      | 81234        | 73988        |            |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 7246       |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 200              |                |              | DDO CODE:-   | 130407     |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 5                |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 60               |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 6981             |                |              |              |            |
| <b>5 Centrally Sponsored Sch</b>                    |  |  |  |  |  |  | Serial Number    | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <====Voucher Classification====>                    |  |  |  |  |  |  |                  |                |              |              |            |
| 2211 - 00 - 001 - 16 - 46 - 01 3                    |  |  |  |  |  |  | 168              | 01-APR-23      | 187063       | 171021       |            |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 16042      |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 550              |                |              | DDO CODE:-   | 130407     |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 15               |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 120              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 15357            |                |              |              |            |
| 2211 - 00 - 001 - 16 - 46 - 01 5                    |  |  |  |  |  |  | 582              | 29-APR-23      | 194856       | 178093       |            |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 16763      |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 550              |                |              | DDO CODE:-   | 130407     |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 15               |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 120              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 16078            |                |              |              |            |
| 2211 - 00 - 001 - 16 - 46 - 01 6                    |  |  |  |  |  |  | 583              | 29-APR-23      | 974370       | 852113       |            |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 122257     |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 2550             |                |              | DDO CODE:-   | 130407     |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 70               |                |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00                      |  |  |  |  |  |  | 5000             |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 54000            |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 630              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 60007            |                |              |              |            |

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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 |
| 2211 - 00 - 001 - 16 - 46 - 01 2                    |  |  |  |  |  |  | 144              | 01-APR-23      | 949949       | 829553       |            |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 120396       |            |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 2550             |                | DDO CODE:-   | 130407       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 70               |                |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00                      |  |  |  |  |  |  | 5000             |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 54000            |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 630              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 58146            |                |              |              |            |
| 2211 - 00 - 101 - 16 - 46 - 01 8                    |  |  |  |  |  |  | 589              | 29-APR-23      | 401654       | 354383       |            |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 47271        |            |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 1400             |                | DDO CODE:-   | 130407       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 35               |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 360              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 45476            |                |              |              |            |
| 2211 - 00 - 101 - 16 - 46 - 01 1                    |  |  |  |  |  |  | 143              | 01-APR-23      | 555854       | 337603       |            |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 218251       |            |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 1000             |                | DDO CODE:-   | 130407       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 25               |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 193500           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 210              |                |              |              |            |
| 8658 - 00 - 112 - 00 - 00 - 00                      |  |  |  |  |  |  | 23516            |                |              |              |            |
| 2211 - 00 - 101 - 16 - 46 - 01 4                    |  |  |  |  |  |  | 180              | 01-APR-23      | 2499220      | 1828725      |            |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 670495       |            |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 4600             |                | DDO CODE:-   | 130407       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 115              |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 665000           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 780              |                |              |              |            |
| 2211 - 00 - 101 - 16 - 46 - 01 7                    |  |  |  |  |  |  | 588              | 29-APR-23      | 570058       | 364219       |            |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 205839       |            |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 1000             |                | DDO CODE:-   | 130407       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 25               |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 193500           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 210              |                |              |              |            |

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| <b>13 Health and Family Welfare</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>                  |                                |                |                |           |                   |                |
|  | 8658 - 00 - 112 - 00 - 00 - 00 |                | 11104          |           |                   |                |
| <b>13 Health and Family Welfare</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>  |
|  | 2210 - 01 - 110 - 63 - 72 - 01 | 13             | 307            | 28-APR-23 | 8157494           | 6798161        |
| <b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b> |                                |                |                |           |                   |                |
|  | 0028 - 00 - 107 - 00 - 00 - 00 |                | 20550          |           | <b>NET DED:-</b>  | <b>1359333</b> |
|  | 0030 - 02 - 102 - 00 - 00 - 00 |                | 540            |           | <b>DDO CODE:-</b> | <b>130103</b>  |
|  | 0070 - 60 - 800 - 03 - 00 - 00 |                | 1000           |           |                   |                |
|  | 0216 - 01 - 106 - 02 - 00 - 00 |                | 100            |           |                   |                |
|  | 8009 - 01 - 101 - 00 - 00 - 00 |                | 926500         |           |                   |                |
|  | 8011 - 00 - 107 - 00 - 00 - 00 |                | 4380           |           |                   |                |
|  | 8342 - 00 - 117 - 01 - 02 - 00 |                | 392463         |           |                   |                |
|  | 8658 - 00 - 112 - 00 - 00 - 00 |                | 13800          |           |                   |                |
|  | 2210 - 01 - 110 - 63 - 72 - 01 | 11             | 226            | 28-APR-23 | 65690             | 59866          |
| <b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b> |                                |                |                |           |                   |                |
|  | 0028 - 00 - 107 - 00 - 00 - 00 |                | 200            |           | <b>NET DED:-</b>  | <b>5824</b>    |
|  | 0030 - 02 - 102 - 00 - 00 - 00 |                | 5              |           | <b>DDO CODE:-</b> | <b>130103</b>  |
|  | 8011 - 00 - 107 - 00 - 00 - 00 |                | 30             |           |                   |                |
|  | 8342 - 00 - 117 - 01 - 02 - 00 |                | 5589           |           |                   |                |
|  | 2210 - 01 - 110 - 63 - 72 - 01 | 1              | 10             | 01-APR-23 | 7946171           | 6627231        |
| <b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b> |                                |                |                |           |                   |                |
|  | 0028 - 00 - 107 - 00 - 00 - 00 |                | 20325          |           | <b>NET DED:-</b>  | <b>1318940</b> |
|  | 0030 - 02 - 102 - 00 - 00 - 00 |                | 540            |           | <b>DDO CODE:-</b> | <b>130103</b>  |
|  | 0070 - 60 - 800 - 03 - 00 - 00 |                | 1000           |           |                   |                |
|  | 0216 - 01 - 106 - 02 - 00 - 00 |                | 100            |           |                   |                |
|  | 8009 - 01 - 101 - 00 - 00 - 00 |                | 898500         |           |                   |                |
|  | 8011 - 00 - 107 - 00 - 00 - 00 |                | 4380           |           |                   |                |

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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 |
| <=====Deduction Classification=====>               |  |  |  |  |  |  |                  |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 380295           |                |              |              |            |
| 8658 - 00 - 112 - 00 - 00 - 00                     |  |  |  |  |  |  | 13800            |                |              |              |            |
| 2210 - 01 - 110 - 63 - 72 - 02 16                  |  |  |  |  |  |  | 310              | 28-APR-23      | 118500       | 118450       |            |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 50           |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 50               |                | DDO CODE:-   | 130103       |            |
| 2210 - 01 - 110 - 63 - 72 - 02 7                   |  |  |  |  |  |  | 8                | 01-APR-23      | 1633500      | 1630345      |            |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 3155         |            |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 2800             |                | DDO CODE:-   | 130103       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 355              |                |              |              |            |
| 2210 - 01 - 110 - 63 - 72 - 02 9                   |  |  |  |  |  |  | 224              | 28-APR-23      | 18000        | 17995        |            |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 5            |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 5                |                | DDO CODE:-   | 130103       |            |
| 2210 - 01 - 110 - 63 - 72 - 02 10                  |  |  |  |  |  |  | 225              | 28-APR-23      | 18000        | 17995        |            |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 5            |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 5                |                | DDO CODE:-   | 130103       |            |
| 2210 - 01 - 110 - 63 - 72 - 02 17                  |  |  |  |  |  |  | 311              | 28-APR-23      | 1633500      | 1630345      |            |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 3155         |            |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 2800             |                | DDO CODE:-   | 130103       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 355              |                |              |              |            |
| 2210 - 01 - 110 - 63 - 72 - 02 19                  |  |  |  |  |  |  | 315              | 28-APR-23      | 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 20                  |  |  |  |  |  |  | 316              | 28-APR-23      | 192045       | 191950       |            |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 95           |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 95               |                | DDO CODE:-   | 130103       |            |
| 2210 - 01 - 110 - 63 - 72 - 02 21                  |  |  |  |  |  |  | 317              | 28-APR-23      | 10050        | 10045        |            |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 5            |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 5                |                | DDO CODE:-   | 130103       |            |
| 2210 - 01 - 110 - 63 - 72 - 02 4                   |  |  |  |  |  |  | 5                | 01-APR-23      | 477500       | 477265       |            |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 235          |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 235              |                | DDO CODE:-   | 130103       |            |
| 2210 - 03 - 101 - 00 - 47 - 01 14                  |  |  |  |  |  |  | 308              | 28-APR-23      | 4675828      | 3973350      |            |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 702478       |            |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 12950            |                | DDO CODE:-   | 130103       |            |

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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     |
| <=====Deduction Classification=====>               |  |  |  |  |  |  |                  |                |                  |                   |                |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 335              |                |                  |                   |                |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 476000           |                |                  |                   |                |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 1995             |                |                  |                   |                |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 195498           |                |                  |                   |                |
| 8658 - 00 - 112 - 00 - 00 - 00                     |  |  |  |  |  |  | 15700            |                |                  |                   |                |
| 2210 - 03 - 101 - 00 - 47 - 01                     |  |  |  |  |  |  | <b>6</b>         | <b>7</b>       | <b>01-APR-23</b> | <b>4560880</b>    | <b>3879075</b> |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>681805</b>  |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 12950            |                |                  | <b>DDO CODE:-</b> | <b>130103</b>  |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 335              |                |                  |                   |                |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 461000           |                |                  |                   |                |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 1995             |                |                  |                   |                |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 189825           |                |                  |                   |                |
| 8658 - 00 - 112 - 00 - 00 - 00                     |  |  |  |  |  |  | 15700            |                |                  |                   |                |
| 2210 - 03 - 103 - 00 - 47 - 01                     |  |  |  |  |  |  | <b>8</b>         | <b>9</b>       | <b>01-APR-23</b> | <b>3409455</b>    | <b>2978673</b> |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>430782</b>  |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 9900             |                |                  | <b>DDO CODE:-</b> | <b>130103</b>  |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 270              |                |                  |                   |                |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 245500           |                |                  |                   |                |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 1635             |                |                  |                   |                |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 168998           |                |                  |                   |                |
| 8658 - 00 - 112 - 00 - 00 - 00                     |  |  |  |  |  |  | 4479             |                |                  |                   |                |
| 2210 - 03 - 103 - 00 - 47 - 01                     |  |  |  |  |  |  | <b>15</b>        | <b>309</b>     | <b>28-APR-23</b> | <b>3504596</b>    | <b>3047735</b> |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>456861</b>  |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 10025            |                |                  | <b>DDO CODE:-</b> | <b>130103</b>  |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 270              |                |                  |                   |                |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 265500           |                |                  |                   |                |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 1635             |                |                  |                   |                |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 174952           |                |                  |                   |                |
| 8658 - 00 - 112 - 00 - 00 - 00                     |  |  |  |  |  |  | 4479             |                |                  |                   |                |

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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 - 03 - 103 - 00 - 47 - 01                     |  |  |  |  |  |  | 2                | 2              | 01-APR-23    | 75936        | 75731      |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 205        |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 200              |                |              | DDO CODE:-   | 130103     |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 5                |                |              |              |            |
| 2210 - 06 - 101 - 67 - 47 - 01                     |  |  |  |  |  |  | 18               | 314            | 28-APR-23    | 60414        | 55144      |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 5270       |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 275              |                |              | DDO CODE:-   | 130103     |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 10               |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 30               |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 4955             |                |              |              |            |
| 2210 - 06 - 101 - 67 - 47 - 01                     |  |  |  |  |  |  | 5                | 6              | 01-APR-23    | 58978        | 53877      |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 5101       |
| 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                     |  |  |  |  |  |  | 4811             |                |              |              |            |
| 2210 - 06 - 112 - 72 - 47 - 01                     |  |  |  |  |  |  | 12               | 306            | 28-APR-23    | 188692       | 179180     |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 9512       |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 600              |                |              | DDO CODE:-   | 130103     |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 20               |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 60               |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 8832             |                |              |              |            |
| 2210 - 06 - 112 - 72 - 47 - 01                     |  |  |  |  |  |  | 3                | 4              | 01-APR-23    | 107360       | 98309      |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 9051       |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 400              |                |              | DDO CODE:-   | 130103     |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 15               |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 60               |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 8576             |                |              |              |            |
| <b>5 Centrally Sponsored Sch</b>                   |  |  |  |  |  |  | Serial Number    | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <====Voucher Classification====>                   |  |  |  |  |  |  |                  |                |              |              |            |
| 2211 - 00 - 001 - 16 - 47 - 01                     |  |  |  |  |  |  | 2                | 3              | 01-APR-23    | 59026        | 53996      |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 5030       |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 275              |                |              | 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                                     |               | 10             |                |                   |               |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                     |               | 15             |                |                   |               |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                     |               | 4730           |                |                   |               |  |
| 2211 - 00 - 001 - 16 - 47 - 01 4                                   | 313           | 28-APR-23      |                | 60438             | 55266         |  |
| <b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b> |               |                |                |                   |               |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                     |               | 275            |                | <b>NET DED:-</b>  | 5172          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                     |               | 10             |                | <b>DDO CODE:-</b> | 130103        |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                     |               | 15             |                |                   |               |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                     |               | 4872           |                |                   |               |  |
| 2211 - 00 - 101 - 16 - 47 - 01 1                                   | 1             | 01-APR-23      |                | 58648             | 53748         |  |
| <b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b> |               |                |                |                   |               |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                     |               | 250            |                | <b>NET DED:-</b>  | 4900          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                     |               | 10             |                | <b>DDO CODE:-</b> | 130103        |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                     |               | 30             |                |                   |               |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                     |               | 4610           |                |                   |               |  |
| 2211 - 00 - 101 - 16 - 47 - 01 3                                   | 312           | 28-APR-23      |                | 60024             | 54936         |  |
| <b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b> |               |                |                |                   |               |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                     |               | 300            |                | <b>NET DED:-</b>  | 5088          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                     |               | 10             |                | <b>DDO CODE:-</b> | 130103        |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                     |               | 30             |                |                   |               |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                     |               | 4748           |                |                   |               |  |
| <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> |  |
| <b>&lt;=====Deduction Classification=====&gt;</b>                  |               |                |                |                   |               |  |
| 2210 - 01 - 110 - 63 - 73 - 01 21                                  | 95            | 01-APR-23      |                | 8092156           | 6414322       |  |
| <b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b> |               |                |                |                   |               |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                     |               | 19050          |                | <b>NET DED:-</b>  | 1677834       |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                     |               | 485            |                | <b>DDO CODE:-</b> | 130306        |  |
| 0216 - 01 - 106 - 02 - 00 - 00                                     |               | 1350           |                |                   |               |  |

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| <b>13 Health and Family Welfare</b>                |  |  |  |  |  |  |                  |                   |                 |                 |               |
|--|--|--|--|--|--|--|------------------|-------------------|-----------------|-----------------|---------------|
| <b>107 Chief Pay and Accounts Officer - NAMCHI</b> |  |  |  |  |  |  |                  |                   |                 |                 |               |
| <====Voucher Classification====>                   |  |  |  |  |  |  | Serial<br>Number | Voucher<br>Number | Voucher<br>Date | Gross<br>Amount | Net<br>Amount |
| <=====Deduction Classification=====>               |  |  |  |  |  |  |                  |                   |                 |                 |               |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 1346000          |                   |                 |                 |               |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 3480             |                   |                 |                 |               |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 307469           |                   |                 |                 |               |
| 2210 - 01 - 110 - 63 - 73 - 01 1                   |  |  |  |  |  |  | 100              | 01-APR-23         | 1806994         | 1397909         |               |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                   |                 |                 |               |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 5350             |                   | NET DED:-       | 409085          |               |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 145              |                   | DDO CODE:-      | 130306          |               |
| 0216 - 01 - 106 - 02 - 00 - 00                     |  |  |  |  |  |  | 150              |                   |                 |                 |               |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 348000           |                   |                 |                 |               |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 900              |                   |                 |                 |               |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 54540            |                   |                 |                 |               |
| 2210 - 01 - 110 - 63 - 73 - 01 25                  |  |  |  |  |  |  | 99               | 01-APR-23         | 484470          | 384031          |               |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                   |                 |                 |               |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 1450             |                   | NET DED:-       | 100439          |               |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 40               |                   | DDO CODE:-      | 130306          |               |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 91000            |                   |                 |                 |               |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 150              |                   |                 |                 |               |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 7799             |                   |                 |                 |               |
| 2210 - 01 - 110 - 63 - 73 - 01 24                  |  |  |  |  |  |  | 98               | 01-APR-23         | 765296          | 493056          |               |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                   |                 |                 |               |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 1800             |                   | NET DED:-       | 272240          |               |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 45               |                   | DDO CODE:-      | 130306          |               |
| 0216 - 01 - 106 - 02 - 00 - 00                     |  |  |  |  |  |  | 200              |                   |                 |                 |               |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 270000           |                   |                 |                 |               |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 195              |                   |                 |                 |               |
| 2210 - 01 - 110 - 63 - 73 - 01 23                  |  |  |  |  |  |  | 97               | 01-APR-23         | 219064          | 173564          |               |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                   |                 |                 |               |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 400              |                   | NET DED:-       | 45500           |               |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 10               |                   | DDO CODE:-      | 130306          |               |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 45000            |                   |                 |                 |               |
| 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 | Voucher | Voucher   |  |  |  | Gross      | Net     |
|   | Number | Number  | Date      |  |  |  | Amount     | Amount  |
| 2210 - 01 - 110 - 63 - 73 - 01                      | 22     | 96      | 01-APR-23 |  |  |  | 284898     | 214308  |
| <====Deduction Classification====> Deduction Amount |        |         |           |  |  |  |            |         |
| 0028 - 00 - 107 - 00 - 00 - 00                      |        | 400     |           |  |  |  | NET DED:-  | 70590   |
| 0030 - 02 - 102 - 00 - 00 - 00                      |        | 10      |           |  |  |  | DDO CODE:- | 130306  |
| 8009 - 01 - 101 - 00 - 00 - 00                      |        | 70000   |           |  |  |  |            |         |
| 8011 - 00 - 107 - 00 - 00 - 00                      |        | 180     |           |  |  |  |            |         |
| 2210 - 01 - 110 - 63 - 73 - 01                      | 15     | 89      | 01-APR-23 |  |  |  | 5319566    | 4546066 |
| <====Deduction Classification====> Deduction Amount |        |         |           |  |  |  |            |         |
| 0028 - 00 - 107 - 00 - 00 - 00                      |        | 17125   |           |  |  |  | NET DED:-  | 773500  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |        | 490     |           |  |  |  | DDO CODE:- | 130306  |
| 0216 - 01 - 106 - 02 - 00 - 00                      |        | 650     |           |  |  |  |            |         |
| 8009 - 01 - 101 - 00 - 00 - 00                      |        | 473500  |           |  |  |  |            |         |
| 8011 - 00 - 107 - 00 - 00 - 00                      |        | 3015    |           |  |  |  |            |         |
| 8342 - 00 - 117 - 01 - 02 - 00                      |        | 278720  |           |  |  |  |            |         |
| 2210 - 01 - 110 - 63 - 73 - 01                      | 29     | 401     | 19-APR-23 |  |  |  | 200000     | 199995  |
| <====Deduction Classification====> Deduction Amount |        |         |           |  |  |  |            |         |
| 0030 - 02 - 102 - 00 - 00 - 00                      |        | 5       |           |  |  |  | NET DED:-  | 5       |
|   |        |         |           |  |  |  | DDO CODE:- | 130306  |
| 2210 - 01 - 110 - 63 - 73 - 01                      | 2      | 101     | 01-APR-23 |  |  |  | 135017     | 123963  |
| <====Deduction Classification====> Deduction Amount |        |         |           |  |  |  |            |         |
| 0028 - 00 - 107 - 00 - 00 - 00                      |        | 200     |           |  |  |  | NET DED:-  | 11054   |
| 0030 - 02 - 102 - 00 - 00 - 00                      |        | 5       |           |  |  |  | DDO CODE:- | 130306  |
| 8011 - 00 - 107 - 00 - 00 - 00                      |        | 120     |           |  |  |  |            |         |
| 8342 - 00 - 117 - 01 - 02 - 00                      |        | 10729   |           |  |  |  |            |         |
| 2210 - 01 - 110 - 63 - 73 - 01                      | 3      | 102     | 01-APR-23 |  |  |  | 6003716    | 4929149 |
| <====Deduction Classification====> Deduction Amount |        |         |           |  |  |  |            |         |
| 0028 - 00 - 107 - 00 - 00 - 00                      |        | 9800    |           |  |  |  | NET DED:-  | 1074567 |
| 0030 - 02 - 102 - 00 - 00 - 00                      |        | 245     |           |  |  |  | DDO CODE:- | 130306  |
| 0070 - 60 - 800 - 03 - 00 - 00                      |        | 4000    |           |  |  |  |            |         |
| 0216 - 01 - 106 - 02 - 00 - 00                      |        | 5200    |           |  |  |  |            |         |
| 8009 - 01 - 101 - 00 - 00 - 00                      |        | 775500  |           |  |  |  |            |         |
| 8011 - 00 - 107 - 00 - 00 - 00                      |        | 4260    |           |  |  |  |            |         |
| 8342 - 00 - 117 - 01 - 02 - 00                      |        | 275382  |           |  |  |  |            |         |
| 8658 - 00 - 123 - 00 - 00 - 00                      |        | 180     |           |  |  |  |            |         |

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| <b>13 Health and Family Welfare</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 |           |  |  |                   |                  |               |
| 2210 - 01 - 110 - 63 - 73 - 01                      | 26             | 282          | 04-APR-23 |  |  | 91291             | 83812            |               |
| <====Deduction Classification====> Deduction Amount |                |              |           |  |  |                   | <b>NET DED:-</b> | <b>7479</b>   |
| 0028 - 00 - 107 - 00 - 00 - 00                      |                | 200          |           |  |  | <b>DDO CODE:-</b> | <b>130306</b>    |               |
| 0030 - 02 - 102 - 00 - 00 - 00                      |                | 5            |           |  |  |                   |                  |               |
| 8011 - 00 - 107 - 00 - 00 - 00                      |                | 40           |           |  |  |                   |                  |               |
| 8342 - 00 - 117 - 01 - 02 - 00                      |                | 7234         |           |  |  |                   |                  |               |
| 2210 - 01 - 110 - 63 - 73 - 01                      | 27             | 283          | 04-APR-23 |  |  | 97589             | 89611            |               |
| <====Deduction Classification====> Deduction Amount |                |              |           |  |  |                   | <b>NET DED:-</b> | <b>7978</b>   |
| 0028 - 00 - 107 - 00 - 00 - 00                      |                | 200          |           |  |  | <b>DDO CODE:-</b> | <b>130306</b>    |               |
| 0030 - 02 - 102 - 00 - 00 - 00                      |                | 5            |           |  |  |                   |                  |               |
| 8011 - 00 - 107 - 00 - 00 - 00                      |                | 40           |           |  |  |                   |                  |               |
| 8342 - 00 - 117 - 01 - 02 - 00                      |                | 7733         |           |  |  |                   |                  |               |
| 2210 - 01 - 110 - 63 - 73 - 01                      | 28             | 284          | 04-APR-23 |  |  | 97589             | 89611            |               |
| <====Deduction Classification====> Deduction Amount |                |              |           |  |  |                   | <b>NET DED:-</b> | <b>7978</b>   |
| 0028 - 00 - 107 - 00 - 00 - 00                      |                | 200          |           |  |  | <b>DDO CODE:-</b> | <b>130306</b>    |               |
| 0030 - 02 - 102 - 00 - 00 - 00                      |                | 5            |           |  |  |                   |                  |               |
| 8011 - 00 - 107 - 00 - 00 - 00                      |                | 40           |           |  |  |                   |                  |               |
| 8342 - 00 - 117 - 01 - 02 - 00                      |                | 7733         |           |  |  |                   |                  |               |
| 2210 - 03 - 101 - 00 - 48 - 01                      | 5              | 79           | 01-APR-23 |  |  | 335352            | 239488           |               |
| <====Deduction Classification====> Deduction Amount |                |              |           |  |  |                   | <b>NET DED:-</b> | <b>95864</b>  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |                | 875          |           |  |  | <b>DDO CODE:-</b> | <b>130306</b>    |               |
| 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                      |                | 4744         |           |  |  |                   |                  |               |
| 2210 - 03 - 101 - 00 - 48 - 01                      | 16             | 90           | 01-APR-23 |  |  | 713404            | 593861           |               |
| <====Deduction Classification====> Deduction Amount |                |              |           |  |  |                   | <b>NET DED:-</b> | <b>119543</b> |
| 0028 - 00 - 107 - 00 - 00 - 00                      |                | 1900         |           |  |  | <b>DDO CODE:-</b> | <b>130306</b>    |               |
| 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                      |                | 17353        |           |  |  |                   |                  |               |

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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                     |  |  |  |  |  |  | 13               | 87             | 01-APR-23    | 64074        | 61354      |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 2720       |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 200              |                | DDO CODE:-   | 130306       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 5                |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 2500             |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 15               |                |              |              |            |
| 2210 - 03 - 101 - 00 - 48 - 01                     |  |  |  |  |  |  | 10               | 84             | 01-APR-23    | 518502       | 450208     |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 68294      |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 1450             |                | DDO CODE:-   | 130306       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 40               |                |              |              |            |
| 0216 - 01 - 106 - 02 - 00 - 00                     |  |  |  |  |  |  | 150              |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 59000            |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 150              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 7504             |                |              |              |            |
| 2210 - 03 - 101 - 00 - 48 - 01                     |  |  |  |  |  |  | 9                | 83             | 01-APR-23    | 522284       | 471894     |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 50390      |
| 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                     |  |  |  |  |  |  | 9890             |                |              |              |            |
| 2210 - 03 - 101 - 00 - 48 - 01                     |  |  |  |  |  |  | 7                | 81             | 01-APR-23    | 365754       | 291230     |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 74524      |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 1250             |                | DDO CODE:-   | 130306       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 35               |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 60000            |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 120              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 13119            |                |              |              |            |
| 2210 - 03 - 101 - 00 - 48 - 01                     |  |  |  |  |  |  | 19               | 93             | 01-APR-23    | 401640       | 311353     |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 90287      |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 1025             |                | DDO CODE:-   | 130306       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 30               |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 81500            |                |              |              |            |

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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=====>               |  |  |  |  |  |  |                  |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  |                  | 120            |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  |                  | 7612           |              |              |            |
| 2210 - 03 - 103 - 00 - 48 - 01 4                   |  |  |  |  |  |  | 78               | 01-APR-23      | 785848       | 701690       |            |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 84158        |            |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 2400             |                | DDO CODE:-   | 130306       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 75               |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 52000            |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 375              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 29308            |                |              |              |            |
| 2210 - 03 - 103 - 00 - 48 - 01 6                   |  |  |  |  |  |  | 80               | 01-APR-23      | 888466       | 814403       |            |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 74063        |            |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 2750             |                | DDO CODE:-   | 130306       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 85               |                |              |              |            |
| 0216 - 01 - 106 - 02 - 00 - 00                     |  |  |  |  |  |  | 150              |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 30000            |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 405              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 40673            |                |              |              |            |
| 2210 - 03 - 103 - 00 - 48 - 01 20                  |  |  |  |  |  |  | 94               | 01-APR-23      | 893290       | 783855       |            |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 109435       |            |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 2675             |                | DDO CODE:-   | 130306       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 75               |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 67000            |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 340              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 39345            |                |              |              |            |
| 2210 - 03 - 103 - 00 - 48 - 01 18                  |  |  |  |  |  |  | 92               | 01-APR-23      | 322268       | 288950       |            |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 33318        |            |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 800              |                | DDO CODE:-   | 130306       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 20               |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 22000            |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 165              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 10333            |                |              |              |            |

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| <b>13 Health and Family Welfare</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 |           |  |        |                   |                  |               |
| 2210 - 03 - 103 - 00 - 48 - 01                      | 17             | 91           | 01-APR-23 |  |        | 731853            | 660538           |               |
| <====Deduction Classification====> Deduction Amount |                |              |           |  |        |                   | <b>NET DED:-</b> | <b>71315</b>  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |                |              |           |  | 2325   | <b>DDO CODE:-</b> | <b>130306</b>    |               |
| 0030 - 02 - 102 - 00 - 00 - 00                      |                |              |           |  | 65     |                   |                  |               |
| 8009 - 01 - 101 - 00 - 00 - 00                      |                |              |           |  | 19500  |                   |                  |               |
| 8011 - 00 - 107 - 00 - 00 - 00                      |                |              |           |  | 375    |                   |                  |               |
| 8342 - 00 - 117 - 01 - 02 - 00                      |                |              |           |  | 49050  |                   |                  |               |
| 2210 - 03 - 103 - 00 - 48 - 01                      | 14             | 88           | 01-APR-23 |  |        | 504612            | 461384           |               |
| <====Deduction Classification====> Deduction Amount |                |              |           |  |        |                   | <b>NET DED:-</b> | <b>43228</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                      |                |              |           |  | 41123  |                   |                  |               |
| 2210 - 03 - 103 - 00 - 48 - 01                      | 11             | 85           | 01-APR-23 |  |        | 2492776           | 2132890          |               |
| <====Deduction Classification====> Deduction Amount |                |              |           |  |        |                   | <b>NET DED:-</b> | <b>359886</b> |
| 0028 - 00 - 107 - 00 - 00 - 00                      |                |              |           |  | 7325   | <b>DDO CODE:-</b> | <b>130306</b>    |               |
| 0030 - 02 - 102 - 00 - 00 - 00                      |                |              |           |  | 195    |                   |                  |               |
| 0216 - 01 - 106 - 02 - 00 - 00                      |                |              |           |  | 150    |                   |                  |               |
| 8009 - 01 - 101 - 00 - 00 - 00                      |                |              |           |  | 200000 |                   |                  |               |
| 8011 - 00 - 107 - 00 - 00 - 00                      |                |              |           |  | 1245   |                   |                  |               |
| 8342 - 00 - 117 - 01 - 02 - 00                      |                |              |           |  | 150971 |                   |                  |               |
| 2210 - 03 - 103 - 00 - 48 - 01                      | 8              | 82           | 01-APR-23 |  |        | 1142295           | 995208           |               |
| <====Deduction Classification====> Deduction Amount |                |              |           |  |        |                   | <b>NET DED:-</b> | <b>147087</b> |
| 0028 - 00 - 107 - 00 - 00 - 00                      |                |              |           |  | 3725   | <b>DDO CODE:-</b> | <b>130306</b>    |               |
| 0030 - 02 - 102 - 00 - 00 - 00                      |                |              |           |  | 110    |                   |                  |               |
| 8009 - 01 - 101 - 00 - 00 - 00                      |                |              |           |  | 74000  |                   |                  |               |
| 8011 - 00 - 107 - 00 - 00 - 00                      |                |              |           |  | 555    |                   |                  |               |
| 8342 - 00 - 117 - 01 - 02 - 00                      |                |              |           |  | 64997  |                   |                  |               |
| 8658 - 00 - 112 - 00 - 00 - 00                      |                |              |           |  | 3700   |                   |                  |               |
| 2210 - 06 - 112 - 72 - 48 - 01                      | 12             | 86           | 01-APR-23 |  |        | 86162             | 78487            |               |
| <====Deduction Classification====> Deduction Amount |                |              |           |  |        |                   | <b>NET DED:-</b> | <b>7675</b>   |
| 0028 - 00 - 107 - 00 - 00 - 00                      |                |              |           |  | 200    | <b>DDO CODE:-</b> | <b>130306</b>    |               |
| 0030 - 02 - 102 - 00 - 00 - 00                      |                |              |           |  | 5      |                   |                  |               |

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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>&lt;=====Deduction Classification=====&gt;</b>  |      |    |           |        |        |  |           |       |
| 8011 - 00 - 107 - 00 - 00 - 00                     | 60   |    |           |        |        |  |           |       |
| 8342 - 00 - 117 - 01 - 02 - 00                     | 7410 |    |           |        |        |  |           |       |
| <b>5 Centrally Sponsored Sch</b>                   |      |    |           |        |        |  |           |       |
| <b>&lt;====Voucher Classification====&gt;</b>      |      |    |           |        |        |  |           |       |
| 2211 - 00 - 001 - 16 - 48 - 01                     | 14   | 76 | 01-APR-23 | 90862  | 83403  |  |           |       |
| <b>&lt;=====Deduction Classification=====&gt;</b>  |      |    |           |        |        |  |           |       |
| Deduction Amount                                   |      |    |           |        |        |  | NET DED:- | 7459  |
| 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                     | 7194 |    |           |        |        |  |           |       |
| 2211 - 00 - 001 - 16 - 48 - 01                     | 12   | 74 | 01-APR-23 | 87552  | 78295  |  |           |       |
| <b>&lt;=====Deduction Classification=====&gt;</b>  |      |    |           |        |        |  |           |       |
| Deduction Amount                                   |      |    |           |        |        |  | NET DED:- | 9257  |
| DDO CODE:-   |      |    |           |        |        |  | 130306    |       |
| 0028 - 00 - 107 - 00 - 00 - 00                     | 325  |    |           |        |        |  |           |       |
| 0030 - 02 - 102 - 00 - 00 - 00                     | 10   |    |           |        |        |  |           |       |
| 8011 - 00 - 107 - 00 - 00 - 00                     | 90   |    |           |        |        |  |           |       |
| 8342 - 00 - 117 - 01 - 02 - 00                     | 8832 |    |           |        |        |  |           |       |
| 2211 - 00 - 001 - 16 - 48 - 01                     | 10   | 72 | 01-APR-23 | 85687  | 78642  |  |           |       |
| <b>&lt;=====Deduction Classification=====&gt;</b>  |      |    |           |        |        |  |           |       |
| Deduction Amount                                   |      |    |           |        |        |  | NET DED:- | 7045  |
| 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                     | 6780 |    |           |        |        |  |           |       |
| 2211 - 00 - 001 - 16 - 48 - 01                     | 5    | 67 | 01-APR-23 | 57708  | 51050  |  |           |       |
| <b>&lt;=====Deduction Classification=====&gt;</b>  |      |    |           |        |        |  |           |       |
| 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 |    |           |        |        |  |           |       |
| 2211 - 00 - 001 - 16 - 48 - 01                     | 3    | 65 | 01-APR-23 | 162824 | 145931 |  |           |       |
| <b>&lt;=====Deduction Classification=====&gt;</b>  |      |    |           |        |        |  |           |       |
| Deduction Amount                                   |      |    |           |        |        |  | NET DED:- | 16893 |
| DDO CODE:-   |      |    |           |        |        |  | 130306    |       |
| 0028 - 00 - 107 - 00 - 00 - 00                     | 400  |    |           |        |        |  |           |       |



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| <b>13 Health and Family Welfare</b>                |  |  |  |  |  |  |                  |                   |                 |                 |               |
|--|--|--|--|--|--|--|------------------|-------------------|-----------------|-----------------|---------------|
| <b>107 Chief Pay and Accounts Officer - NAMCHI</b> |  |  |  |  |  |  |                  |                   |                 |                 |               |
| <====Voucher Classification====>                   |  |  |  |  |  |  | Serial<br>Number | Voucher<br>Number | Voucher<br>Date | Gross<br>Amount | Net<br>Amount |
| <=====Deduction Classification=====>               |  |  |  |  |  |  |                  |                   |                 |                 |               |
| 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 1                   |  |  |  |  |  |  | 63               | 01-APR-23         | 77500           | 72265           |               |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                   |                 |                 |               |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 200              |                   | NET DED:-       | 5235            |               |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 5                |                   | DDO CODE:-      | 130306          |               |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 5000             |                   |                 |                 |               |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 30               |                   |                 |                 |               |
| 2211 - 00 - 001 - 16 - 48 - 01 7                   |  |  |  |  |  |  | 69               | 01-APR-23         | 85687           | 78642           |               |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                   |                 |                 |               |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 200              |                   | NET DED:-       | 7045            |               |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 5                |                   | DDO CODE:-      | 130306          |               |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 60               |                   |                 |                 |               |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 6780             |                   |                 |                 |               |
| 2211 - 00 - 101 - 16 - 48 - 01 2                   |  |  |  |  |  |  | 64               | 01-APR-23         | 733164          | 545982          |               |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                   |                 |                 |               |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 1600             |                   | NET DED:-       | 187182          |               |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 40               |                   | DDO CODE:-      | 130306          |               |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 170000           |                   |                 |                 |               |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 360              |                   |                 |                 |               |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 15182            |                   |                 |                 |               |
| 2211 - 00 - 101 - 16 - 48 - 01 4                   |  |  |  |  |  |  | 66               | 01-APR-23         | 316962          | 288946          |               |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                   |                 |                 |               |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 1000             |                   | NET DED:-       | 28016           |               |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 25               |                   | DDO CODE:-      | 130306          |               |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 150              |                   |                 |                 |               |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 26841            |                   |                 |                 |               |

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| <b>13 Health and Family Welfare</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 |    |  |  |                   |                  |               |
| 2211 - 00 - 101 - 16 - 48 - 01                      | 68             | 01-APR-23    | 6  |  |  | 338048            | 215843           |               |
| <====Deduction Classification====> Deduction Amount |                |              |    |  |  |                   | <b>NET DED:-</b> | <b>122205</b> |
| 0028 - 00 - 107 - 00 - 00 - 00                      | 600            |              |    |  |  | <b>DDO CODE:-</b> | <b>130306</b>    |               |
| 0030 - 02 - 102 - 00 - 00 - 00                      | 15             |              |    |  |  |                   |                  |               |
| 8009 - 01 - 101 - 00 - 00 - 00                      | 121500         |              |    |  |  |                   |                  |               |
| 8011 - 00 - 107 - 00 - 00 - 00                      | 90             |              |    |  |  |                   |                  |               |
| 2211 - 00 - 101 - 16 - 48 - 01                      | 70             | 01-APR-23    | 8  |  |  | 471154            | 396069           |               |
| <====Deduction Classification====> Deduction Amount |                |              |    |  |  |                   | <b>NET DED:-</b> | <b>75085</b>  |
| 0028 - 00 - 107 - 00 - 00 - 00                      | 1000           |              |    |  |  | <b>DDO CODE:-</b> | <b>130306</b>    |               |
| 0030 - 02 - 102 - 00 - 00 - 00                      | 25             |              |    |  |  |                   |                  |               |
| 8009 - 01 - 101 - 00 - 00 - 00                      | 63000          |              |    |  |  |                   |                  |               |
| 8011 - 00 - 107 - 00 - 00 - 00                      | 180            |              |    |  |  |                   |                  |               |
| 8342 - 00 - 117 - 01 - 02 - 00                      | 10880          |              |    |  |  |                   |                  |               |
| 2211 - 00 - 101 - 16 - 48 - 01                      | 73             | 01-APR-23    | 11 |  |  | 377606            | 321886           |               |
| <====Deduction Classification====> Deduction Amount |                |              |    |  |  |                   | <b>NET DED:-</b> | <b>55720</b>  |
| 0028 - 00 - 107 - 00 - 00 - 00                      | 800            |              |    |  |  | <b>DDO CODE:-</b> | <b>130306</b>    |               |
| 0030 - 02 - 102 - 00 - 00 - 00                      | 20             |              |    |  |  |                   |                  |               |
| 8009 - 01 - 101 - 00 - 00 - 00                      | 49500          |              |    |  |  |                   |                  |               |
| 8011 - 00 - 107 - 00 - 00 - 00                      | 120            |              |    |  |  |                   |                  |               |
| 8342 - 00 - 117 - 01 - 02 - 00                      | 5280           |              |    |  |  |                   |                  |               |
| 2211 - 00 - 101 - 16 - 48 - 01                      | 75             | 01-APR-23    | 13 |  |  | 271366            | 240221           |               |
| <====Deduction Classification====> Deduction Amount |                |              |    |  |  |                   | <b>NET DED:-</b> | <b>31145</b>  |
| 0028 - 00 - 107 - 00 - 00 - 00                      | 600            |              |    |  |  | <b>DDO CODE:-</b> | <b>130306</b>    |               |
| 0030 - 02 - 102 - 00 - 00 - 00                      | 15             |              |    |  |  |                   |                  |               |
| 8009 - 01 - 101 - 00 - 00 - 00                      | 25000          |              |    |  |  |                   |                  |               |
| 8011 - 00 - 107 - 00 - 00 - 00                      | 90             |              |    |  |  |                   |                  |               |
| 8342 - 00 - 117 - 01 - 02 - 00                      | 5440           |              |    |  |  |                   |                  |               |
| 2211 - 00 - 101 - 16 - 48 - 01                      | 71             | 01-APR-23    | 9  |  |  | 580468            | 488697           |               |
| <====Deduction Classification====> Deduction Amount |                |              |    |  |  |                   | <b>NET DED:-</b> | <b>91771</b>  |
| 0028 - 00 - 107 - 00 - 00 - 00                      | 1400           |              |    |  |  | <b>DDO CODE:-</b> | <b>130306</b>    |               |
| 0030 - 02 - 102 - 00 - 00 - 00                      | 35             |              |    |  |  |                   |                  |               |
| 8009 - 01 - 101 - 00 - 00 - 00                      | 70000          |              |    |  |  |                   |                  |               |
| 8011 - 00 - 107 - 00 - 00 - 00                      | 210            |              |    |  |  |                   |                  |               |

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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 Number</b>    | <b>Voucher Number</b> | <b>Voucher Date</b> | <b>Gross Amount</b> | <b>Net Amount</b> |
| <b>&lt;=====Deduction Classification=====&gt;</b>    |  |  |  |  |  |  |                         |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 20126                   |                       |                     |                     |                   |
| 2211 - 00 - 101 - 16 - 48 - 01 15                    |  |  |  |  |  |  | 77                      | 01-APR-23             | 733248              | 576352              |                   |
| <b>&lt;=====Deduction Classification=====&gt;</b>    |  |  |  |  |  |  | <b>Deduction Amount</b> |                       | <b>NET DED:-</b>    | <b>156896</b>       |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 1800                    |                       | <b>DDO CODE:-</b>   | <b>130306</b>       |                   |
| 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                   |                       |                     |                     |                   |
| <b>14 Home</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>        |  |  |  |  |  |  |                         |                       |                     |                     |                   |
| 2013 - 00 - 101 - 60 - 00 - 01 5                     |  |  |  |  |  |  | 214                     | 01-APR-23             | 160000              | 150295              |                   |
| <b>&lt;=====Deduction Classification=====&gt;</b>    |  |  |  |  |  |  | <b>Deduction Amount</b> |                       | <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 - 60 - 00 - 01 6                     |  |  |  |  |  |  | 1002                    | 28-APR-23             | 160000              | 150295              |                   |
| <b>&lt;=====Deduction Classification=====&gt;</b>    |  |  |  |  |  |  | <b>Deduction Amount</b> |                       | <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 8                     |  |  |  |  |  |  | 1004                    | 28-APR-23             | 34500               | 26980               |                   |
| <b>&lt;=====Deduction Classification=====&gt;</b>    |  |  |  |  |  |  | <b>Deduction Amount</b> |                       | <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 - 101 - 61 - 00 - 01 7                     |  |  |  |  |  |  | 1003                    | 28-APR-23             | 1218000             | 1174750             |                   |
| <b>&lt;=====Deduction Classification=====&gt;</b>    |  |  |  |  |  |  | <b>Deduction Amount</b> |                       | <b>NET DED:-</b>    | <b>43250</b>        |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 2000                    |                       | <b>DDO CODE:-</b>   | <b>140001</b>       |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 50                      |                       |                     |                     |                   |

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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</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                       |               | 40000          |                  |                         |                   |                |  |  |
| 0216 - 01 - 106 - 02 - 00 - 00                       |               | 1200           |                  |                         |                   |                |  |  |
| 2013 - 00 - 101 - 61 - 00 - 01                       | <b>3</b>      | <b>212</b>     | <b>01-APR-23</b> |                         | <b>1218000</b>    | <b>1174750</b> |  |  |
| <b>&lt;=====Deduction Classification=====&gt;</b>    |               |                |                  |                         |                   |                |  |  |
|  |               |                |                  | <b>Deduction Amount</b> | <b>NET DED:-</b>  | <b>43250</b>   |  |  |
|  |               |                |                  |                         | <b>DDO CODE:-</b> | <b>140001</b>  |  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                       |               | 2000           |                  |                         |                   |                |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |               | 50             |                  |                         |                   |                |  |  |
| 0070 - 60 - 800 - 03 - 00 - 00                       |               | 40000          |                  |                         |                   |                |  |  |
| 0216 - 01 - 106 - 02 - 00 - 00                       |               | 1200           |                  |                         |                   |                |  |  |
| 2013 - 00 - 101 - 61 - 00 - 01                       | <b>4</b>      | <b>213</b>     | <b>01-APR-23</b> |                         | <b>34500</b>      | <b>26980</b>   |  |  |
| <b>&lt;=====Deduction Classification=====&gt;</b>    |               |                |                  |                         |                   |                |  |  |
|  |               |                |                  | <b>Deduction Amount</b> | <b>NET DED:-</b>  | <b>7520</b>    |  |  |
|  |               |                |                  |                         | <b>DDO CODE:-</b> | <b>140001</b>  |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |               | 20             |                  |                         |                   |                |  |  |
| 0070 - 60 - 800 - 03 - 00 - 00                       |               | 7500           |                  |                         |                   |                |  |  |
| 2013 - 00 - 106 - 60 - 00 - 01                       | <b>10</b>     | <b>1006</b>    | <b>28-APR-23</b> |                         | <b>2243923</b>    | <b>1781248</b> |  |  |
| <b>&lt;=====Deduction Classification=====&gt;</b>    |               |                |                  |                         |                   |                |  |  |
|  |               |                |                  | <b>Deduction Amount</b> | <b>NET DED:-</b>  | <b>462675</b>  |  |  |
|  |               |                |                  |                         | <b>DDO CODE:-</b> | <b>140001</b>  |  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                       |               | 5800           |                  |                         |                   |                |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |               | 145            |                  |                         |                   |                |  |  |
| 0070 - 60 - 800 - 03 - 00 - 00                       |               | 1500           |                  |                         |                   |                |  |  |
| 0216 - 01 - 106 - 02 - 00 - 00                       |               | 1250           |                  |                         |                   |                |  |  |
| 8009 - 01 - 101 - 00 - 00 - 00                       |               | 405500         |                  |                         |                   |                |  |  |
| 8011 - 00 - 107 - 00 - 00 - 00                       |               | 1035           |                  |                         |                   |                |  |  |
| 8342 - 00 - 117 - 01 - 02 - 00                       |               | 47445          |                  |                         |                   |                |  |  |
| 2013 - 00 - 106 - 60 - 00 - 01                       | <b>2</b>      | <b>211</b>     | <b>01-APR-23</b> |                         | <b>2189389</b>    | <b>1736288</b> |  |  |
| <b>&lt;=====Deduction Classification=====&gt;</b>    |               |                |                  |                         |                   |                |  |  |
|  |               |                |                  | <b>Deduction Amount</b> | <b>NET DED:-</b>  | <b>453101</b>  |  |  |
|  |               |                |                  |                         | <b>DDO CODE:-</b> | <b>140001</b>  |  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                       |               | 5750           |                  |                         |                   |                |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |               | 145            |                  |                         |                   |                |  |  |
| 0070 - 60 - 800 - 03 - 00 - 00                       |               | 1500           |                  |                         |                   |                |  |  |
| 0216 - 01 - 106 - 02 - 00 - 00                       |               | 1100           |                  |                         |                   |                |  |  |
| 8009 - 01 - 101 - 00 - 00 - 00                       |               | 397500         |                  |                         |                   |                |  |  |
| 8011 - 00 - 107 - 00 - 00 - 00                       |               | 1035           |                  |                         |                   |                |  |  |
| 8342 - 00 - 117 - 01 - 02 - 00                       |               | 46071          |                  |                         |                   |                |  |  |

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| <b>14 Home</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> |
| 2013 - 00 - 106 - 60 - 00 - 02 9                     |  |  |  |  |  |  | 1005                 | 28-APR-23             | 814610              | 813645              |                   |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | 965                 |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 625                  |                       | <b>DDO CODE:-</b>   | 140001              |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 340                  |                       |                     |                     |                   |
| 2013 - 00 - 106 - 60 - 00 - 02 1                     |  |  |  |  |  |  | 210                  | 01-APR-23             | 814610              | 813645              |                   |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | 965                 |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 625                  |                       | <b>DDO CODE:-</b>   | 140001              |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 340                  |                       |                     |                     |                   |
| 2013 - 00 - 800 - 00 - 00 - 13 11                    |  |  |  |  |  |  | 1485                 | 29-APR-23             | 2212                |                     |                   |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    |                     |                   |
|  |  |  |  |  |  |  |                      |                       | <b>DDO CODE:-</b>   | 140001              |                   |
| 2013 - 00 - 800 - 00 - 00 - 13 12                    |  |  |  |  |  |  | 1486                 | 29-APR-23             | 2316                |                     |                   |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    |                     |                   |
|  |  |  |  |  |  |  |                      |                       | <b>DDO CODE:-</b>   | 140001              |                   |
| 2013 - 00 - 800 - 00 - 00 - 13 13                    |  |  |  |  |  |  | 1487                 | 29-APR-23             | 4851                |                     |                   |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    |                     |                   |
|  |  |  |  |  |  |  |                      |                       | <b>DDO CODE:-</b>   | 140001              |                   |
| 2052 - 00 - 090 - 15 - 00 - 01 32                    |  |  |  |  |  |  | 542                  | 25-APR-23             | 24976               | 22822               |                   |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | 2154                |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 125                  |                       | <b>DDO CODE:-</b>   | 140001              |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 5                    |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 5                    |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 2019                 |                       |                     |                     |                   |
| 2052 - 00 - 090 - 15 - 00 - 01 78                    |  |  |  |  |  |  | 1483                 | 29-APR-23             | 22699               | 20746               |                   |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | 1953                |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 125                  |                       | <b>DDO CODE:-</b>   | 140001              |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 5                    |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 5                    |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 1818                 |                       |                     |                     |                   |
| 2052 - 00 - 090 - 15 - 00 - 01 60                    |  |  |  |  |  |  | 1007                 | 28-APR-23             | 1296000             | 824225              |                   |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | 471775              |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 600                  |                       | <b>DDO CODE:-</b>   | 140001              |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 15                   |                       |                     |                     |                   |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  | 8000                 |                       |                     |                     |                   |

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|--|--|--|--|--|--|--|------------------|------------------|-------------------|----------------|---------------|
| <b>14 Home</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                       |  |  |  |  |  |  | 3100             |                  |                   |                |               |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 80000            |                  |                   |                |               |
| 8658 - 00 - 112 - 00 - 00 - 00                       |  |  |  |  |  |  | 379700           |                  |                   |                |               |
| 8658 - 00 - 123 - 00 - 00 - 00                       |  |  |  |  |  |  | 360              |                  |                   |                |               |
| 2052 - 00 - 090 - 15 - 00 - 01 <b>61</b>             |  |  |  |  |  |  | <b>1008</b>      | <b>28-APR-23</b> | <b>326250</b>     | <b>324045</b>  |               |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                  |                   |                |               |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 200              |                  | <b>NET DED:-</b>  | <b>2205</b>    |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 5                |                  | <b>DDO CODE:-</b> | <b>140001</b>  |               |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  | 2000             |                  |                   |                |               |
| 2052 - 00 - 090 - 15 - 00 - 01 <b>75</b>             |  |  |  |  |  |  | <b>1480</b>      | <b>29-APR-23</b> | <b>11925453</b>   | <b>9792967</b> |               |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                  |                   |                |               |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 36275            |                  | <b>NET DED:-</b>  | <b>2132486</b> |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 1000             |                  | <b>DDO CODE:-</b> | <b>140001</b>  |               |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  | 31000            |                  |                   |                |               |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  |  |  |  |  | 5300             |                  |                   |                |               |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 1544734          |                  |                   |                |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 6405             |                  |                   |                |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 468272           |                  |                   |                |               |
| 8658 - 00 - 112 - 00 - 00 - 00                       |  |  |  |  |  |  | 39500            |                  |                   |                |               |
| 2052 - 00 - 090 - 15 - 00 - 01 <b>31</b>             |  |  |  |  |  |  | <b>541</b>       | <b>25-APR-23</b> | <b>25868</b>      | <b>23642</b>   |               |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                  |                   |                |               |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 125              |                  | <b>NET DED:-</b>  | <b>2226</b>    |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 5                |                  | <b>DDO CODE:-</b> | <b>140001</b>  |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 5                |                  |                   |                |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 2091             |                  |                   |                |               |
| 2052 - 00 - 090 - 15 - 00 - 01 <b>10</b>             |  |  |  |  |  |  | <b>219</b>       | <b>01-APR-23</b> | <b>326250</b>     | <b>324045</b>  |               |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                  |                   |                |               |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 200              |                  | <b>NET DED:-</b>  | <b>2205</b>    |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 5                |                  | <b>DDO CODE:-</b> | <b>140001</b>  |               |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  | 2000             |                  |                   |                |               |

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| <b>14 Home</b>                                       |  |  |                  |                   |                 |                 |                   |  |
|--|--|--|------------------|-------------------|-----------------|-----------------|-------------------|--|
| <b>1 Chief Pay and Accounts Office - HEADQUARTER</b> |  |  |                  |                   |                 |                 |                   |  |
| <====Voucher Classification====>                     |  |  | Serial<br>Number | Voucher<br>Number | Voucher<br>Date | Gross<br>Amount | Net<br>Amount     |  |
| 2052 - 00 - 090 - 15 - 00 - 01                       |  |  | 11               | 220               | 01-APR-23       | 1134000         | 903425            |  |
| <====Deduction Classification====>                   |  |  | Deduction Amount |                   |                 | NET DED:-       | 230575            |  |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |                  |                   |                 | 600             | DDO CODE:- 140001 |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |                  |                   |                 | 15              |                   |  |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |                  |                   |                 | 8000            |                   |  |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  |                  |                   |                 | 3100            |                   |  |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |                  |                   |                 | 93500           |                   |  |
| 8658 - 00 - 112 - 00 - 00 - 00                       |  |  |                  |                   |                 | 125000          |                   |  |
| 8658 - 00 - 123 - 00 - 00 - 00                       |  |  |                  |                   |                 | 360             |                   |  |
| 2052 - 00 - 090 - 15 - 00 - 01                       |  |  | 26               | 455               | 13-APR-23       | 89138           | 73903             |  |
| <====Deduction Classification====>                   |  |  | Deduction Amount |                   |                 | NET DED:-       | 15235             |  |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |                  |                   |                 | 200             | DDO CODE:- 140001 |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |                  |                   |                 | 5               |                   |  |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |                  |                   |                 | 15000           |                   |  |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |                  |                   |                 | 30              |                   |  |
| 2052 - 00 - 090 - 15 - 00 - 01                       |  |  | 27               | 456               | 13-APR-23       | 24502           | 22405             |  |
| <====Deduction Classification====>                   |  |  | Deduction Amount |                   |                 | NET DED:-       | 2097              |  |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |                  |                   |                 | 125             | DDO CODE:- 140001 |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |                  |                   |                 | 5               |                   |  |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |                  |                   |                 | 5               |                   |  |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |                  |                   |                 | 1962            |                   |  |
| 2052 - 00 - 090 - 15 - 00 - 01                       |  |  | 4                | 174               | 01-APR-23       | 11744486        | 9592339           |  |
| <====Deduction Classification====>                   |  |  | Deduction Amount |                   |                 | NET DED:-       | 2152147           |  |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |                  |                   |                 | 35925           | DDO CODE:- 140001 |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |                  |                   |                 | 995             |                   |  |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |                  |                   |                 | 22000           |                   |  |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  |                  |                   |                 | 3800            |                   |  |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |                  |                   |                 | 1636934         |                   |  |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |                  |                   |                 | 6390            |                   |  |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |                  |                   |                 | 446103          |                   |  |
| 2052 - 00 - 090 - 15 - 00 - 02                       |  |  | 6                | 176               | 01-APR-23       | 596400          | 596030            |  |
| <====Deduction Classification====>                   |  |  | Deduction Amount |                   |                 | NET DED:-       | 370               |  |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |                  |                   |                 | 125             | DDO CODE:- 140001 |  |

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| <b>14 Home</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                       |  |  |  |  |  |  | 245              |                |                |               |               |
| 2052 - 00 - 090 - 15 - 00 - 02 62                    |  |  |  |  |  |  | 1009             | 28-APR-23      | 596400         | 596030        |               |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                |                | NET DED:-     | 370           |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 125              |                | DDO CODE:-     | 140001        |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 245              |                |                |               |               |
| 2052 - 00 - 090 - 15 - 00 - 02 25                    |  |  |  |  |  |  | 454              | 13-APR-23      | 48000          | 47975         |               |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                |                | NET DED:-     | 25            |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 25               |                | DDO CODE:-     | 140001        |               |
| 2052 - 00 - 090 - 15 - 00 - 02 63                    |  |  |  |  |  |  | 1010             | 28-APR-23      | 48000          | 47975         |               |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                |                | NET DED:-     | 25            |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 25               |                | DDO CODE:-     | 140001        |               |
| 2052 - 00 - 090 - 15 - 00 - 11 51                    |  |  |  |  |  |  | 729              | 26-APR-23      | 193291         | 193286        |               |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                |                | NET DED:-     | 5             |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 5                |                | DDO CODE:-     | 140001        |               |
| 2052 - 00 - 090 - 15 - 00 - 13 79                    |  |  |  |  |  |  | 1484             | 29-APR-23      | 196175         | 196170        |               |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                |                | NET DED:-     | 5             |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 5                |                | DDO CODE:-     | 140001        |               |
| 2052 - 00 - 090 - 16 - 00 - 01 76                    |  |  |  |  |  |  | 1481             | 29-APR-23      | 319908         | 267102        |               |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                |                | NET DED:-     | 52806         |
| 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                       |  |  |  |  |  |  | 24716            |                |                |               |               |
| 8658 - 00 - 112 - 00 - 00 - 00                       |  |  |  |  |  |  | 25000            |                |                |               |               |
| 8658 - 00 - 123 - 00 - 00 - 00                       |  |  |  |  |  |  | 120              |                |                |               |               |
| 2052 - 00 - 090 - 16 - 00 - 01 8                     |  |  |  |  |  |  | 217              | 01-APR-23      | 288124         | 261035        |               |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                |                | NET DED:-     | 27089         |
| 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               |                |                |               |               |



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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</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                       |               |                |                  | 23999                   |                   |               |  |  |
| 8658 - 00 - 123 - 00 - 00 - 00                       |               |                |                  | 120                     |                   |               |  |  |
| 2052 - 00 - 090 - 44 - 00 - 01                       | <b>5</b>      | <b>175</b>     | <b>01-APR-23</b> | <b>4459391</b>          | <b>3673504</b>    |               |  |  |
| <b>&lt;=====Deduction Classification=====&gt;</b>    |               |                |                  |                         |                   |               |  |  |
|  |               |                |                  | <b>Deduction Amount</b> | <b>NET DED:-</b>  | <b>785887</b> |  |  |
|  |               |                |                  |                         | <b>DDO CODE:-</b> | <b>140001</b> |  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                       |               |                |                  | 12025                   |                   |               |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |               |                |                  | 335                     |                   |               |  |  |
| 0070 - 60 - 800 - 03 - 00 - 00                       |               |                |                  | 21000                   |                   |               |  |  |
| 0216 - 01 - 106 - 02 - 00 - 00                       |               |                |                  | 2050                    |                   |               |  |  |
| 8009 - 01 - 101 - 00 - 00 - 00                       |               |                |                  | 591800                  |                   |               |  |  |
| 8011 - 00 - 107 - 00 - 00 - 00                       |               |                |                  | 2430                    |                   |               |  |  |
| 8342 - 00 - 117 - 01 - 02 - 00                       |               |                |                  | 156247                  |                   |               |  |  |
| 2052 - 00 - 090 - 44 - 00 - 01                       | <b>64</b>     | <b>1011</b>    | <b>28-APR-23</b> | <b>4539806</b>          | <b>3692962</b>    |               |  |  |
| <b>&lt;=====Deduction Classification=====&gt;</b>    |               |                |                  |                         |                   |               |  |  |
|  |               |                |                  | <b>Deduction Amount</b> | <b>NET DED:-</b>  | <b>846844</b> |  |  |
|  |               |                |                  |                         | <b>DDO CODE:-</b> | <b>140001</b> |  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                       |               |                |                  | 11825                   |                   |               |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |               |                |                  | 330                     |                   |               |  |  |
| 0070 - 60 - 800 - 03 - 00 - 00                       |               |                |                  | 22000                   |                   |               |  |  |
| 0216 - 01 - 106 - 02 - 00 - 00                       |               |                |                  | 2050                    |                   |               |  |  |
| 8009 - 01 - 101 - 00 - 00 - 00                       |               |                |                  | 646300                  |                   |               |  |  |
| 8011 - 00 - 107 - 00 - 00 - 00                       |               |                |                  | 2430                    |                   |               |  |  |
| 8342 - 00 - 117 - 01 - 02 - 00                       |               |                |                  | 160909                  |                   |               |  |  |
| 8658 - 00 - 112 - 00 - 00 - 00                       |               |                |                  | 1000                    |                   |               |  |  |
| 2052 - 00 - 090 - 44 - 00 - 02                       | <b>77</b>     | <b>1482</b>    | <b>29-APR-23</b> | <b>718671</b>           | <b>712846</b>     |               |  |  |
| <b>&lt;=====Deduction Classification=====&gt;</b>    |               |                |                  |                         |                   |               |  |  |
|  |               |                |                  | <b>Deduction Amount</b> | <b>NET DED:-</b>  | <b>5825</b>   |  |  |
|  |               |                |                  |                         | <b>DDO CODE:-</b> | <b>140001</b> |  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                       |               |                |                  | 1525                    |                   |               |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |               |                |                  | 200                     |                   |               |  |  |
| 0070 - 60 - 800 - 03 - 00 - 00                       |               |                |                  | 4000                    |                   |               |  |  |
| 0216 - 01 - 106 - 02 - 00 - 00                       |               |                |                  | 100                     |                   |               |  |  |
| 2052 - 00 - 090 - 44 - 00 - 02                       | <b>9</b>      | <b>218</b>     | <b>01-APR-23</b> | <b>714067</b>           | <b>708317</b>     |               |  |  |
| <b>&lt;=====Deduction Classification=====&gt;</b>    |               |                |                  |                         |                   |               |  |  |
|  |               |                |                  | <b>Deduction Amount</b> | <b>NET DED:-</b>  | <b>5750</b>   |  |  |
|  |               |                |                  |                         | <b>DDO CODE:-</b> | <b>140001</b> |  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                       |               |                |                  | 1450                    |                   |               |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |               |                |                  | 200                     |                   |               |  |  |

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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</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 | 4000           |                  |                   |                |  |
|  | 0216 - 01 - 106 - 02 - 00 - 00 | 100            |                  |                   |                |  |
| 2056 - 00 - 001 - 61 - 00 - 01                       | <b>4</b>                       | <b>805</b>     | <b>26-APR-23</b> | <b>38165</b>      | <b>38160</b>   |  |
| <b>&lt;=====Deduction Classification=====&gt;</b>    |                                |                |                  |                   |                |  |
|  | 0030 - 02 - 102 - 00 - 00 - 00 | 5              | Deduction Amount | <b>NET DED:-</b>  | <b>5</b>       |  |
|  |                                |                |                  | <b>DDO CODE:-</b> | <b>140002</b>  |  |
| 2056 - 00 - 001 - 61 - 00 - 01                       | <b>2</b>                       | <b>318</b>     | <b>01-APR-23</b> | <b>4536085</b>    | <b>3782735</b> |  |
| <b>&lt;=====Deduction Classification=====&gt;</b>    |                                |                |                  |                   |                |  |
|  | 0028 - 00 - 107 - 00 - 00 - 00 | 13375          | Deduction Amount | <b>NET DED:-</b>  | <b>753350</b>  |  |
|  | 0030 - 02 - 102 - 00 - 00 - 00 | 365            |                  | <b>DDO CODE:-</b> | <b>140002</b>  |  |
|  | 0070 - 60 - 800 - 03 - 00 - 00 | 2000           |                  |                   |                |  |
|  | 0216 - 01 - 106 - 02 - 00 - 00 | 1800           |                  |                   |                |  |
|  | 8009 - 01 - 101 - 00 - 00 - 00 | 588400         |                  |                   |                |  |
|  | 8011 - 00 - 107 - 00 - 00 - 00 | 1740           |                  |                   |                |  |
|  | 8342 - 00 - 117 - 01 - 02 - 00 | 133922         |                  |                   |                |  |
|  | 8658 - 00 - 112 - 00 - 00 - 00 | 11748          |                  |                   |                |  |
| 2056 - 00 - 001 - 61 - 00 - 01                       | <b>5</b>                       | <b>806</b>     | <b>26-APR-23</b> | <b>4582092</b>    | <b>3798277</b> |  |
| <b>&lt;=====Deduction Classification=====&gt;</b>    |                                |                |                  |                   |                |  |
|  | 0028 - 00 - 107 - 00 - 00 - 00 | 13575          | Deduction Amount | <b>NET DED:-</b>  | <b>783815</b>  |  |
|  | 0030 - 02 - 102 - 00 - 00 - 00 | 370            |                  | <b>DDO CODE:-</b> | <b>140002</b>  |  |
|  | 0070 - 60 - 800 - 03 - 00 - 00 | 2000           |                  |                   |                |  |
|  | 0216 - 01 - 106 - 02 - 00 - 00 | 1800           |                  |                   |                |  |
|  | 8009 - 01 - 101 - 00 - 00 - 00 | 613400         |                  |                   |                |  |
|  | 8011 - 00 - 107 - 00 - 00 - 00 | 1770           |                  |                   |                |  |
|  | 8342 - 00 - 117 - 01 - 02 - 00 | 139152         |                  |                   |                |  |
|  | 8658 - 00 - 112 - 00 - 00 - 00 | 11748          |                  |                   |                |  |
| 2056 - 00 - 001 - 61 - 00 - 02                       | <b>7</b>                       | <b>808</b>     | <b>26-APR-23</b> | <b>94390</b>      | <b>94340</b>   |  |
| <b>&lt;=====Deduction Classification=====&gt;</b>    |                                |                |                  |                   |                |  |
|  | 0030 - 02 - 102 - 00 - 00 - 00 | 50             | Deduction Amount | <b>NET DED:-</b>  | <b>50</b>      |  |
|  |                                |                |                  | <b>DDO CODE:-</b> | <b>140002</b>  |  |
| 2056 - 00 - 001 - 61 - 00 - 02                       | <b>6</b>                       | <b>807</b>     | <b>26-APR-23</b> | <b>126407</b>     | <b>126212</b>  |  |
| <b>&lt;=====Deduction Classification=====&gt;</b>    |                                |                |                  |                   |                |  |
|  | 0028 - 00 - 107 - 00 - 00 - 00 | 150            | Deduction Amount | <b>NET DED:-</b>  | <b>195</b>     |  |
|  |                                |                |                  | <b>DDO CODE:-</b> | <b>140002</b>  |  |

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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</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             |                |               |               |        |
|  | 2056 - 00 - 001 - 61 - 00 - 02 | 3              | 453            | 12-APR-23     | 97540         | 97490  |
| <b>&lt;=====Deduction Classification=====&gt;</b>    |                                |                |                |               |               |        |
|  | 0030 - 02 - 102 - 00 - 00 - 00 |                | 50             |               | NET DED:-     | 50     |
|  |                                |                |                |               | DDO CODE:-    | 140002 |
|  | 2056 - 00 - 001 - 61 - 00 - 02 | 1              | 317            | 01-APR-23     | 126407        | 126212 |
| <b>&lt;=====Deduction Classification=====&gt;</b>    |                                |                |                |               |               |        |
|  | 0028 - 00 - 107 - 00 - 00 - 00 |                | 150            |               | NET DED:-     | 195    |
|  | 0030 - 02 - 102 - 00 - 00 - 00 |                | 45             |               | DDO CODE:-    | 140002 |
|  | 2070 - 00 - 115 - 61 - 00 - 01 | 49             | 1012           | 28-APR-23     | 226404        | 198572 |
| <b>&lt;=====Deduction Classification=====&gt;</b>    |                                |                |                |               |               |        |
|  | 0028 - 00 - 107 - 00 - 00 - 00 |                | 700            |               | NET DED:-     | 27832  |
|  | 0030 - 02 - 102 - 00 - 00 - 00 |                | 20             |               | DDO CODE:-    | 140001 |
|  | 0216 - 01 - 106 - 02 - 00 - 00 |                | 850            |               |               |        |
|  | 8009 - 01 - 101 - 00 - 00 - 00 |                | 20000          |               |               |        |
|  | 8011 - 00 - 107 - 00 - 00 - 00 |                | 135            |               |               |        |
|  | 8342 - 00 - 117 - 01 - 02 - 00 |                | 6127           |               |               |        |
|  | 2070 - 00 - 115 - 61 - 00 - 01 | 3              | 216            | 01-APR-23     | 220500        | 194845 |
| <b>&lt;=====Deduction Classification=====&gt;</b>    |                                |                |                |               |               |        |
|  | 0028 - 00 - 107 - 00 - 00 - 00 |                | 700            |               | NET DED:-     | 25655  |
|  | 0030 - 02 - 102 - 00 - 00 - 00 |                | 20             |               | DDO CODE:-    | 140001 |
|  | 0216 - 01 - 106 - 02 - 00 - 00 |                | 850            |               |               |        |
|  | 8009 - 01 - 101 - 00 - 00 - 00 |                | 18000          |               |               |        |
|  | 8011 - 00 - 107 - 00 - 00 - 00 |                | 135            |               |               |        |
|  | 8342 - 00 - 117 - 01 - 02 - 00 |                | 5950           |               |               |        |
|  | 2070 - 00 - 115 - 61 - 00 - 02 | 2              | 215            | 01-APR-23     | 166688        | 166218 |
| <b>&lt;=====Deduction Classification=====&gt;</b>    |                                |                |                |               |               |        |
|  | 0028 - 00 - 107 - 00 - 00 - 00 |                | 425            |               | NET DED:-     | 470    |
|  | 0030 - 02 - 102 - 00 - 00 - 00 |                | 45             |               | DDO CODE:-    | 140001 |
|  | 2070 - 00 - 115 - 61 - 00 - 02 | 50             | 1013           | 28-APR-23     | 169144        | 168649 |
| <b>&lt;=====Deduction Classification=====&gt;</b>    |                                |                |                |               |               |        |
|  | 0028 - 00 - 107 - 00 - 00 - 00 |                | 450            |               | NET DED:-     | 495    |
|  | 0030 - 02 - 102 - 00 - 00 - 00 |                | 45             |               | DDO CODE:-    | 140001 |

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| <b>14 Home</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>    |               |  |  |
| 2056 - 00 - 001 - 63 - 00 - 01                     | <b>5</b>      | <b>550</b>     | <b>26-APR-23</b> | <b>1631128</b>          | <b>1432145</b>   |               |  |  |
| <b>&lt;====Deduction Classification====&gt;</b>    |               |                |                  | <b>Deduction Amount</b> | <b>NET DED:-</b> | <b>198983</b> |  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                     |               | 4950           |                  | <b>DDO CODE:-</b>       | <b>140303</b>    |               |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                     |               | 135            |                  |                         |                  |               |  |  |
| 0216 - 01 - 106 - 02 - 00 - 00                     |               | 700            |                  |                         |                  |               |  |  |
| 8009 - 01 - 101 - 00 - 00 - 00                     |               | 128500         |                  |                         |                  |               |  |  |
| 8011 - 00 - 107 - 00 - 00 - 00                     |               | 660            |                  |                         |                  |               |  |  |
| 8342 - 00 - 117 - 01 - 02 - 00                     |               | 64038          |                  |                         |                  |               |  |  |
| 2056 - 00 - 001 - 63 - 00 - 01                     | <b>1</b>      | <b>105</b>     | <b>01-APR-23</b> | <b>1590728</b>          | <b>1393700</b>   |               |  |  |
| <b>&lt;====Deduction Classification====&gt;</b>    |               |                |                  | <b>Deduction Amount</b> | <b>NET DED:-</b> | <b>197028</b> |  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                     |               | 4925           |                  | <b>DDO CODE:-</b>       | <b>140303</b>    |               |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                     |               | 135            |                  |                         |                  |               |  |  |
| 0216 - 01 - 106 - 02 - 00 - 00                     |               | 700            |                  |                         |                  |               |  |  |
| 8009 - 01 - 101 - 00 - 00 - 00                     |               | 128500         |                  |                         |                  |               |  |  |
| 8011 - 00 - 107 - 00 - 00 - 00                     |               | 660            |                  |                         |                  |               |  |  |
| 8342 - 00 - 117 - 01 - 02 - 00                     |               | 62108          |                  |                         |                  |               |  |  |
| 2056 - 00 - 001 - 63 - 00 - 02                     | <b>3</b>      | <b>548</b>     | <b>26-APR-23</b> | <b>132146</b>           | <b>132076</b>    |               |  |  |
| <b>&lt;====Deduction Classification====&gt;</b>    |               |                |                  | <b>Deduction Amount</b> | <b>NET DED:-</b> | <b>70</b>     |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                     |               | 70             |                  | <b>DDO CODE:-</b>       | <b>140303</b>    |               |  |  |
| 2056 - 00 - 001 - 63 - 00 - 02                     | <b>2</b>      | <b>547</b>     | <b>26-APR-23</b> | <b>61500</b>            | <b>61475</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>140303</b>    |               |  |  |
| 2056 - 00 - 001 - 63 - 00 - 02                     | <b>4</b>      | <b>549</b>     | <b>26-APR-23</b> | <b>10050</b>            | <b>10045</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>140303</b>    |               |  |  |
| 2056 - 00 - 001 - 63 - 00 - 13                     | <b>10</b>     | <b>945</b>     | <b>28-APR-23</b> | <b>4500</b>             | <b>0</b>         |               |  |  |
| <b>&lt;====Deduction Classification====&gt;</b>    |               |                |                  | <b>Deduction Amount</b> | <b>NET DED:-</b> | <b>4500</b>   |  |  |
| 0041 - 00 - 102 - 00 - 00 - 00                     |               | 4500           |                  | <b>DDO CODE:-</b>       | <b>140303</b>    |               |  |  |
| 2056 - 00 - 001 - 63 - 00 - 13                     | <b>8</b>      | <b>943</b>     | <b>28-APR-23</b> | <b>4500</b>             | <b>0</b>         |               |  |  |
| <b>&lt;====Deduction Classification====&gt;</b>    |               |                |                  | <b>Deduction Amount</b> | <b>NET DED:-</b> | <b>4500</b>   |  |  |
| 0041 - 00 - 102 - 00 - 00 - 00                     |               | 4500           |                  | <b>DDO CODE:-</b>       | <b>140303</b>    |               |  |  |
| 2056 - 00 - 001 - 63 - 00 - 13                     | <b>7</b>      | <b>942</b>     | <b>28-APR-23</b> | <b>4500</b>             | <b>0</b>         |               |  |  |
| <b>&lt;====Deduction Classification====&gt;</b>    |               |                |                  | <b>Deduction Amount</b> | <b>NET DED:-</b> | <b>4500</b>   |  |  |
| 0041 - 00 - 102 - 00 - 00 - 00                     |               | 4500           |                  | <b>DDO CODE:-</b>       | <b>140303</b>    |               |  |  |

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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 Number</b> | <b>Voucher Number</b> | <b>Voucher Date</b> | <b>Gross Amount</b> | <b>Net Amount</b> |
| 2056 - 00 - 001 - 63 - 00 - 13 6                     |  |  |  |  |  |  | 941                  | 28-APR-23             | 300                 | 0                   |                   |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | 300                 |                   |
| 0041 - 00 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 300                  |                       | <b>DDO CODE:-</b>   | 140303              |                   |
| 2056 - 00 - 001 - 63 - 00 - 13 9                     |  |  |  |  |  |  | 944                  | 28-APR-23             | 5000                | 0                   |                   |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | 5000                |                   |
| 0041 - 00 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 5000                 |                       | <b>DDO CODE:-</b>   | 140303              |                   |
| <b>15 Horticulture</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>          |  |  |  |  |  |  |                      |                       |                     |                     |                   |
| 2401 - 00 - 001 - 16 - 44 - 01 27                    |  |  |  |  |  |  | 1590                 | 29-APR-23             | 7083603             | 5526045             |                   |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | 1557558             |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 21700                |                       | <b>DDO CODE:-</b>   | 150001              |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 665                  |                       |                     |                     |                   |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  | 20500                |                       |                     |                     |                   |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  |  |  |  |  | 300                  |                       |                     |                     |                   |
| 7610 - 00 - 202 - 62 - 00 - 00                       |  |  |  |  |  |  | 25000                |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 1035050              |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 4230                 |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 320113               |                       |                     |                     |                   |
| 8658 - 00 - 112 - 00 - 00 - 00                       |  |  |  |  |  |  | 130000               |                       |                     |                     |                   |
| 2401 - 00 - 001 - 16 - 44 - 01 3                     |  |  |  |  |  |  | 355                  | 01-APR-23             | 7104945             | 5557127             |                   |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | 1547818             |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 21325                |                       | <b>DDO CODE:-</b>   | 150001              |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 670                  |                       |                     |                     |                   |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  | 22500                |                       |                     |                     |                   |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  |  |  |  |  | 300                  |                       |                     |                     |                   |
| 7610 - 00 - 202 - 62 - 00 - 00                       |  |  |  |  |  |  | 25000                |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 1048050              |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 4350                 |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 310623               |                       |                     |                     |                   |

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| <b>15 Horticulture</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>    |               |                |                  |                  |                |               |
| 8658 - 00 - 112 - 00 - 00 - 00                       |               | 115000         |                  |                  |                |               |
| 2401 - 00 - 001 - 16 - 44 - 02                       | <b>24</b>     | <b>1587</b>    | <b>29-APR-23</b> |                  | <b>27652</b>   | <b>27522</b>  |
| <b>&lt;=====Deduction Classification=====&gt;</b>    |               |                |                  | Deduction Amount |                |               |
| 0028 - 00 - 107 - 00 - 00 - 00                       |               | 125            |                  |                  | NET DED:-      | 130           |
| 0030 - 02 - 102 - 00 - 00 - 00                       |               | 5              |                  |                  | DDO CODE:-     | 150001        |
| 2401 - 00 - 001 - 16 - 44 - 02                       | <b>26</b>     | <b>1589</b>    | <b>29-APR-23</b> |                  | <b>204200</b>  | <b>203740</b> |
| <b>&lt;=====Deduction Classification=====&gt;</b>    |               |                |                  | Deduction Amount |                |               |
| 0028 - 00 - 107 - 00 - 00 - 00                       |               | 400            |                  |                  | NET DED:-      | 460           |
| 0030 - 02 - 102 - 00 - 00 - 00                       |               | 60             |                  |                  | DDO CODE:-     | 150001        |
| 2401 - 00 - 001 - 16 - 44 - 02                       | <b>2</b>      | <b>354</b>     | <b>01-APR-23</b> |                  | <b>27004</b>   | <b>26874</b>  |
| <b>&lt;=====Deduction Classification=====&gt;</b>    |               |                |                  | Deduction Amount |                |               |
| 0028 - 00 - 107 - 00 - 00 - 00                       |               | 125            |                  |                  | NET DED:-      | 130           |
| 0030 - 02 - 102 - 00 - 00 - 00                       |               | 5              |                  |                  | DDO CODE:-     | 150001        |
| 2401 - 00 - 001 - 16 - 44 - 02                       | <b>1</b>      | <b>353</b>     | <b>01-APR-23</b> |                  | <b>304200</b>  | <b>303535</b> |
| <b>&lt;=====Deduction Classification=====&gt;</b>    |               |                |                  | Deduction Amount |                |               |
| 0028 - 00 - 107 - 00 - 00 - 00                       |               | 600            |                  |                  | NET DED:-      | 665           |
| 0030 - 02 - 102 - 00 - 00 - 00                       |               | 65             |                  |                  | DDO CODE:-     | 150001        |
| 2401 - 00 - 001 - 16 - 44 - 02                       | <b>23</b>     | <b>1580</b>    | <b>29-APR-23</b> |                  | <b>8736</b>    | <b>8731</b>   |
| <b>&lt;=====Deduction Classification=====&gt;</b>    |               |                |                  | Deduction Amount |                |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |               | 5              |                  |                  | NET DED:-      | 5             |
|  |               |                |                  |                  | DDO CODE:-     | 150001        |
| 2401 - 00 - 800 - 16 - 00 - 74                       | <b>25</b>     | <b>1588</b>    | <b>29-APR-23</b> |                  | <b>75000</b>   | <b>74965</b>  |
| <b>&lt;=====Deduction Classification=====&gt;</b>    |               |                |                  | Deduction Amount |                |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |               | 35             |                  |                  | NET DED:-      | 35            |
|  |               |                |                  |                  | DDO CODE:-     | 150001        |
| 2401 - 00 - 800 - 16 - 00 - 74                       | <b>28</b>     | <b>1658</b>    | <b>29-APR-23</b> |                  | <b>6300</b>    | <b>4795</b>   |
| <b>&lt;=====Deduction Classification=====&gt;</b>    |               |                |                  | Deduction Amount |                |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |               | 5              |                  |                  | NET DED:-      | 1505          |
| 0070 - 60 - 800 - 03 - 00 - 00                       |               | 1500           |                  |                  | DDO CODE:-     | 150001        |
| <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> |
| 2401 - 00 - 119 - 02 - 00 - 81                       | <b>13</b>     | <b>591</b>     | <b>25-APR-23</b> |                  | <b>2812000</b> |               |
| <b>&lt;=====Deduction Classification=====&gt;</b>    |               |                |                  | Deduction Amount |                |               |
|  |               |                |                  |                  | NET DED:-      |               |
|  |               |                |                  |                  | DDO CODE:-     | 150001        |

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| <b>15 Horticulture</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> |
| 2401 - 00 - 119 - 02 - 00 - 81 14                    |  |  |  |  |  |  | 592              | 25-APR-23      | 11812000       |               |               |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount |                | NET DED:-      |               |               |
|  |  |  |  |  |  |  |                  |                | DDO CODE:-     | 150001        |               |
| 2401 - 00 - 119 - 02 - 00 - 81 12                    |  |  |  |  |  |  | 590              | 25-APR-23      | 41626000       |               |               |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount |                | NET DED:-      |               |               |
|  |  |  |  |  |  |  |                  |                | DDO CODE:-     | 150001        |               |
| 2401 - 00 - 119 - 02 - 00 - 82 15                    |  |  |  |  |  |  | 593              | 25-APR-23      | 345000         |               |               |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount |                | NET DED:-      |               |               |
|  |  |  |  |  |  |  |                  |                | DDO CODE:-     | 150001        |               |
| 2401 - 00 - 119 - 02 - 00 - 82 11                    |  |  |  |  |  |  | 589              | 25-APR-23      | 4620000        |               |               |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount |                | NET DED:-      |               |               |
|  |  |  |  |  |  |  |                  |                | DDO CODE:-     | 150001        |               |
| 2401 - 00 - 119 - 02 - 00 - 82 10                    |  |  |  |  |  |  | 588              | 25-APR-23      | 2535000        |               |               |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount |                | NET DED:-      |               |               |
|  |  |  |  |  |  |  |                  |                | DDO CODE:-     | 150001        |               |
| <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 1                     |  |  |  |  |  |  | 217              | 01-APR-23      | 2420962        |               | 1977926       |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount |                | NET DED:-      |               | 443036        |
|  |  |  |  |  |  |  |                  |                | DDO CODE:-     | 150203        |               |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 7000             |                |                |               |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 175              |                |                |               |               |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  | 7000             |                |                |               |               |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 344000           |                |                |               |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 1350             |                |                |               |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 83511            |                |                |               |               |
| 2401 - 00 - 001 - 16 - 45 - 01 3                     |  |  |  |  |  |  | 219              | 01-APR-23      | 383760         |               | 351090        |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount |                | NET DED:-      |               | 32670         |
|  |  |  |  |  |  |  |                  |                | DDO CODE:-     | 150203        |               |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 1875             |                |                |               |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 75               |                |                |               |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 165              |                |                |               |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 30555            |                |                |               |               |

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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</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 - 45 - 01 2                    |  |  |  |  |  |  | 218              | 01-APR-23      |                | 1375096           | 1250777       |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount |                |                | <b>NET DED:-</b>  | <b>124319</b> |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 5700             |                |                | <b>DDO CODE:-</b> | <b>150203</b> |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 170              |                |                |                   |               |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 16000            |                |                |                   |               |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 705              |                |                |                   |               |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 101744           |                |                |                   |               |
| <b>15 Horticulture</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> |
| 2401 - 00 - 001 - 16 - 46 - 01 2                    |  |  |  |  |  |  | 136              | 01-APR-23      |                | 154924            | 141728        |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount |                |                | <b>NET DED:-</b>  | <b>13196</b>  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 750              |                |                | <b>DDO CODE:-</b> | <b>150405</b> |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 30               |                |                |                   |               |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 60               |                |                |                   |               |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 12356            |                |                |                   |               |
| 2401 - 00 - 001 - 16 - 46 - 01 10                   |  |  |  |  |  |  | 345              | 25-APR-23      |                | 162262            | 148351        |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount |                |                | <b>NET DED:-</b>  | <b>13911</b>  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 750              |                |                | <b>DDO CODE:-</b> | <b>150405</b> |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 30               |                |                |                   |               |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 60               |                |                |                   |               |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 13071            |                |                |                   |               |
| 2401 - 00 - 001 - 16 - 46 - 01 11                   |  |  |  |  |  |  | 346              | 25-APR-23      |                | 843138            | 706313        |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount |                |                | <b>NET DED:-</b>  | <b>136825</b> |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 1800             |                |                | <b>DDO CODE:-</b> | <b>150405</b> |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 45               |                |                |                   |               |
| 0070 - 60 - 800 - 03 - 00 - 00                      |  |  |  |  |  |  | 3500             |                |                |                   |               |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 131000           |                |                |                   |               |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 480              |                |                |                   |               |



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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 1                    |  |  |  |  |  |  | 135                  | 01-APR-23             | 821894              | 686069              |                   |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | 135825              |                   |
| 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                      |  |  |  |  |  |  | 3500                 |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 130000               |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 480                  |                       |                     |                     |                   |
| 2401 - 00 - 001 - 16 - 46 - 02 14                   |  |  |  |  |  |  | 456                  | 27-APR-23             | 1104625             | 1104160             |                   |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | 465                 |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 465                  |                       | <b>DDO CODE:-</b>   | 150405              |                   |
| 2401 - 00 - 001 - 16 - 46 - 02 13                   |  |  |  |  |  |  | 390                  | 25-APR-23             | 10500               | 10495               |                   |
| <====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 - 02 8                    |  |  |  |  |  |  | 327                  | 24-APR-23             | 600000              | 599750              |                   |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | 250                 |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 250                  |                       | <b>DDO CODE:-</b>   | 150405              |                   |
| 2401 - 00 - 001 - 16 - 46 - 02 7                    |  |  |  |  |  |  | 326                  | 24-APR-23             | 859450              | 859090              |                   |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | 360                 |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 360                  |                       | <b>DDO CODE:-</b>   | 150405              |                   |
| 2401 - 00 - 001 - 16 - 46 - 02 6                    |  |  |  |  |  |  | 325                  | 24-APR-23             | 72000               | 71965               |                   |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | 35                  |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 35                   |                       | <b>DDO CODE:-</b>   | 150405              |                   |
| 2401 - 00 - 001 - 16 - 46 - 02 9                    |  |  |  |  |  |  | 328                  | 24-APR-23             | 696000              | 695710              |                   |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | 290                 |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 290                  |                       | <b>DDO CODE:-</b>   | 150405              |                   |
| 2401 - 00 - 104 - 16 - 46 - 01 12                   |  |  |  |  |  |  | 347                  | 25-APR-23             | 808471              | 733978              |                   |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | 74493               |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 2875                 |                       | <b>DDO CODE:-</b>   | 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                      |  |  |  |  |  |  | 69058                |                       |                     |                     |                   |
| 2401 - 00 - 104 - 16 - 46 - 01 3                    |  |  |  |  |  |  | 137                  | 01-APR-23             | 788381              | 715900              |                   |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | 72481               |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 2875                 |                       | <b>DDO CODE:-</b>   | 150405              |                   |

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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>                  |               |                |                  |               |               |  |
| 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                                     |               |                |                  | 67046         |               |  |
| <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                                     | <b>2</b>      | <b>42</b>      | <b>01-APR-23</b> | <b>748394</b> | <b>561325</b> |  |
| <b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b> |               |                |                  |               |               |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                     |               |                |                  | 2125          |               |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                     |               |                |                  | 60            |               |  |
| 0070 - 60 - 800 - 03 - 00 - 00                                     |               |                |                  | 5500          |               |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                     |               |                |                  | 150000        |               |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                     |               |                |                  | 480           |               |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                     |               |                |                  | 28904         |               |  |
| 2401 - 00 - 104 - 16 - 47 - 01                                     | <b>1</b>      | <b>41</b>      | <b>01-APR-23</b> | <b>870492</b> | <b>766081</b> |  |
| <b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b> |               |                |                  |               |               |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                     |               |                |                  | 3650          |               |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                     |               |                |                  | 115           |               |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                     |               |                |                  | 51700         |               |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                     |               |                |                  | 450           |               |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                     |               |                |                  | 48496         |               |  |

**NET DED:- 187069**  
**DDO CODE:- 150102**

**NET DED:- 104411**  
**DDO CODE:- 150102**

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| <b>15 Horticulture</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>    |               |  |  |
| 2401 - 00 - 001 - 16 - 48 - 01                     | <b>10</b>     | <b>567</b>     | <b>26-APR-23</b> | <b>1549420</b>          | <b>1374615</b>   |               |  |  |
| <b>&lt;====Deduction Classification====&gt;</b>    |               |                |                  | <b>Deduction Amount</b> | <b>NET DED:-</b> | <b>174805</b> |  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                     |               | 5550           |                  | <b>DDO CODE:-</b>       | <b>150304</b>    |               |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                     |               | 175            |                  |                         |                  |               |  |  |
| 0070 - 60 - 800 - 03 - 00 - 00                     |               | 3000           |                  |                         |                  |               |  |  |
| 8009 - 01 - 101 - 00 - 00 - 00                     |               | 61000          |                  |                         |                  |               |  |  |
| 8011 - 00 - 107 - 00 - 00 - 00                     |               | 855            |                  |                         |                  |               |  |  |
| 8342 - 00 - 117 - 01 - 02 - 00                     |               | 104225         |                  |                         |                  |               |  |  |
| 2401 - 00 - 001 - 16 - 48 - 01                     | <b>8</b>      | <b>564</b>     | <b>26-APR-23</b> | <b>112338</b>           | <b>60573</b>     |               |  |  |
| <b>&lt;====Deduction Classification====&gt;</b>    |               |                |                  | <b>Deduction Amount</b> | <b>NET DED:-</b> | <b>51765</b>  |  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                     |               | 200            |                  | <b>DDO CODE:-</b>       | <b>150304</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                     |               | 60             |                  |                         |                  |               |  |  |
| 2401 - 00 - 001 - 16 - 48 - 01                     | <b>9</b>      | <b>566</b>     | <b>26-APR-23</b> | <b>1411260</b>          | <b>1268369</b>   |               |  |  |
| <b>&lt;====Deduction Classification====&gt;</b>    |               |                |                  | <b>Deduction Amount</b> | <b>NET DED:-</b> | <b>142891</b> |  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                     |               | 5950           |                  | <b>DDO CODE:-</b>       | <b>150304</b>    |               |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                     |               | 210            |                  |                         |                  |               |  |  |
| 0070 - 60 - 800 - 03 - 00 - 00                     |               | 1000           |                  |                         |                  |               |  |  |
| 8009 - 01 - 101 - 00 - 00 - 00                     |               | 32500          |                  |                         |                  |               |  |  |
| 8011 - 00 - 107 - 00 - 00 - 00                     |               | 615            |                  |                         |                  |               |  |  |
| 8342 - 00 - 117 - 01 - 02 - 00                     |               | 102616         |                  |                         |                  |               |  |  |
| 2401 - 00 - 001 - 16 - 48 - 01                     | <b>7</b>      | <b>563</b>     | <b>26-APR-23</b> | <b>1291204</b>          | <b>1138408</b>   |               |  |  |
| <b>&lt;====Deduction Classification====&gt;</b>    |               |                |                  | <b>Deduction Amount</b> | <b>NET DED:-</b> | <b>152796</b> |  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                     |               | 4850           |                  | <b>DDO CODE:-</b>       | <b>150304</b>    |               |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                     |               | 150            |                  |                         |                  |               |  |  |
| 0070 - 60 - 800 - 03 - 00 - 00                     |               | 1000           |                  |                         |                  |               |  |  |
| 8009 - 01 - 101 - 00 - 00 - 00                     |               | 65000          |                  |                         |                  |               |  |  |
| 8011 - 00 - 107 - 00 - 00 - 00                     |               | 675            |                  |                         |                  |               |  |  |
| 8342 - 00 - 117 - 01 - 02 - 00                     |               | 81121          |                  |                         |                  |               |  |  |

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| <b>15 Horticulture</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> |
| 2401 - 00 - 001 - 16 - 48 - 01 4                   |  |  |  |  |  |  | <b>212</b>           | <b>01-APR-23</b>      | <b>1291204</b>      | <b>1138408</b>      |                   |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | <b>152796</b>       |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 4850                 |                       | <b>DDO CODE:-</b>   | <b>150304</b>       |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 150                  |                       |                     |                     |                   |
| 0070 - 60 - 800 - 03 - 00 - 00                     |  |  |  |  |  |  | 1000                 |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 65000                |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 675                  |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 81121                |                       |                     |                     |                   |
| 2401 - 00 - 001 - 16 - 48 - 01 3                   |  |  |  |  |  |  | <b>211</b>           | <b>01-APR-23</b>      | <b>933238</b>       | <b>761342</b>       |                   |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | <b>171896</b>       |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 2625                 |                       | <b>DDO CODE:-</b>   | <b>150304</b>       |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 70                   |                       |                     |                     |                   |
| 0070 - 60 - 800 - 03 - 00 - 00                     |  |  |  |  |  |  | 3500                 |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 120000               |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 555                  |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 40146                |                       |                     |                     |                   |
| 8658 - 00 - 112 - 00 - 00 - 00                     |  |  |  |  |  |  | 5000                 |                       |                     |                     |                   |
| 2401 - 00 - 001 - 16 - 48 - 01 11                  |  |  |  |  |  |  | <b>568</b>           | <b>26-APR-23</b>      | <b>933238</b>       | <b>761342</b>       |                   |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | <b>171896</b>       |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 2625                 |                       | <b>DDO CODE:-</b>   | <b>150304</b>       |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 70                   |                       |                     |                     |                   |
| 0070 - 60 - 800 - 03 - 00 - 00                     |  |  |  |  |  |  | 3500                 |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 120000               |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 555                  |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 40146                |                       |                     |                     |                   |
| 8658 - 00 - 112 - 00 - 00 - 00                     |  |  |  |  |  |  | 5000                 |                       |                     |                     |                   |
| 2401 - 00 - 001 - 16 - 48 - 01 1                   |  |  |  |  |  |  | <b>209</b>           | <b>01-APR-23</b>      | <b>1411260</b>      | <b>1268369</b>      |                   |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | <b>142891</b>       |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 5950                 |                       | <b>DDO CODE:-</b>   | <b>150304</b>       |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 210                  |                       |                     |                     |                   |
| 0070 - 60 - 800 - 03 - 00 - 00                     |  |  |  |  |  |  | 1000                 |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 32500                |                       |                     |                     |                   |

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| <b>15 Horticulture</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>  |  |  |  |  |  |  |                         |                |                   |               |               |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 615                     |                |                   |               |               |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 102616                  |                |                   |               |               |
| 2401 - 00 - 001 - 16 - 48 - 01 2                   |  |  |  |  |  |  | 210                     | 01-APR-23      | 1549420           | 1374615       |               |
| <b>&lt;=====Deduction Classification=====&gt;</b>  |  |  |  |  |  |  | <b>Deduction Amount</b> |                | <b>NET DED:-</b>  | <b>174805</b> |               |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 5550                    |                | <b>DDO CODE:-</b> | <b>150304</b> |               |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 175                     |                |                   |               |               |
| 0070 - 60 - 800 - 03 - 00 - 00                     |  |  |  |  |  |  | 3000                    |                |                   |               |               |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 61000                   |                |                   |               |               |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 855                     |                |                   |               |               |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 104225                  |                |                   |               |               |
| 2401 - 00 - 001 - 16 - 48 - 02 14                  |  |  |  |  |  |  | 978                     | 28-APR-23      | 150000            | 149925        |               |
| <b>&lt;=====Deduction Classification=====&gt;</b>  |  |  |  |  |  |  | <b>Deduction Amount</b> |                | <b>NET DED:-</b>  | <b>75</b>     |               |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 75                      |                | <b>DDO CODE:-</b> | <b>150304</b> |               |
| 2401 - 00 - 001 - 16 - 48 - 02 15                  |  |  |  |  |  |  | 979                     | 28-APR-23      | 199500            | 199405        |               |
| <b>&lt;=====Deduction Classification=====&gt;</b>  |  |  |  |  |  |  | <b>Deduction Amount</b> |                | <b>NET DED:-</b>  | <b>95</b>     |               |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 95                      |                | <b>DDO CODE:-</b> | <b>150304</b> |               |
| 2401 - 00 - 001 - 16 - 48 - 02 16                  |  |  |  |  |  |  | 980                     | 28-APR-23      | 5750375           | 5747965       |               |
| <b>&lt;=====Deduction Classification=====&gt;</b>  |  |  |  |  |  |  | <b>Deduction Amount</b> |                | <b>NET DED:-</b>  | <b>2410</b>   |               |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 2410                    |                | <b>DDO CODE:-</b> | <b>150304</b> |               |
| <b>15 Horticulture</b>                             |  |  |  |  |  |  |                         |                |                   |               |               |
| <b>128 Chief Pay and Accounts Office - PAKYONG</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 - 49 - 01 2                   |  |  |  |  |  |  | 98                      | 01-APR-23      | 2677912           | 2284073       |               |
| <b>&lt;=====Deduction Classification=====&gt;</b>  |  |  |  |  |  |  | <b>Deduction Amount</b> |                | <b>NET DED:-</b>  | <b>393839</b> |               |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 142689                  |                | <b>DDO CODE:-</b> | <b>151308</b> |               |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 1335                    |                |                   |               |               |
| 0070 - 60 - 800 - 03 - 00 - 00                     |  |  |  |  |  |  | 2000                    |                |                   |               |               |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 238000                  |                |                   |               |               |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 9375                    |                |                   |               |               |

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|  |  |  |  |  |  |  |                         |                |                   |               |               |
|--|--|--|--|--|--|--|-------------------------|----------------|-------------------|---------------|---------------|
| <b>15 Horticulture</b>                             |  |  |  |  |  |  |                         |                |                   |               |               |
| <b>128 Chief Pay and Accounts Office - PAKYONG</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                     |                |                   |               |               |
| 0216 - 01 - 106 - 02 - 00 - 00                     |  |  |  |  |  |  | 150                     |                |                   |               |               |
| 2401 - 00 - 001 - 16 - 49 - 01 5                   |  |  |  |  |  |  | 300                     | 25-APR-23      | 2752662           | 2344071       |               |
| <b>&lt;=====Deduction Classification=====&gt;</b>  |  |  |  |  |  |  | <b>Deduction Amount</b> |                | <b>NET DED:-</b>  | <b>408591</b> |               |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 147366                  |                | <b>DDO CODE:-</b> | <b>151308</b> |               |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 1335                    |                |                   |               |               |
| 0216 - 01 - 106 - 02 - 00 - 00                     |  |  |  |  |  |  | 150                     |                |                   |               |               |
| 0070 - 60 - 800 - 03 - 00 - 00                     |  |  |  |  |  |  | 2000                    |                |                   |               |               |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 248000                  |                |                   |               |               |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 9450                    |                |                   |               |               |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 290                     |                |                   |               |               |
| 2401 - 00 - 001 - 16 - 49 - 02 3                   |  |  |  |  |  |  | 298                     | 25-APR-23      | 3293950           | 3292575       |               |
| <b>&lt;=====Deduction Classification=====&gt;</b>  |  |  |  |  |  |  | <b>Deduction Amount</b> |                | <b>NET DED:-</b>  | <b>1375</b>   |               |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 1375                    |                | <b>DDO CODE:-</b> | <b>151308</b> |               |
| 2401 - 00 - 001 - 16 - 49 - 02 4                   |  |  |  |  |  |  | 299                     | 25-APR-23      | 460500            | 460280        |               |
| <b>&lt;=====Deduction Classification=====&gt;</b>  |  |  |  |  |  |  | <b>Deduction Amount</b> |                | <b>NET DED:-</b>  | <b>220</b>    |               |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 220                     |                | <b>DDO CODE:-</b> | <b>151308</b> |               |
| 2401 - 00 - 001 - 16 - 49 - 02 7                   |  |  |  |  |  |  | 456                     | 28-APR-23      | 27000             | 26985         |               |
| <b>&lt;=====Deduction Classification=====&gt;</b>  |  |  |  |  |  |  | <b>Deduction Amount</b> |                | <b>NET DED:-</b>  | <b>15</b>     |               |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 15                      |                | <b>DDO CODE:-</b> | <b>151308</b> |               |
| <b>15 Horticulture</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> |
| 2401 - 00 - 001 - 16 - 50 - 01 10                  |  |  |  |  |  |  | 274                     | 24-APR-23      | 634998            | 582083        |               |
| <b>&lt;=====Deduction Classification=====&gt;</b>  |  |  |  |  |  |  | <b>Deduction Amount</b> |                | <b>NET DED:-</b>  | <b>52915</b>  |               |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 49780                   |                | <b>DDO CODE:-</b> | <b>151407</b> |               |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 270                     |                |                   |               |               |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 2750                    |                |                   |               |               |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 115                     |                |                   |               |               |

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| <b>15 Horticulture</b>                            |  |  |  |  |  |  |                  |                |              |              |            |
|---|--|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| <b>129 Chief Pay and Accounts Office - SORENG</b> |  |  |  |  |  |  |                  |                |              |              |            |
| <====Voucher Classification====>                  |  |  |  |  |  |  | Serial Number    | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2401 - 00 - 001 - 16 - 50 - 01 5                  |  |  |  |  |  |  | 94               | 01-APR-23      | 1206304      | 1069494      |            |
| <====Deduction Classification====>                |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 136810       |            |
| 8011 - 00 - 107 - 00 - 00 - 00                    |  |  |  |  |  |  | 645              |                | DDO CODE:-   | 151407       |            |
| 0070 - 60 - 800 - 03 - 00 - 00                    |  |  |  |  |  |  | 5500             |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                    |  |  |  |  |  |  | 128000           |                |              |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00                    |  |  |  |  |  |  | 2600             |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                    |  |  |  |  |  |  | 65               |                |              |              |            |
| 2401 - 00 - 001 - 16 - 50 - 01 11                 |  |  |  |  |  |  | 275              | 24-APR-23      | 588288       | 534917       |            |
| <====Deduction Classification====>                |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 53371        |            |
| 8342 - 00 - 117 - 01 - 02 - 00                    |  |  |  |  |  |  | 49736            |                | DDO CODE:-   | 151407       |            |
| 8011 - 00 - 107 - 00 - 00 - 00                    |  |  |  |  |  |  | 345              |                |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00                    |  |  |  |  |  |  | 1000             |                |              |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00                    |  |  |  |  |  |  | 2225             |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                    |  |  |  |  |  |  | 65               |                |              |              |            |
| 2401 - 00 - 001 - 16 - 50 - 01 12                 |  |  |  |  |  |  | 276              | 24-APR-23      | 1119536      | 974461       |            |
| <====Deduction Classification====>                |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 145075       |            |
| 8011 - 00 - 107 - 00 - 00 - 00                    |  |  |  |  |  |  | 615              |                | DDO CODE:-   | 151407       |            |
| 0070 - 60 - 800 - 03 - 00 - 00                    |  |  |  |  |  |  | 5500             |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                    |  |  |  |  |  |  | 136500           |                |              |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00                    |  |  |  |  |  |  | 2400             |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                    |  |  |  |  |  |  | 60               |                |              |              |            |
| 2401 - 00 - 001 - 16 - 50 - 01 3                  |  |  |  |  |  |  | 92               | 01-APR-23      | 634998       | 582083       |            |
| <====Deduction Classification====>                |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 52915        |            |
| 8342 - 00 - 117 - 01 - 02 - 00                    |  |  |  |  |  |  | 49780            |                | DDO CODE:-   | 151407       |            |
| 8011 - 00 - 107 - 00 - 00 - 00                    |  |  |  |  |  |  | 270              |                |              |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00                    |  |  |  |  |  |  | 2750             |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                    |  |  |  |  |  |  | 115              |                |              |              |            |
| 2401 - 00 - 001 - 16 - 50 - 01 4                  |  |  |  |  |  |  | 93               | 01-APR-23      | 586828       | 533595       |            |
| <====Deduction Classification====>                |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 53233        |            |
| 8342 - 00 - 117 - 01 - 02 - 00                    |  |  |  |  |  |  | 49598            |                | DDO CODE:-   | 151407       |            |
| 8011 - 00 - 107 - 00 - 00 - 00                    |  |  |  |  |  |  | 345              |                |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00                    |  |  |  |  |  |  | 1000             |                |              |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00                    |  |  |  |  |  |  | 2225             |                |              |              |            |

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|--|--------------------------------|----------------|------------------|-------------------|----------------|--|
| <b>15 Horticulture</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>                  |                                |                |                  |                   |                |  |
|  | 0030 - 02 - 102 - 00 - 00 - 00 | 65             |                  |                   |                |  |
| 2401 - 00 - 001 - 16 - 50 - 02                                     | <b>8</b>                       | <b>242</b>     | <b>21-APR-23</b> | <b>144000</b>     | <b>143930</b>  |  |
| <b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b> |                                |                |                  |                   |                |  |
|  | 0030 - 02 - 102 - 00 - 00 - 00 | 70             |                  | <b>NET DED:-</b>  | <b>70</b>      |  |
|  |                                |                |                  | <b>DDO CODE:-</b> | <b>151407</b>  |  |
| 2401 - 00 - 001 - 16 - 50 - 02                                     | <b>9</b>                       | <b>273</b>     | <b>24-APR-23</b> | <b>3390575</b>    | <b>3389155</b> |  |
| <b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b> |                                |                |                  |                   |                |  |
|  | 0030 - 02 - 102 - 00 - 00 - 00 | 1420           |                  | <b>NET DED:-</b>  | <b>1420</b>    |  |
|  |                                |                |                  | <b>DDO CODE:-</b> | <b>151407</b>  |  |
| 2401 - 00 - 001 - 16 - 50 - 02                                     | <b>14</b>                      | <b>380</b>     | <b>28-APR-23</b> | <b>57505</b>      | <b>57480</b>   |  |
| <b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b> |                                |                |                  |                   |                |  |
|  | 0030 - 02 - 102 - 00 - 00 - 00 | 25             |                  | <b>NET DED:-</b>  | <b>25</b>      |  |
|  |                                |                |                  | <b>DDO CODE:-</b> | <b>151407</b>  |  |
| <b>16 Commerce and Industries</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>  |  |
| 2851 - 00 - 001 - 60 - 00 - 01                                     | <b>4</b>                       | <b>343</b>     | <b>01-APR-23</b> | <b>369000</b>     | <b>212346</b>  |  |
| <b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b> |                                |                |                  |                   |                |  |
|  | 0028 - 00 - 107 - 00 - 00 - 00 | 200            |                  | <b>NET DED:-</b>  | <b>156654</b>  |  |
|  | 0030 - 02 - 102 - 00 - 00 - 00 | 5              |                  | <b>DDO CODE:-</b> | <b>160001</b>  |  |
|  | 0070 - 60 - 800 - 03 - 00 - 00 | 2000           |                  |                   |                |  |
|  | 8009 - 01 - 101 - 00 - 00 - 00 | 40000          |                  |                   |                |  |
|  | 8658 - 00 - 112 - 00 - 00 - 00 | 114329         |                  |                   |                |  |
|  | 8658 - 00 - 123 - 00 - 00 - 00 | 120            |                  |                   |                |  |
| 2851 - 00 - 001 - 60 - 00 - 01                                     | <b>3</b>                       | <b>342</b>     | <b>01-APR-23</b> | <b>123200</b>     | <b>97875</b>   |  |
| <b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b> |                                |                |                  |                   |                |  |
|  | 0028 - 00 - 107 - 00 - 00 - 00 | 200            |                  | <b>NET DED:-</b>  | <b>25325</b>   |  |
|  | 0030 - 02 - 102 - 00 - 00 - 00 | 5              |                  | <b>DDO CODE:-</b> | <b>160001</b>  |  |
|  | 8009 - 01 - 101 - 00 - 00 - 00 | 25000          |                  |                   |                |  |
|  | 8011 - 00 - 107 - 00 - 00 - 00 | 120            |                  |                   |                |  |
| 2851 - 00 - 001 - 60 - 00 - 01                                     | <b>9</b>                       | <b>816</b>     | <b>27-APR-23</b> | <b>3829498</b>    | <b>2782159</b> |  |
| <b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b> |                                |                |                  |                   |                |  |
|  | 0028 - 00 - 107 - 00 - 00 - 00 | 8100           |                  | <b>NET DED:-</b>  | <b>1047339</b> |  |
|  |                                |                |                  | <b>DDO CODE:-</b> | <b>160001</b>  |  |



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| <b>16 Commerce and Industries</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                       |  |  |  |  |  |  | 225              |                |                  |                   |                |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  | 15500            |                |                  |                   |                |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  |  |  |  |  | 2800             |                |                  |                   |                |
| 7610 - 00 - 202 - 62 - 00 - 00                       |  |  |  |  |  |  | 39331            |                |                  |                   |                |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 676900           |                |                  |                   |                |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 1815             |                |                  |                   |                |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 158099           |                |                  |                   |                |
| 8658 - 00 - 112 - 00 - 00 - 00                       |  |  |  |  |  |  | 144329           |                |                  |                   |                |
| 8658 - 00 - 123 - 00 - 00 - 00                       |  |  |  |  |  |  | 240              |                |                  |                   |                |
| 2851 - 00 - 001 - 60 - 00 - 01                       |  |  |  |  |  |  | <b>5</b>         | <b>344</b>     | <b>01-APR-23</b> | <b>3093598</b>    | <b>2267225</b> |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>826373</b>  |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 7625             |                |                  | <b>DDO CODE:-</b> | <b>160001</b>  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 215              |                |                  |                   |                |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  | 13500            |                |                  |                   |                |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  |  |  |  |  | 2800             |                |                  |                   |                |
| 7610 - 00 - 202 - 62 - 00 - 00                       |  |  |  |  |  |  | 39331            |                |                  |                   |                |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 581700           |                |                  |                   |                |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 1695             |                |                  |                   |                |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 149387           |                |                  |                   |                |
| 8658 - 00 - 112 - 00 - 00 - 00                       |  |  |  |  |  |  | 30000            |                |                  |                   |                |
| 8658 - 00 - 123 - 00 - 00 - 00                       |  |  |  |  |  |  | 120              |                |                  |                   |                |
| 2851 - 00 - 001 - 60 - 00 - 02                       |  |  |  |  |  |  | <b>10</b>        | <b>817</b>     | <b>27-APR-23</b> | <b>419500</b>     | <b>419250</b>  |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>250</b>     |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 125              |                |                  | <b>DDO CODE:-</b> | <b>160001</b>  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 125              |                |                  |                   |                |
| 2851 - 00 - 001 - 60 - 00 - 02                       |  |  |  |  |  |  | <b>14</b>        | <b>821</b>     | <b>27-APR-23</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>160001</b>  |
| 2851 - 00 - 001 - 60 - 00 - 02                       |  |  |  |  |  |  | <b>12</b>        | <b>819</b>     | <b>27-APR-23</b> | <b>51600</b>      | <b>48570</b>   |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>3030</b>    |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 30               |                |                  | <b>DDO CODE:-</b> | <b>160001</b>  |

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| <b>16 Commerce and Industries</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                       |  |  |                  | 3000           |                  |                   |                |  |
| 2851 - 00 - 001 - 60 - 00 - 02                       |  |  | <b>13</b>        | <b>820</b>     | <b>27-APR-23</b> | <b>182820</b>     | <b>182725</b>  |  |
| <=====Deduction Classification=====>                 |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>95</b>      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |                  | 95             |                  | <b>DDO CODE:-</b> | <b>160001</b>  |  |
| 2851 - 00 - 001 - 60 - 00 - 02                       |  |  | <b>11</b>        | <b>818</b>     | <b>27-APR-23</b> | <b>91450</b>      | <b>91410</b>   |  |
| <=====Deduction Classification=====>                 |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>40</b>      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |                  | 40             |                  | <b>DDO CODE:-</b> | <b>160001</b>  |  |
| 2851 - 00 - 003 - 61 - 60 - 01                       |  |  | <b>2</b>         | <b>276</b>     | <b>01-APR-23</b> | <b>5154578</b>    | <b>3895784</b> |  |
| <=====Deduction Classification=====>                 |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>1258794</b> |  |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |                  | 13950          |                  | <b>DDO CODE:-</b> | <b>160002</b>  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |                  | 380            |                  |                   |                |  |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |                  | 6000           |                  |                   |                |  |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  |                  | 2600           |                  |                   |                |  |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |                  | 1062000        |                  |                   |                |  |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |                  | 3015           |                  |                   |                |  |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |                  | 147268         |                  |                   |                |  |
| 8658 - 00 - 112 - 00 - 00 - 00                       |  |  |                  | 23581          |                  |                   |                |  |
| 2851 - 00 - 003 - 61 - 60 - 01                       |  |  | <b>6</b>         | <b>420</b>     | <b>03-APR-23</b> | <b>70268</b>      | <b>70063</b>   |  |
| <=====Deduction Classification=====>                 |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>205</b>     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |                  | 200            |                  | <b>DDO CODE:-</b> | <b>160002</b>  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |                  | 5              |                  |                   |                |  |
| 2851 - 00 - 003 - 61 - 60 - 01                       |  |  | <b>7</b>         | <b>524</b>     | <b>24-APR-23</b> | <b>5259010</b>    | <b>3984060</b> |  |
| <=====Deduction Classification=====>                 |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>1274950</b> |  |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |                  | 13775          |                  | <b>DDO CODE:-</b> | <b>160002</b>  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |                  | 375            |                  |                   |                |  |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |                  | 6000           |                  |                   |                |  |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  |                  | 2600           |                  |                   |                |  |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |                  | 1074000        |                  |                   |                |  |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |                  | 2955           |                  |                   |                |  |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |                  | 151664         |                  |                   |                |  |
| 8658 - 00 - 112 - 00 - 00 - 00                       |  |  |                  | 23581          |                  |                   |                |  |

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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 - 102 - 65 - 00 - 01 8                     |  |  |  |  |  |  | 525                  | 24-APR-23             | 284410              | 216873              |                   |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | <b>67537</b>        |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 950                  |                       | <b>DDO CODE:-</b>   | <b>160002</b>       |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 25                   |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 55000                |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 150                  |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 11412                |                       |                     |                     |                   |
| 2851 - 00 - 102 - 65 - 00 - 01 1                     |  |  |  |  |  |  | 275                  | 01-APR-23             | 277318              | 210161              |                   |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | <b>67157</b>        |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 900                  |                       | <b>DDO CODE:-</b>   | <b>160002</b>       |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 25                   |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 55000                |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 150                  |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 11082                |                       |                     |                     |                   |
| <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 4                     |  |  |  |  |  |  | 553                  | 27-APR-23             | 779084              | 604892              |                   |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | <b>174192</b>       |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 2125                 |                       | <b>DDO CODE:-</b>   | <b>160208</b>       |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 65                   |                       |                     |                     |                   |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  | 1500                 |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 149000               |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 525                  |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 20977                |                       |                     |                     |                   |
| 2851 - 00 - 003 - 61 - 45 - 01 2                     |  |  |  |  |  |  | 9                    | 01-APR-23             | 759772              | 596190              |                   |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | <b>163582</b>       |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 2125                 |                       | <b>DDO CODE:-</b>   | <b>160208</b>       |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 65                   |                       |                     |                     |                   |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  | 1500                 |                       |                     |                     |                   |

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|---|---------------|------------------|------------------|-------------------|---------------|--|
| <b>16 Commerce and Industries</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>   |               |                  |                  |                   |               |  |
| 8009 - 01 - 101 - 00 - 00 - 00                      |               | 139000           |                  |                   |               |  |
| 8011 - 00 - 107 - 00 - 00 - 00                      |               | 525              |                  |                   |               |  |
| 8342 - 00 - 117 - 01 - 02 - 00                      |               | 20367            |                  |                   |               |  |
| 2851 - 00 - 003 - 61 - 45 - 02                      | <b>5</b>      | <b>575</b>       | <b>27-APR-23</b> | <b>29225</b>      | <b>29210</b>  |  |
| <b>&lt;=====Deduction Classification=====&gt;</b>   |               |                  |                  |                   |               |  |
|   |               | Deduction Amount |                  | <b>NET DED:-</b>  | <b>15</b>     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |               | 15               |                  | <b>DDO CODE:-</b> | <b>160208</b> |  |
| 2851 - 00 - 200 - 68 - 62 - 01                      | <b>3</b>      | <b>409</b>       | <b>25-APR-23</b> | <b>988826</b>     | <b>737412</b> |  |
| <b>&lt;=====Deduction Classification=====&gt;</b>   |               |                  |                  |                   |               |  |
|   |               | Deduction Amount |                  | <b>NET DED:-</b>  | <b>251414</b> |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |               | 2525             |                  | <b>DDO CODE:-</b> | <b>160204</b> |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |               | 65               |                  |                   |               |  |
| 0070 - 60 - 800 - 03 - 00 - 00                      |               | 2500             |                  |                   |               |  |
| 8009 - 01 - 101 - 00 - 00 - 00                      |               | 217000           |                  |                   |               |  |
| 8011 - 00 - 107 - 00 - 00 - 00                      |               | 495              |                  |                   |               |  |
| 8342 - 00 - 117 - 01 - 02 - 00                      |               | 28829            |                  |                   |               |  |
| 2851 - 00 - 200 - 68 - 62 - 01                      | <b>1</b>      | <b>10</b>        | <b>01-APR-23</b> | <b>988826</b>     | <b>737412</b> |  |
| <b>&lt;=====Deduction Classification=====&gt;</b>   |               |                  |                  |                   |               |  |
|   |               | Deduction Amount |                  | <b>NET DED:-</b>  | <b>251414</b> |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |               | 2525             |                  | <b>DDO CODE:-</b> | <b>160204</b> |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |               | 65               |                  |                   |               |  |
| 0070 - 60 - 800 - 03 - 00 - 00                      |               | 2500             |                  |                   |               |  |
| 8009 - 01 - 101 - 00 - 00 - 00                      |               | 217000           |                  |                   |               |  |
| 8011 - 00 - 107 - 00 - 00 - 00                      |               | 495              |                  |                   |               |  |
| 8342 - 00 - 117 - 01 - 02 - 00                      |               | 28829            |                  |                   |               |  |
| <b>16 Commerce and Industries</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> |  |
| 2851 - 00 - 003 - 61 - 46 - 01                      | <b>16</b>     | <b>278</b>       | <b>21-APR-23</b> | <b>6000</b>       | <b>5995</b>   |  |
| <b>&lt;=====Deduction Classification=====&gt;</b>   |               |                  |                  |                   |               |  |
|   |               | Deduction Amount |                  | <b>NET DED:-</b>  | <b>5</b>      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |               | 5                |                  | <b>DDO CODE:-</b> | <b>160407</b> |  |

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| <b>16 Commerce and Industries</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 |           |  |  |                   |                  |               |
| 2851 - 00 - 003 - 61 - 46 - 01                      | 1              | 174          | 01-APR-23 |  |  | 649726            | 592155           |               |
| <====Deduction Classification====> Deduction Amount |                |              |           |  |  |                   | <b>NET DED:-</b> | <b>57571</b>  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |                | 2875         |           |  |  | <b>DDO CODE:-</b> | <b>160407</b>    |               |
| 0030 - 02 - 102 - 00 - 00 - 00                      |                | 95           |           |  |  |                   |                  |               |
| 8011 - 00 - 107 - 00 - 00 - 00                      |                | 510          |           |  |  |                   |                  |               |
| 8342 - 00 - 117 - 01 - 02 - 00                      |                | 54091        |           |  |  |                   |                  |               |
| 2851 - 00 - 003 - 61 - 46 - 01                      | 15             | 277          | 21-APR-23 |  |  | 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>160407</b>    |               |
| 2851 - 00 - 003 - 61 - 46 - 01                      | 14             | 276          | 21-APR-23 |  |  | 515104            | 440854           |               |
| <====Deduction Classification====> Deduction Amount |                |              |           |  |  |                   | <b>NET DED:-</b> | <b>74250</b>  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |                | 1000         |           |  |  | <b>DDO CODE:-</b> | <b>160407</b>    |               |
| 0030 - 02 - 102 - 00 - 00 - 00                      |                | 25           |           |  |  |                   |                  |               |
| 8009 - 01 - 101 - 00 - 00 - 00                      |                | 73000        |           |  |  |                   |                  |               |
| 8011 - 00 - 107 - 00 - 00 - 00                      |                | 225          |           |  |  |                   |                  |               |
| 2851 - 00 - 003 - 61 - 46 - 01                      | 13             | 275          | 21-APR-23 |  |  | 191718            | 174346           |               |
| <====Deduction Classification====> Deduction Amount |                |              |           |  |  |                   | <b>NET DED:-</b> | <b>17372</b>  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |                | 850          |           |  |  | <b>DDO CODE:-</b> | <b>160407</b>    |               |
| 0030 - 02 - 102 - 00 - 00 - 00                      |                | 30           |           |  |  |                   |                  |               |
| 8011 - 00 - 107 - 00 - 00 - 00                      |                | 165          |           |  |  |                   |                  |               |
| 8342 - 00 - 117 - 01 - 02 - 00                      |                | 16327        |           |  |  |                   |                  |               |
| 2851 - 00 - 003 - 61 - 46 - 01                      | 12             | 274          | 21-APR-23 |  |  | 470364            | 328114           |               |
| <====Deduction Classification====> Deduction Amount |                |              |           |  |  |                   | <b>NET DED:-</b> | <b>142250</b> |
| 0028 - 00 - 107 - 00 - 00 - 00                      |                | 1000         |           |  |  | <b>DDO CODE:-</b> | <b>160407</b>    |               |
| 0030 - 02 - 102 - 00 - 00 - 00                      |                | 25           |           |  |  |                   |                  |               |
| 8009 - 01 - 101 - 00 - 00 - 00                      |                | 141000       |           |  |  |                   |                  |               |
| 8011 - 00 - 107 - 00 - 00 - 00                      |                | 225          |           |  |  |                   |                  |               |
| 2851 - 00 - 003 - 61 - 46 - 01                      | 11             | 273          | 21-APR-23 |  |  | 665874            | 606680           |               |
| <====Deduction Classification====> Deduction Amount |                |              |           |  |  |                   | <b>NET DED:-</b> | <b>59194</b>  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |                | 2875         |           |  |  | <b>DDO CODE:-</b> | <b>160407</b>    |               |
| 0030 - 02 - 102 - 00 - 00 - 00                      |                | 95           |           |  |  |                   |                  |               |
| 8011 - 00 - 107 - 00 - 00 - 00                      |                | 510          |           |  |  |                   |                  |               |
| 8342 - 00 - 117 - 01 - 02 - 00                      |                | 55714        |           |  |  |                   |                  |               |

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| <b>16 Commerce and Industries</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 |           |  |  |                   |                  |               |
| 2851 - 00 - 003 - 61 - 46 - 01                      | 6              | 179          | 01-APR-23 |  |  | 6000              | 5995             |               |
| <====Deduction Classification====> Deduction Amount |                |              |           |  |  |                   | <b>NET DED:-</b> | 5             |
| 0030 - 02 - 102 - 00 - 00 - 00                      |                | 5            |           |  |  | <b>DDO CODE:-</b> | 160407           |               |
| 2851 - 00 - 003 - 61 - 46 - 01                      | 5              | 178          | 01-APR-23 |  |  | 458532            | 319282           |               |
| <====Deduction Classification====> Deduction Amount |                |              |           |  |  |                   | <b>NET DED:-</b> | 139250        |
| 0028 - 00 - 107 - 00 - 00 - 00                      |                | 1000         |           |  |  | <b>DDO CODE:-</b> | 160407           |               |
| 0030 - 02 - 102 - 00 - 00 - 00                      |                | 25           |           |  |  |                   |                  |               |
| 8009 - 01 - 101 - 00 - 00 - 00                      |                | 138000       |           |  |  |                   |                  |               |
| 8011 - 00 - 107 - 00 - 00 - 00                      |                | 225          |           |  |  |                   |                  |               |
| 2851 - 00 - 003 - 61 - 46 - 01                      | 4              | 177          | 01-APR-23 |  |  | 7000              | 6995             |               |
| <====Deduction Classification====> Deduction Amount |                |              |           |  |  |                   | <b>NET DED:-</b> | 5             |
| 0030 - 02 - 102 - 00 - 00 - 00                      |                | 5            |           |  |  | <b>DDO CODE:-</b> | 160407           |               |
| 2851 - 00 - 003 - 61 - 46 - 01                      | 2              | 175          | 01-APR-23 |  |  | 278090            | 252975           |               |
| <====Deduction Classification====> Deduction Amount |                |              |           |  |  |                   | <b>NET DED:-</b> | 25115         |
| 0028 - 00 - 107 - 00 - 00 - 00                      |                | 1200         |           |  |  | <b>DDO CODE:-</b> | 160407           |               |
| 0030 - 02 - 102 - 00 - 00 - 00                      |                | 40           |           |  |  |                   |                  |               |
| 8011 - 00 - 107 - 00 - 00 - 00                      |                | 225          |           |  |  |                   |                  |               |
| 8342 - 00 - 117 - 01 - 02 - 00                      |                | 23650        |           |  |  |                   |                  |               |
| 2851 - 00 - 003 - 61 - 46 - 01                      | 3              | 176          | 01-APR-23 |  |  | 502152            | 427902           |               |
| <====Deduction Classification====> Deduction Amount |                |              |           |  |  |                   | <b>NET DED:-</b> | 74250         |
| 0028 - 00 - 107 - 00 - 00 - 00                      |                | 1000         |           |  |  | <b>DDO CODE:-</b> | 160407           |               |
| 0030 - 02 - 102 - 00 - 00 - 00                      |                | 25           |           |  |  |                   |                  |               |
| 8009 - 01 - 101 - 00 - 00 - 00                      |                | 73000        |           |  |  |                   |                  |               |
| 8011 - 00 - 107 - 00 - 00 - 00                      |                | 225          |           |  |  |                   |                  |               |
| 2851 - 00 - 003 - 61 - 46 - 02                      | 10             | 272          | 21-APR-23 |  |  | 39675             | 39655            |               |
| <====Deduction Classification====> Deduction Amount |                |              |           |  |  |                   | <b>NET DED:-</b> | 20            |
| 0030 - 02 - 102 - 00 - 00 - 00                      |                | 20           |           |  |  | <b>DDO CODE:-</b> | 160407           |               |
| 2851 - 00 - 003 - 61 - 46 - 02                      | 9              | 271          | 21-APR-23 |  |  | 51000             | 50980            |               |
| <====Deduction Classification====> Deduction Amount |                |              |           |  |  |                   | <b>NET DED:-</b> | 20            |
| 0030 - 02 - 102 - 00 - 00 - 00                      |                | 20           |           |  |  | <b>DDO CODE:-</b> | 160407           |               |
| 2851 - 00 - 003 - 61 - 46 - 02                      | 8              | 270          | 21-APR-23 |  |  | 48000             | 47980            |               |
| <====Deduction Classification====> Deduction Amount |                |              |           |  |  |                   | <b>NET DED:-</b> | 20            |
| 0030 - 02 - 102 - 00 - 00 - 00                      |                | 20           |           |  |  | <b>DDO CODE:-</b> | 160407           |               |

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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 - 02                      | <b>7</b>      | <b>269</b>     | <b>21-APR-23</b> | <b>71900</b>      | <b>71865</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>160407</b>  |  |  |  |
| <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 - 47 - 01                      | <b>1</b>      | <b>52</b>      | <b>01-APR-23</b> | <b>1398214</b>    | <b>1169787</b> |  |  |  |
| <b>&lt;=====Deduction Classification=====&gt;</b>   |               |                |                  |                   |                |  |  |  |
|   |               |                | Deduction Amount | <b>NET DED:-</b>  | <b>228427</b>  |  |  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |               | 3650           |                  | <b>DDO CODE:-</b> | <b>160103</b>  |  |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |               | 95             |                  |                   |                |  |  |  |
| 8009 - 01 - 101 - 00 - 00 - 00                      |               | 201000         |                  |                   |                |  |  |  |
| 8011 - 00 - 107 - 00 - 00 - 00                      |               | 525            |                  |                   |                |  |  |  |
| 8342 - 00 - 117 - 01 - 02 - 00                      |               | 23157          |                  |                   |                |  |  |  |
| 2851 - 00 - 003 - 61 - 47 - 01                      | <b>2</b>      | <b>334</b>     | <b>28-APR-23</b> | <b>1334988</b>    | <b>1116781</b> |  |  |  |
| <b>&lt;=====Deduction Classification=====&gt;</b>   |               |                |                  |                   |                |  |  |  |
|   |               |                | Deduction Amount | <b>NET DED:-</b>  | <b>218207</b>  |  |  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |               | 3450           |                  | <b>DDO CODE:-</b> | <b>160103</b>  |  |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |               | 90             |                  |                   |                |  |  |  |
| 8009 - 01 - 101 - 00 - 00 - 00                      |               | 191000         |                  |                   |                |  |  |  |
| 8011 - 00 - 107 - 00 - 00 - 00                      |               | 510            |                  |                   |                |  |  |  |
| 8342 - 00 - 117 - 01 - 02 - 00                      |               | 23157          |                  |                   |                |  |  |  |
| 2851 - 00 - 003 - 61 - 47 - 02                      | <b>3</b>      | <b>335</b>     | <b>28-APR-23</b> | <b>10000</b>      | <b>9995</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>160103</b>  |  |  |  |
| 2851 - 00 - 003 - 61 - 47 - 02                      | <b>4</b>      | <b>336</b>     | <b>28-APR-23</b> | <b>79350</b>      | <b>79310</b>   |  |  |  |
| <b>&lt;=====Deduction Classification=====&gt;</b>   |               |                |                  |                   |                |  |  |  |
|   |               |                | Deduction Amount | <b>NET DED:-</b>  | <b>40</b>      |  |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |               | 40             |                  | <b>DDO CODE:-</b> | <b>160103</b>  |  |  |  |

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|--|---------------|----------------|------------------|-------------------------|------------------|---------------|--|--|
| <b>16 Commerce and Industries</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>    |               |  |  |
| 2851 - 00 - 003 - 61 - 48 - 01                     | <b>2</b>      | <b>139</b>     | <b>01-APR-23</b> | <b>1016322</b>          | <b>824106</b>    |               |  |  |
| <b>&lt;====Deduction Classification====&gt;</b>    |               |                |                  | <b>Deduction Amount</b> | <b>NET DED:-</b> | <b>192216</b> |  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                     |               | 3175           |                  | <b>DDO CODE:-</b>       | <b>160306</b>    |               |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                     |               | 90             |                  |                         |                  |               |  |  |
| 8009 - 01 - 101 - 00 - 00 - 00                     |               | 157000         |                  |                         |                  |               |  |  |
| 8011 - 00 - 107 - 00 - 00 - 00                     |               | 435            |                  |                         |                  |               |  |  |
| 8342 - 00 - 117 - 01 - 02 - 00                     |               | 31516          |                  |                         |                  |               |  |  |
| 2851 - 00 - 003 - 61 - 48 - 01                     | <b>7</b>      | <b>1135</b>    | <b>29-APR-23</b> | <b>1042174</b>          | <b>849016</b>    |               |  |  |
| <b>&lt;====Deduction Classification====&gt;</b>    |               |                |                  | <b>Deduction Amount</b> | <b>NET DED:-</b> | <b>193158</b> |  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                     |               | 3175           |                  | <b>DDO CODE:-</b>       | <b>160306</b>    |               |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                     |               | 90             |                  |                         |                  |               |  |  |
| 8009 - 01 - 101 - 00 - 00 - 00                     |               | 157000         |                  |                         |                  |               |  |  |
| 8011 - 00 - 107 - 00 - 00 - 00                     |               | 435            |                  |                         |                  |               |  |  |
| 8342 - 00 - 117 - 01 - 02 - 00                     |               | 32458          |                  |                         |                  |               |  |  |
| 2851 - 00 - 003 - 61 - 48 - 02                     | <b>8</b>      | <b>1136</b>    | <b>29-APR-23</b> | <b>131125</b>           | <b>131065</b>    |               |  |  |
| <b>&lt;====Deduction Classification====&gt;</b>    |               |                |                  | <b>Deduction Amount</b> | <b>NET DED:-</b> | <b>60</b>     |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                     |               | 60             |                  | <b>DDO CODE:-</b>       | <b>160306</b>    |               |  |  |
| 2851 - 00 - 200 - 68 - 61 - 01                     | <b>5</b>      | <b>989</b>     | <b>28-APR-23</b> | <b>1194864</b>          | <b>1026202</b>   |               |  |  |
| <b>&lt;====Deduction Classification====&gt;</b>    |               |                |                  | <b>Deduction Amount</b> | <b>NET DED:-</b> | <b>168662</b> |  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                     |               | 3475           |                  | <b>DDO CODE:-</b>       | <b>160305</b>    |               |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                     |               | 95             |                  |                         |                  |               |  |  |
| 0070 - 60 - 800 - 03 - 00 - 00                     |               | 1000           |                  |                         |                  |               |  |  |
| 0216 - 01 - 106 - 02 - 00 - 00                     |               | 250            |                  |                         |                  |               |  |  |
| 8009 - 01 - 101 - 00 - 00 - 00                     |               | 119000         |                  |                         |                  |               |  |  |
| 8011 - 00 - 107 - 00 - 00 - 00                     |               | 585            |                  |                         |                  |               |  |  |
| 8342 - 00 - 117 - 01 - 02 - 00                     |               | 44257          |                  |                         |                  |               |  |  |
| 2851 - 00 - 200 - 68 - 61 - 02                     | <b>3</b>      | <b>296</b>     | <b>06-APR-23</b> | <b>12730</b>            | <b>12720</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>160305</b>    |               |  |  |
| 2851 - 00 - 200 - 68 - 61 - 02                     | <b>4</b>      | <b>988</b>     | <b>28-APR-23</b> | <b>20770</b>            | <b>20760</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>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</b> | <b>Voucher</b> | <b>Voucher</b> |                  | <b>Gross</b>      | <b>Net</b>    |  |  |
|  | <b>Number</b> | <b>Number</b>  | <b>Date</b>    |                  | <b>Amount</b>     | <b>Amount</b> |  |  |
| 2851 - 00 - 200 - 68 - 61 - 02                       | 6             | 990            | 28-APR-23      |                  | 237000            | 236930        |  |  |
| <b>&lt;====Deduction Classification====&gt;</b>      |               |                |                |                  |                   |               |  |  |
|  |               |                |                | Deduction Amount | <b>NET DED:-</b>  | 70            |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |               | 70             |                |                  | <b>DDO CODE:-</b> | 160305        |  |  |
| <b>17 Information and Public Relation</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> |  |  |
| 2220 - 01 - 001 - 60 - 00 - 01                       | 3             | 202            | 01-APR-23      |                  | 136020            | 122668        |  |  |
| <b>&lt;====Deduction Classification====&gt;</b>      |               |                |                |                  |                   |               |  |  |
|  |               |                |                | Deduction Amount | <b>NET DED:-</b>  | 13352         |  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                       |               | 400            |                |                  | <b>DDO CODE:-</b> | 170001        |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |               | 10             |                |                  |                   |               |  |  |
| 0070 - 60 - 800 - 03 - 00 - 00                       |               | 1000           |                |                  |                   |               |  |  |
| 8011 - 00 - 107 - 00 - 00 - 00                       |               | 150            |                |                  |                   |               |  |  |
| 8342 - 00 - 117 - 01 - 02 - 00                       |               | 11792          |                |                  |                   |               |  |  |
| 2220 - 01 - 001 - 60 - 00 - 01                       | 11            | 1548           | 29-APR-23      |                  | 139540            | 125836        |  |  |
| <b>&lt;====Deduction Classification====&gt;</b>      |               |                |                |                  |                   |               |  |  |
|  |               |                |                | Deduction Amount | <b>NET DED:-</b>  | 13704         |  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                       |               | 400            |                |                  | <b>DDO CODE:-</b> | 170001        |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |               | 10             |                |                  |                   |               |  |  |
| 0070 - 60 - 800 - 03 - 00 - 00                       |               | 1000           |                |                  |                   |               |  |  |
| 8011 - 00 - 107 - 00 - 00 - 00                       |               | 150            |                |                  |                   |               |  |  |
| 8342 - 00 - 117 - 01 - 02 - 00                       |               | 12144          |                |                  |                   |               |  |  |
| 2220 - 60 - 001 - 60 - 00 - 01                       | 4             | 203            | 01-APR-23      |                  | 1692515           | 1352835       |  |  |
| <b>&lt;====Deduction Classification====&gt;</b>      |               |                |                |                  |                   |               |  |  |
|  |               |                |                | Deduction Amount | <b>NET DED:-</b>  | 339680        |  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                       |               | 3600           |                |                  | <b>DDO CODE:-</b> | 170001        |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |               | 90             |                |                  |                   |               |  |  |
| 0070 - 60 - 800 - 03 - 00 - 00                       |               | 3000           |                |                  |                   |               |  |  |
| 8009 - 01 - 101 - 00 - 00 - 00                       |               | 320000         |                |                  |                   |               |  |  |
| 8011 - 00 - 107 - 00 - 00 - 00                       |               | 990            |                |                  |                   |               |  |  |
| 8658 - 00 - 112 - 00 - 00 - 00                       |               | 12000          |                |                  |                   |               |  |  |
| 2220 - 60 - 001 - 60 - 00 - 01                       | 14            | 1551           | 29-APR-23      |                  | 1735047           | 1388767       |  |  |
| <b>&lt;====Deduction Classification====&gt;</b>      |               |                |                |                  |                   |               |  |  |
|  |               |                |                | Deduction Amount | <b>NET DED:-</b>  | 346280        |  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                       |               | 3600           |                |                  | <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> |  |  |  |  |  |  |                  |                |                  |                   |               |
| <===Voucher Classification===>                       |  |  |  |  |  |  | Serial Number    | Voucher Number | Voucher Date     | Gross Amount      | Net Amount    |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  |                  |                |                  |                   |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 90               |                |                  |                   |               |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  | 5500             |                |                  |                   |               |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 322000           |                |                  |                   |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 990              |                |                  |                   |               |
| 8658 - 00 - 112 - 00 - 00 - 00                       |  |  |  |  |  |  | 14100            |                |                  |                   |               |
| 2220 - 60 - 001 - 60 - 00 - 50                       |  |  |  |  |  |  | <b>23</b>        | <b>1560</b>    | <b>29-APR-23</b> | <b>6300</b>       | <b>4795</b>   |
| <=====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 - 101 - 00 - 00 - 01                       |  |  |  |  |  |  | <b>1</b>         | <b>200</b>     | <b>01-APR-23</b> | <b>75190</b>      | <b>39955</b>  |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>35235</b>  |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 200              |                |                  | <b>DDO CODE:-</b> | <b>170001</b> |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 5                |                |                  |                   |               |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 35000            |                |                  |                   |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 30               |                |                  |                   |               |
| 2220 - 60 - 101 - 00 - 00 - 01                       |  |  |  |  |  |  | <b>12</b>        | <b>1549</b>    | <b>29-APR-23</b> | <b>77130</b>      | <b>39495</b>  |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>37635</b>  |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 200              |                |                  | <b>DDO CODE:-</b> | <b>170001</b> |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 5                |                |                  |                   |               |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 35000            |                |                  |                   |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 30               |                |                  |                   |               |
| 8658 - 00 - 112 - 00 - 00 - 00                       |  |  |  |  |  |  | 2400             |                |                  |                   |               |
| 2220 - 60 - 102 - 00 - 44 - 02                       |  |  |  |  |  |  | <b>16</b>        | <b>1553</b>    | <b>29-APR-23</b> | <b>208692</b>     | <b>208587</b> |
| <=====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                       |  |  |  |  |  |  | <b>17</b>        | <b>1554</b>    | <b>29-APR-23</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>170001</b> |
| 2220 - 60 - 102 - 00 - 44 - 02                       |  |  |  |  |  |  | <b>24</b>        | <b>1561</b>    | <b>29-APR-23</b> | <b>120764</b>     | <b>120354</b> |
| <=====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               |                |                  |                   |               |

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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 - 102 - 00 - 44 - 02                       | 15             | 1552         | 29-APR-23 |  |  | 1028700           | 1027570          |               |
| <====Deduction Classification====> Deduction Amount  |                |              |           |  |  |                   | <b>NET DED:-</b> | <b>1130</b>   |
| 0028 - 00 - 107 - 00 - 00 - 00                       |                | 750          |           |  |  | <b>DDO CODE:-</b> | <b>170001</b>    |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |                | 380          |           |  |  |                   |                  |               |
| 2220 - 60 - 109 - 60 - 00 - 01                       | 13             | 1550         | 29-APR-23 |  |  | 373564            | 330944           |               |
| <====Deduction Classification====> Deduction Amount  |                |              |           |  |  |                   | <b>NET DED:-</b> | <b>42620</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                       |                | 1500         |           |  |  |                   |                  |               |
| 8009 - 01 - 101 - 00 - 00 - 00                       |                | 40000        |           |  |  |                   |                  |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |                | 300          |           |  |  |                   |                  |               |
| 2220 - 60 - 109 - 60 - 00 - 01                       | 2              | 201          | 01-APR-23 |  |  | 364132            | 323512           |               |
| <====Deduction Classification====> Deduction Amount  |                |              |           |  |  |                   | <b>NET DED:-</b> | <b>40620</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                       |                | 1500         |           |  |  |                   |                  |               |
| 8009 - 01 - 101 - 00 - 00 - 00                       |                | 38000        |           |  |  |                   |                  |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |                | 300          |           |  |  |                   |                  |               |
| 2220 - 60 - 110 - 62 - 00 - 01                       | 9              | 1546         | 29-APR-23 |  |  | 261920            | 239490           |               |
| <====Deduction Classification====> Deduction Amount  |                |              |           |  |  |                   | <b>NET DED:-</b> | <b>22430</b>  |
| 0028 - 00 - 107 - 00 - 00 - 00                       |                | 1250         |           |  |  | <b>DDO CODE:-</b> | <b>170001</b>    |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |                | 50           |           |  |  |                   |                  |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |                | 150          |           |  |  |                   |                  |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |                | 20980        |           |  |  |                   |                  |               |
| 2220 - 60 - 110 - 62 - 00 - 01                       | 8              | 207          | 01-APR-23 |  |  | 72302             | 65833            |               |
| <====Deduction Classification====> Deduction Amount  |                |              |           |  |  |                   | <b>NET DED:-</b> | <b>6469</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                       |                | 60           |           |  |  |                   |                  |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |                | 6204         |           |  |  |                   |                  |               |
| 2220 - 60 - 110 - 62 - 00 - 01                       | 7              | 206          | 01-APR-23 |  |  | 49000             | 48965            |               |
| <====Deduction Classification====> Deduction Amount  |                |              |           |  |  |                   | <b>NET DED:-</b> | <b>35</b>     |
| 0030 - 02 - 102 - 00 - 00 - 00                       |                | 35           |           |  |  | <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                       | 6              | 205          | 01-APR-23 |  |  | 21000             | 20985            |               |
| <====Deduction Classification====> Deduction Amount  |                |              |           |  |  |                   | <b>NET DED:-</b> | <b>15</b>     |
| 0030 - 02 - 102 - 00 - 00 - 00                       |                | 15           |           |  |  | <b>DDO CODE:-</b> | <b>170001</b>    |               |
| 2220 - 60 - 110 - 62 - 00 - 01                       | 5              | 204          | 01-APR-23 |  |  | 3025153           | 2747752          |               |
| <====Deduction Classification====> Deduction Amount  |                |              |           |  |  |                   | <b>NET DED:-</b> | <b>277401</b> |
| 0028 - 00 - 107 - 00 - 00 - 00                       |                | 10600        |           |  |  | <b>DDO CODE:-</b> | <b>170001</b>    |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |                | 305          |           |  |  |                   |                  |               |
| 0070 - 60 - 800 - 03 - 00 - 00                       |                | 5500         |           |  |  |                   |                  |               |
| 0216 - 01 - 106 - 02 - 00 - 00                       |                | 450          |           |  |  |                   |                  |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |                | 1950         |           |  |  |                   |                  |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |                | 258596       |           |  |  |                   |                  |               |
| 2220 - 60 - 110 - 62 - 00 - 01                       | 21             | 1558         | 29-APR-23 |  |  | 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                       | 20             | 1557         | 29-APR-23 |  |  | 56906             | 51744            |               |
| <====Deduction Classification====> Deduction Amount  |                |              |           |  |  |                   | <b>NET DED:-</b> | <b>5162</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                       |                | 4927         |           |  |  |                   |                  |               |
| 2220 - 60 - 110 - 62 - 00 - 01                       | 19             | 1556         | 29-APR-23 |  |  | 21000             | 20985            |               |
| <====Deduction Classification====> Deduction Amount  |                |              |           |  |  |                   | <b>NET DED:-</b> | <b>15</b>     |
| 0030 - 02 - 102 - 00 - 00 - 00                       |                | 15           |           |  |  | <b>DDO CODE:-</b> | <b>170001</b>    |               |
| 2220 - 60 - 110 - 62 - 00 - 01                       | 18             | 1555         | 29-APR-23 |  |  | 49000             | 48965            |               |
| <====Deduction Classification====> Deduction Amount  |                |              |           |  |  |                   | <b>NET DED:-</b> | <b>35</b>     |
| 0030 - 02 - 102 - 00 - 00 - 00                       |                | 35           |           |  |  | <b>DDO CODE:-</b> | <b>170001</b>    |               |
| 2220 - 60 - 110 - 62 - 00 - 01                       | 10             | 1547         | 29-APR-23 |  |  | 3233193           | 2937182          |               |
| <====Deduction Classification====> Deduction Amount  |                |              |           |  |  |                   | <b>NET DED:-</b> | <b>296011</b> |
| 0028 - 00 - 107 - 00 - 00 - 00                       |                | 11000        |           |  |  | <b>DDO CODE:-</b> | <b>170001</b>    |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |                | 310          |           |  |  |                   |                  |               |
| 0070 - 60 - 800 - 03 - 00 - 00                       |                | 4000         |           |  |  |                   |                  |               |
| 0216 - 01 - 106 - 02 - 00 - 00                       |                | 450          |           |  |  |                   |                  |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |                | 2010         |           |  |  |                   |                  |               |

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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> |
| <b>&lt;=====Deduction Classification=====&gt;</b>                  |               |                |                  |  |                   |               |
| 8342 - 00 - 117 - 01 - 02 - 00                                     |               | 277441         |                  |  |                   |               |
| 8658 - 00 - 112 - 00 - 00 - 00                                     |               | 800            |                  |  |                   |               |
| 2220 - 60 - 110 - 62 - 00 - 02                                     | <b>22</b>     | <b>1559</b>    | <b>29-APR-23</b> |  | <b>134175</b>     | <b>134115</b> |
| <b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b> |               |                |                  |  |                   |               |
| 0030 - 02 - 102 - 00 - 00 - 00                                     |               | 60             |                  |  | <b>NET DED:-</b>  | <b>60</b>     |
|  |               |                |                  |  | <b>DDO CODE:-</b> | <b>170001</b> |
| 2251 - 00 - 090 - 18 - 00 - 01                                     | <b>1</b>      | <b>208</b>     | <b>01-APR-23</b> |  | <b>255184</b>     | <b>221359</b> |
| <b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b> |               |                |                  |  |                   |               |
| 0028 - 00 - 107 - 00 - 00 - 00                                     |               | 200            |                  |  | <b>NET DED:-</b>  | <b>33825</b>  |
| 0030 - 02 - 102 - 00 - 00 - 00                                     |               | 5              |                  |  | <b>DDO CODE:-</b> | <b>170001</b> |
| 0070 - 60 - 800 - 03 - 00 - 00                                     |               | 3500           |                  |  |                   |               |
| 8009 - 01 - 101 - 00 - 00 - 00                                     |               | 30000          |                  |  |                   |               |
| 8011 - 00 - 107 - 00 - 00 - 00                                     |               | 120            |                  |  |                   |               |
| 2251 - 00 - 090 - 18 - 00 - 01                                     | <b>4</b>      | <b>1562</b>    | <b>29-APR-23</b> |  | <b>261408</b>     | <b>227583</b> |
| <b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b> |               |                |                  |  |                   |               |
| 0028 - 00 - 107 - 00 - 00 - 00                                     |               | 200            |                  |  | <b>NET DED:-</b>  | <b>33825</b>  |
| 0030 - 02 - 102 - 00 - 00 - 00                                     |               | 5              |                  |  | <b>DDO CODE:-</b> | <b>170001</b> |
| 0070 - 60 - 800 - 03 - 00 - 00                                     |               | 3500           |                  |  |                   |               |
| 8009 - 01 - 101 - 00 - 00 - 00                                     |               | 30000          |                  |  |                   |               |
| 8011 - 00 - 107 - 00 - 00 - 00                                     |               | 120            |                  |  |                   |               |
| <b>17 Information and Public Relation</b>                          |               |                |                  |  |                   |               |
| <b>105 Chief Pay and Accounts Officer - 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>1</b>      | <b>76</b>      | <b>01-APR-23</b> |  | <b>405480</b>     | <b>344305</b> |
| <b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b> |               |                |                  |  |                   |               |
| 0028 - 00 - 107 - 00 - 00 - 00                                     |               | 1000           |                  |  | <b>NET DED:-</b>  | <b>61175</b>  |
| 0030 - 02 - 102 - 00 - 00 - 00                                     |               | 25             |                  |  | <b>DDO CODE:-</b> | <b>170404</b> |
| 0070 - 60 - 800 - 03 - 00 - 00                                     |               | 1000           |                  |  |                   |               |
| 8009 - 01 - 101 - 00 - 00 - 00                                     |               | 59000          |                  |  |                   |               |
| 8011 - 00 - 107 - 00 - 00 - 00                                     |               | 150            |                  |  |                   |               |

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| <b>17 Information and Public Relation</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> |  |
| 2220 - 60 - 102 - 00 - 47 - 01                     | <b>2</b>      | <b>339</b>     | <b>28-APR-23</b> | <b>32762</b>            | <b>29873</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                     |               | 15             |                  |                         |               |  |
| 8342 - 00 - 117 - 01 - 02 - 00                     |               | 2719           |                  |                         |               |  |
|  |               |                |                  | <b>NET DED:-</b>        | <b>2889</b>   |  |
|  |               |                |                  | <b>DDO CODE:-</b>       | <b>170102</b> |  |
| 2220 - 60 - 102 - 00 - 47 - 01                     | <b>1</b>      | <b>40</b>      | <b>01-APR-23</b> | <b>87452</b>            | <b>79623</b>  |  |
| <b>&lt;=====Deduction Classification=====&gt;</b>  |               |                |                  | <b>Deduction Amount</b> |               |  |
| 0028 - 00 - 107 - 00 - 00 - 00                     |               | 350            |                  |                         |               |  |
| 0030 - 02 - 102 - 00 - 00 - 00                     |               | 10             |                  |                         |               |  |
| 8011 - 00 - 107 - 00 - 00 - 00                     |               | 45             |                  |                         |               |  |
| 8342 - 00 - 117 - 01 - 02 - 00                     |               | 7424           |                  |                         |               |  |
|  |               |                |                  | <b>NET DED:-</b>        | <b>7829</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</b> | <b>Voucher</b> | <b>Voucher</b>   | <b>Gross</b>            | <b>Net</b>    |  |
| <b>&lt;===Voucher Classification===&gt;</b>        | <b>Number</b> | <b>Number</b>  | <b>Date</b>      | <b>Amount</b>           | <b>Amount</b> |  |
| 2220 - 60 - 102 - 00 - 48 - 01                     | <b>1</b>      | <b>18</b>      | <b>01-APR-23</b> | <b>395768</b>           | <b>339490</b> |  |
| <b>&lt;=====Deduction Classification=====&gt;</b>  |               |                |                  | <b>Deduction Amount</b> |               |  |
| 0028 - 00 - 107 - 00 - 00 - 00                     |               | 1375           |                  |                         |               |  |
| 0030 - 02 - 102 - 00 - 00 - 00                     |               | 40             |                  |                         |               |  |
| 0070 - 60 - 800 - 03 - 00 - 00                     |               | 1000           |                  |                         |               |  |
| 8009 - 01 - 101 - 00 - 00 - 00                     |               | 35000          |                  |                         |               |  |
| 8011 - 00 - 107 - 00 - 00 - 00                     |               | 210            |                  |                         |               |  |
| 8342 - 00 - 117 - 01 - 02 - 00                     |               | 18653          |                  |                         |               |  |
|  |               |                |                  | <b>NET DED:-</b>        | <b>56278</b>  |  |
|  |               |                |                  | <b>DDO CODE:-</b>       | <b>170303</b> |  |
| 2220 - 60 - 102 - 00 - 48 - 01                     | <b>2</b>      | <b>861</b>     | <b>27-APR-23</b> | <b>405848</b>           | <b>348988</b> |  |
| <b>&lt;=====Deduction Classification=====&gt;</b>  |               |                |                  | <b>Deduction Amount</b> |               |  |
| 0028 - 00 - 107 - 00 - 00 - 00                     |               | 1400           |                  |                         |               |  |
| 0030 - 02 - 102 - 00 - 00 - 00                     |               | 40             |                  |                         |               |  |
| 0070 - 60 - 800 - 03 - 00 - 00                     |               | 1000           |                  |                         |               |  |
| 8009 - 01 - 101 - 00 - 00 - 00                     |               | 35000          |                  |                         |               |  |
| 8011 - 00 - 107 - 00 - 00 - 00                     |               | 210            |                  |                         |               |  |
|  |               |                |                  | <b>NET DED:-</b>        | <b>56860</b>  |  |
|  |               |                |                  | <b>DDO CODE:-</b>       | <b>170303</b> |  |

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| <b>17 Information and Public Relation</b>                          |                                |                |                |               |               |  |
| <b>107 Chief Pay and Accounts Officer - 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 |                | 19210          |               |               |  |
| <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 | 1              | 113 03-APR-23  | 96942         | 55677         |  |
| <b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b> |                                |                |                |               |               |  |
|  | 8011 - 00 - 107 - 00 - 00 - 00 |                | 60             | NET DED:-     | 41265         |  |
|  | 0070 - 60 - 800 - 03 - 00 - 00 |                | 1000           | DDO CODE:-    | 171305        |  |
|  | 8009 - 01 - 101 - 00 - 00 - 00 |                | 40000          |               |               |  |
|  | 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 | 7              | 1260 28-APR-23 | 2623632       | 2142553       |  |
| <b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b> |                                |                |                |               |               |  |
|  | 0028 - 00 - 107 - 00 - 00 - 00 |                | 7350           | NET DED:-     | 481079        |  |
|  | 0030 - 02 - 102 - 00 - 00 - 00 |                | 215            | DDO CODE:-    | 180001        |  |
|  | 0070 - 60 - 800 - 03 - 00 - 00 |                | 12000          |               |               |  |
|  | 0216 - 01 - 106 - 02 - 00 - 00 |                | 300            |               |               |  |
|  | 8009 - 01 - 101 - 00 - 00 - 00 |                | 342000         |               |               |  |
|  | 8011 - 00 - 107 - 00 - 00 - 00 |                | 1705           |               |               |  |
|  | 8342 - 00 - 117 - 01 - 02 - 00 |                | 117509         |               |               |  |
|  | 2852 - 07 - 800 - 19 - 00 - 01 | 8              | 1261 28-APR-23 | 119125        | 118920        |  |
| <b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b> |                                |                |                |               |               |  |
|  | 0028 - 00 - 107 - 00 - 00 - 00 |                | 200            | NET DED:-     | 205           |  |
|  | 0030 - 02 - 102 - 00 - 00 - 00 |                | 5              | DDO CODE:-    | 180001        |  |

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| <b>18 Information Technology</b>                     |  |  |  |  |  |  |                      |                       |                     |                     |                   |
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| <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> |
| 2852 - 07 - 800 - 19 - 00 - 01 1                     |  |  |  |  |  |  | <b>301</b>           | <b>01-APR-23</b>      |                     |                     |                   |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>116074</b>       | <b>115869</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>180001</b>     |
| 2852 - 07 - 800 - 19 - 00 - 01 2                     |  |  |  |  |  |  | <b>69</b>            | <b>01-APR-23</b>      |                     |                     |                   |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>2697588</b>      | <b>2188465</b>    |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 7475                 |                       |                     | <b>NET DED:-</b>    | <b>509123</b>     |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 220                  |                       |                     | <b>DDO CODE:-</b>   | <b>180001</b>     |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  | 14000                |                       |                     |                     |                   |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  |  |  |  |  | 1500                 |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 370000               |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 1825                 |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 114103               |                       |                     |                     |                   |
| 2852 - 07 - 800 - 19 - 00 - 01 5                     |  |  |  |  |  |  | <b>763</b>           | <b>26-APR-23</b>      |                     |                     |                   |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>12600</b>        | <b>9590</b>       |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 10                   |                       |                     | <b>NET DED:-</b>    | <b>3010</b>       |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  | 3000                 |                       |                     | <b>DDO CODE:-</b>   | <b>180001</b>     |
| 2852 - 07 - 800 - 19 - 00 - 01 6                     |  |  |  |  |  |  | <b>764</b>           | <b>26-APR-23</b>      |                     |                     |                   |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>12600</b>        | <b>9590</b>       |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 10                   |                       |                     | <b>NET DED:-</b>    | <b>3010</b>       |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  | 3000                 |                       |                     | <b>DDO CODE:-</b>   | <b>180001</b>     |
| 2852 - 07 - 800 - 19 - 00 - 01 3                     |  |  |  |  |  |  | <b>761</b>           | <b>26-APR-23</b>      |                     |                     |                   |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>277950</b>       | <b>277885</b>     |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 65                   |                       |                     | <b>NET DED:-</b>    | <b>65</b>         |
|  |  |  |  |  |  |  |                      |                       |                     | <b>DDO CODE:-</b>   | <b>180001</b>     |
| 2852 - 07 - 800 - 19 - 00 - 02 10                    |  |  |  |  |  |  | <b>1466</b>          | <b>29-APR-23</b>      |                     |                     |                   |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>47195</b>        | <b>47170</b>      |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 25                   |                       |                     | <b>NET DED:-</b>    | <b>25</b>         |
|  |  |  |  |  |  |  |                      |                       |                     | <b>DDO CODE:-</b>   | <b>180001</b>     |
| 2852 - 07 - 800 - 19 - 00 - 02 4                     |  |  |  |  |  |  | <b>762</b>           | <b>26-APR-23</b>      |                     |                     |                   |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>46500</b>        | <b>46480</b>      |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 20                   |                       |                     | <b>NET DED:-</b>    | <b>20</b>         |
|  |  |  |  |  |  |  |                      |                       |                     | <b>DDO CODE:-</b>   | <b>180001</b>     |
| 2852 - 07 - 800 - 19 - 00 - 02 9                     |  |  |  |  |  |  | <b>1262</b>          | <b>28-APR-23</b>      |                     |                     |                   |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>479716</b>       | <b>479351</b>     |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 200                  |                       |                     | <b>NET DED:-</b>    | <b>365</b>        |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 165                  |                       |                     | <b>DDO CODE:-</b>   | <b>180001</b>     |



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| <b>18 Information Technology</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> |
| 2852 - 07 - 800 - 19 - 00 - 02 11                    |  |  |  |  |  |  | 1467             | 29-APR-23      | 9000           | 8995          |               |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount |                | NET DED:-      | 5             |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 5                |                | DDO CODE:-     | 180001        |               |
| <b>19 Water Resources</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>    |
| <====Voucher Classification====>                     |  |  |  |  |  |  | <b>Number</b>    | <b>Number</b>  | <b>Date</b>    | <b>Amount</b> | <b>Amount</b> |
| 2702 - 80 - 001 - 20 - 44 - 01 3                     |  |  |  |  |  |  | 449              | 10-APR-23      | 152536         | 132211        |               |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount |                | NET DED:-      | 20325         |               |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 200              |                | DDO CODE:-     | 190001        |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 5                |                |                |               |               |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 20000            |                |                |               |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 120              |                |                |               |               |
| 2702 - 80 - 001 - 20 - 44 - 01 1                     |  |  |  |  |  |  | 331              | 01-APR-23      | 7715710        | 6263673       |               |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount |                | NET DED:-      | 1452037       |               |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 21175            |                | DDO CODE:-     | 190001        |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 570              |                |                |               |               |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  | 17000            |                |                |               |               |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  |  |  |  |  | 850              |                |                |               |               |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 997200           |                |                |               |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 4235             |                |                |               |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 352407           |                |                |               |               |
| 8658 - 00 - 112 - 00 - 00 - 00                       |  |  |  |  |  |  | 58600            |                |                |               |               |
| 2702 - 80 - 800 - 64 - 00 - 01 2                     |  |  |  |  |  |  | 377              | 02-APR-23      | 216778         | 200234        |               |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount |                | NET DED:-      | 16544         |               |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 550              |                | DDO CODE:-     | 190001        |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 15               |                |                |               |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 60               |                |                |               |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 15919            |                |                |               |               |

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| <b>19 Water Resources</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> |  |
| 2702 - 80 - 001 - 20 - 45 - 01                      | 1             | 2              | 01-APR-23      | 3146738           | 2679850       |  |
| <b>&lt;=====Deduction Classification=====&gt;</b>   |               |                |                |                   |               |  |
| Deduction Amount                                    |               |                |                | <b>NET DED:-</b>  | <b>466888</b> |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |               | 10325          |                | <b>DDO CODE:-</b> | <b>190203</b> |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |               | 295            |                |                   |               |  |
| 0070 - 60 - 800 - 03 - 00 - 00                      |               | 5000           |                |                   |               |  |
| 8009 - 01 - 101 - 00 - 00 - 00                      |               | 266000         |                |                   |               |  |
| 8011 - 00 - 107 - 00 - 00 - 00                      |               | 1890           |                |                   |               |  |
| 8342 - 00 - 117 - 01 - 02 - 00                      |               | 180903         |                |                   |               |  |
| 8658 - 00 - 112 - 00 - 00 - 00                      |               | 2475           |                |                   |               |  |
| 2702 - 80 - 001 - 20 - 45 - 01                      | 2             | 602            | 28-APR-23      | 3131580           | 2698839       |  |
| <b>&lt;=====Deduction Classification=====&gt;</b>   |               |                |                |                   |               |  |
| Deduction Amount                                    |               |                |                | <b>NET DED:-</b>  | <b>432741</b> |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |               | 10275          |                | <b>DDO CODE:-</b> | <b>190203</b> |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |               | 290            |                |                   |               |  |
| 0070 - 60 - 800 - 03 - 00 - 00                      |               | 5000           |                |                   |               |  |
| 8009 - 01 - 101 - 00 - 00 - 00                      |               | 226000         |                |                   |               |  |
| 8011 - 00 - 107 - 00 - 00 - 00                      |               | 1830           |                |                   |               |  |
| 8342 - 00 - 117 - 01 - 02 - 00                      |               | 186871         |                |                   |               |  |
| 8658 - 00 - 112 - 00 - 00 - 00                      |               | 2475           |                |                   |               |  |
| <b>19 Water Resources</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> |  |
| 2702 - 80 - 001 - 20 - 53 - 01                      | 2             | 205            | 04-APR-23      | 972748            | 850861        |  |
| <b>&lt;=====Deduction Classification=====&gt;</b>   |               |                |                |                   |               |  |
| Deduction Amount                                    |               |                |                | <b>NET DED:-</b>  | <b>121887</b> |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |               | 3350           |                | <b>DDO CODE:-</b> | <b>190405</b> |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |               | 95             |                |                   |               |  |
| 0070 - 60 - 800 - 03 - 00 - 00                      |               | 1000           |                |                   |               |  |
| 8009 - 01 - 101 - 00 - 00 - 00                      |               | 63000          |                |                   |               |  |
| 8011 - 00 - 107 - 00 - 00 - 00                      |               | 510            |                |                   |               |  |
| 8342 - 00 - 117 - 01 - 02 - 00                      |               | 53932          |                |                   |               |  |

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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 Number</b> | <b>Voucher Number</b> | <b>Voucher Date</b> | <b>Gross Amount</b> | <b>Net Amount</b> |
| 2702 - 80 - 001 - 20 - 53 - 01 1                    |  |  |  |  |  |  | 42                   | 01-APR-23             | 1368628             | 1163585             |                   |
| <b>&lt;====Deduction Classification====&gt;</b>     |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | <b>205043</b>       |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 5050                 |                       | <b>DDO CODE:-</b>   | <b>190405</b>       |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 150                  |                       |                     |                     |                   |
| 0070 - 60 - 800 - 03 - 00 - 00                      |  |  |  |  |  |  | 1000                 |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 106000               |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 585                  |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 92258                |                       |                     |                     |                   |
| <b>19 Water Resources</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>         |  |  |  |  |  |  |                      |                       |                     |                     |                   |
| 2702 - 80 - 001 - 20 - 47 - 01 1                    |  |  |  |  |  |  | 121                  | 01-APR-23             | 1559402             | 1343324             |                   |
| <b>&lt;====Deduction Classification====&gt;</b>     |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | <b>216078</b>       |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 5350                 |                       | <b>DDO CODE:-</b>   | <b>190102</b>       |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 165                  |                       |                     |                     |                   |
| 0070 - 60 - 800 - 03 - 00 - 00                      |  |  |  |  |  |  | 3000                 |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 100000               |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 870                  |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 106693               |                       |                     |                     |                   |
| 2702 - 80 - 001 - 20 - 47 - 01 3                    |  |  |  |  |  |  | 406                  | 29-APR-23             | 1559402             | 1343324             |                   |
| <b>&lt;====Deduction Classification====&gt;</b>     |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | <b>216078</b>       |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 5350                 |                       | <b>DDO CODE:-</b>   | <b>190102</b>       |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 165                  |                       |                     |                     |                   |
| 0070 - 60 - 800 - 03 - 00 - 00                      |  |  |  |  |  |  | 3000                 |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 100000               |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 870                  |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 106693               |                       |                     |                     |                   |
| 2702 - 80 - 001 - 20 - 47 - 02 2                    |  |  |  |  |  |  | 396                  | 28-APR-23             | 68510               | 68475               |                   |
| <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>190102</b>       |                   |

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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>2</b>      | <b>62</b>      | <b>01-APR-23</b> | <b>1921484</b>          | <b>1747472</b> |  |  |  |
| <b>&lt;====Deduction Classification====&gt;</b>    |               |                |                  | <b>Deduction Amount</b> |                |  |  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                     |               | 8125           |                  | <b>NET DED:-</b>        | <b>174012</b>  |  |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                     |               | 255            |                  | <b>DDO CODE:-</b>       | <b>190304</b>  |  |  |  |
| 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                     |               | 162842         |                  |                         |                |  |  |  |
| 2702 - 80 - 001 - 20 - 48 - 01                     | <b>1</b>      | <b>57</b>      | <b>01-APR-23</b> | <b>875596</b>           | <b>696156</b>  |  |  |  |
| <b>&lt;====Deduction Classification====&gt;</b>    |               |                |                  | <b>Deduction Amount</b> |                |  |  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                     |               | 2000           |                  | <b>NET DED:-</b>        | <b>179440</b>  |  |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                     |               | 50             |                  | <b>DDO CODE:-</b>       | <b>190304</b>  |  |  |  |
| 0070 - 60 - 800 - 03 - 00 - 00                     |               | 2000           |                  |                         |                |  |  |  |
| 8009 - 01 - 101 - 00 - 00 - 00                     |               | 175000         |                  |                         |                |  |  |  |
| 8011 - 00 - 107 - 00 - 00 - 00                     |               | 390            |                  |                         |                |  |  |  |
| 2702 - 80 - 001 - 20 - 48 - 01                     | <b>3</b>      | <b>541</b>     | <b>26-APR-23</b> | <b>808796</b>           | <b>639591</b>  |  |  |  |
| <b>&lt;====Deduction Classification====&gt;</b>    |               |                |                  | <b>Deduction Amount</b> |                |  |  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                     |               | 1800           |                  | <b>NET DED:-</b>        | <b>169205</b>  |  |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                     |               | 45             |                  | <b>DDO CODE:-</b>       | <b>190304</b>  |  |  |  |
| 0070 - 60 - 800 - 03 - 00 - 00                     |               | 2000           |                  |                         |                |  |  |  |
| 8009 - 01 - 101 - 00 - 00 - 00                     |               | 165000         |                  |                         |                |  |  |  |
| 8011 - 00 - 107 - 00 - 00 - 00                     |               | 360            |                  |                         |                |  |  |  |
| 2702 - 80 - 001 - 20 - 48 - 01                     | <b>6</b>      | <b>544</b>     | <b>26-APR-23</b> | <b>1974640</b>          | <b>1795787</b> |  |  |  |
| <b>&lt;====Deduction Classification====&gt;</b>    |               |                |                  | <b>Deduction Amount</b> |                |  |  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                     |               | 8250           |                  | <b>NET DED:-</b>        | <b>178853</b>  |  |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                     |               | 255            |                  | <b>DDO CODE:-</b>       | <b>190304</b>  |  |  |  |
| 0070 - 60 - 800 - 03 - 00 - 00                     |               | 1000           |                  |                         |                |  |  |  |
| 0216 - 01 - 106 - 02 - 00 - 00                     |               | 600            |                  |                         |                |  |  |  |
| 8011 - 00 - 107 - 00 - 00 - 00                     |               | 1040           |                  |                         |                |  |  |  |
| 8342 - 00 - 117 - 01 - 02 - 00                     |               | 167708         |                  |                         |                |  |  |  |
| 2702 - 80 - 001 - 20 - 48 - 02                     | <b>4</b>      | <b>542</b>     | <b>26-APR-23</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>19 Water Resources</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> |
| 2702 - 80 - 001 - 20 - 48 - 02 5                     |  |  |  |  |  |  | 543                  | 26-APR-23             | 240000              | 239925              |                   |
| <b>&lt;====Deduction Classification====&gt;</b>      |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | <b>75</b>           |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 75                   |                       | <b>DDO CODE:-</b>   | <b>190304</b>       |                   |
| <b>20 Judiciary</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>        |  |  |  |  |  |  | <b>Serial Number</b> | <b>Voucher Number</b> | <b>Voucher Date</b> | <b>Gross Amount</b> | <b>Net Amount</b> |
| 2014 - 00 - 114 - 67 - 70 - 01 14                    |  |  |  |  |  |  | 357                  | 01-APR-23             | 241638              | 220404              |                   |
| <b>&lt;====Deduction Classification====&gt;</b>      |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | <b>21234</b>        |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 200                  |                       | <b>DDO CODE:-</b>   | <b>200002</b>       |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 5                    |                       |                     |                     |                   |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  | 1500                 |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 120                  |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 19409                |                       |                     |                     |                   |
| 2014 - 00 - 114 - 67 - 70 - 01 117                   |  |  |  |  |  |  | 1445                 | 29-APR-23             | 80000               | 79795               |                   |
| <b>&lt;====Deduction Classification====&gt;</b>      |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | <b>205</b>          |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 200                  |                       | <b>DDO CODE:-</b>   | <b>200002</b>       |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 5                    |                       |                     |                     |                   |
| 2014 - 00 - 114 - 67 - 70 - 01 16                    |  |  |  |  |  |  | 359                  | 01-APR-23             | 501341              | 451134              |                   |
| <b>&lt;====Deduction Classification====&gt;</b>      |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | <b>50207</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                       |  |  |  |  |  |  | 37867                |                       |                     |                     |                   |
| 2014 - 00 - 114 - 67 - 70 - 01 17                    |  |  |  |  |  |  | 360                  | 01-APR-23             | 167905              | 121875              |                   |
| <b>&lt;====Deduction Classification====&gt;</b>      |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | <b>46030</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                       |  |  |  |  |  |  | 36000                |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 60                   |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 9300                 |                       |                     |                     |                   |

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| <b>20 Judiciary</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> |
| 2014 - 00 - 114 - 67 - 70 - 01 18                    |  |  |  |  |  |  | 361                  | 01-APR-23             | 220566              | 187919              |                   |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | <b>32647</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                       |  |  |  |  |  |  | 23000                |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 75                   |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 8697                 |                       |                     |                     |                   |
| 2014 - 00 - 114 - 67 - 70 - 01 19                    |  |  |  |  |  |  | 362                  | 01-APR-23             | 279124              | 254011              |                   |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | <b>25113</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                       |  |  |  |  |  |  | 23663                |                       |                     |                     |                   |
| 2014 - 00 - 114 - 67 - 70 - 01 98                    |  |  |  |  |  |  | 918                  | 27-APR-23             | 247431              | 225618              |                   |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | <b>21813</b>        |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 200                  |                       | <b>DDO CODE:-</b>   | <b>200002</b>       |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 5                    |                       |                     |                     |                   |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  | 1500                 |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 120                  |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 19988                |                       |                     |                     |                   |
| 2014 - 00 - 114 - 67 - 70 - 01 99                    |  |  |  |  |  |  | 919                  | 27-APR-23             | 2186861             | 1869260             |                   |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | <b>317601</b>       |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 7900                 |                       | <b>DDO CODE:-</b>   | <b>200002</b>       |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 210                  |                       |                     |                     |                   |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  | 3500                 |                       |                     |                     |                   |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  |  |  |  |  | 250                  |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 164000               |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 1140                 |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 133586               |                       |                     |                     |                   |
| 8658 - 00 - 112 - 00 - 00 - 00                       |  |  |  |  |  |  | 7000                 |                       |                     |                     |                   |
| 8658 - 00 - 123 - 00 - 00 - 00                       |  |  |  |  |  |  | 15                   |                       |                     |                     |                   |

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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 - 114 - 67 - 70 - 01                       | 15             | 358          | 01-APR-23 |  |  | 87212             | 86852            |               |
| <====Deduction Classification====> Deduction Amount  |                |              |           |  |  |                   | <b>NET DED:-</b> | <b>360</b>    |
| 0028 - 00 - 107 - 00 - 00 - 00                       |                | 350          |           |  |  | <b>DDO CODE:-</b> | <b>200002</b>    |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |                | 10           |           |  |  |                   |                  |               |
| 2014 - 00 - 114 - 67 - 70 - 01                       | 13             | 356          | 01-APR-23 |  |  | 2288840           | 1963371          |               |
| <====Deduction Classification====> Deduction Amount  |                |              |           |  |  |                   | <b>NET DED:-</b> | <b>325469</b> |
| 0028 - 00 - 107 - 00 - 00 - 00                       |                | 8100         |           |  |  | <b>DDO CODE:-</b> | <b>200002</b>    |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |                | 220          |           |  |  |                   |                  |               |
| 0070 - 60 - 800 - 03 - 00 - 00                       |                | 1000         |           |  |  |                   |                  |               |
| 0216 - 01 - 106 - 02 - 00 - 00                       |                | 250          |           |  |  |                   |                  |               |
| 8009 - 01 - 101 - 00 - 00 - 00                       |                | 173500       |           |  |  |                   |                  |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |                | 1170         |           |  |  |                   |                  |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |                | 129714       |           |  |  |                   |                  |               |
| 8658 - 00 - 112 - 00 - 00 - 00                       |                | 11500        |           |  |  |                   |                  |               |
| 8658 - 00 - 123 - 00 - 00 - 00                       |                | 15           |           |  |  |                   |                  |               |
| 2014 - 00 - 114 - 67 - 70 - 02                       | 103            | 923          | 27-APR-23 |  |  | 89428             | 89068            |               |
| <====Deduction Classification====> Deduction Amount  |                |              |           |  |  |                   | <b>NET DED:-</b> | <b>360</b>    |
| 0028 - 00 - 107 - 00 - 00 - 00                       |                | 350          |           |  |  | <b>DDO CODE:-</b> | <b>200002</b>    |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |                | 10           |           |  |  |                   |                  |               |
| 2014 - 00 - 114 - 67 - 70 - 02                       | 23             | 466          | 18-APR-23 |  |  | 9754              | 9749             |               |
| <====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 - 02                       | 22             | 465          | 18-APR-23 |  |  | 1573              |                  |               |
| <====Deduction Classification====> Deduction Amount  |                |              |           |  |  |                   | <b>NET DED:-</b> | <b>200002</b> |
|  |                |              |           |  |  | <b>DDO CODE:-</b> | <b>200002</b>    |               |
| 2014 - 00 - 114 - 67 - 70 - 13                       | 105            | 1086         | 28-APR-23 |  |  | 542700            | 542695           |               |
| <====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 - 13                       | 106            | 1087         | 28-APR-23 |  |  | 747000            | 746995           |               |
| <====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 - 71 - 01                       | 107            | 1088         | 28-APR-23 |  |  | 165000            | 140684           |               |
| <====Deduction Classification====> Deduction Amount  |                |              |           |  |  |                   | <b>NET DED:-</b> | <b>24316</b>  |
| 0028 - 00 - 107 - 00 - 00 - 00                       |                | 550          |           |  |  | <b>DDO CODE:-</b> | <b>200003</b>    |               |

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|--|--|--|--|--|--|--|------------------|------------------|-------------------|---------------|---------------|
| <b>20 Judiciary</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                       |  |  |  |  |  |  | 15               |                  |                   |               |               |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 12000            |                  |                   |               |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 75               |                  |                   |               |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 7176             |                  |                   |               |               |
| 8658 - 00 - 112 - 00 - 00 - 00                       |  |  |  |  |  |  | 4500             |                  |                   |               |               |
| 2014 - 00 - 114 - 67 - 71 - 01 <b>12</b>             |  |  |  |  |  |  | <b>315</b>       | <b>01-APR-23</b> | <b>126723</b>     | <b>115068</b> |               |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                  |                   |               |               |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 550              |                  | <b>NET DED:-</b>  | <b>11655</b>  |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 15               |                  | <b>DDO CODE:-</b> | <b>200003</b> |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 75               |                  |                   |               |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 11015            |                  |                   |               |               |
| 2014 - 00 - 114 - 67 - 74 - 01 <b>102</b>            |  |  |  |  |  |  | <b>922</b>       | <b>27-APR-23</b> | <b>514177</b>     | <b>462841</b> |               |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                  |                   |               |               |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 2000             |                  | <b>NET DED:-</b>  | <b>51336</b>  |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 55               |                  | <b>DDO CODE:-</b> | <b>200002</b> |               |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 10000            |                  |                   |               |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 285              |                  |                   |               |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 38996            |                  |                   |               |               |
| 2014 - 00 - 114 - 67 - 75 - 01 <b>104</b>            |  |  |  |  |  |  | <b>924</b>       | <b>27-APR-23</b> | <b>381516</b>     | <b>347029</b> |               |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                  |                   |               |               |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 1650             |                  | <b>NET DED:-</b>  | <b>34487</b>  |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 45               |                  | <b>DDO CODE:-</b> | <b>200002</b> |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 225              |                  |                   |               |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 32567            |                  |                   |               |               |
| 2014 - 00 - 114 - 67 - 76 - 01 <b>100</b>            |  |  |  |  |  |  | <b>920</b>       | <b>27-APR-23</b> | <b>226270</b>     | <b>193314</b> |               |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                  |                   |               |               |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 900              |                  | <b>NET DED:-</b>  | <b>32956</b>  |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 25               |                  | <b>DDO CODE:-</b> | <b>200002</b> |               |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 23000            |                  |                   |               |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 75               |                  |                   |               |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 8956             |                  |                   |               |               |



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| <b>20 Judiciary</b>                                  |  |  |                  |                   |                 |                 |               |  |
|--|--|--|------------------|-------------------|-----------------|-----------------|---------------|--|
| <b>1 Chief Pay and Accounts Office - HEADQUARTER</b> |  |  |                  |                   |                 |                 |               |  |
| <====Voucher Classification====>                     |  |  | Serial<br>Number | Voucher<br>Number | Voucher<br>Date | Gross<br>Amount | Net<br>Amount |  |
| 2014 - 00 - 114 - 67 - 76 - 01                       |  |  | 40               | 520               | 24-APR-23       | 13788           | 13783         |  |
| <====Deduction Classification====>                   |  |  | Deduction Amount |                   |                 | NET DED:-       | 5             |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |                  | 5                 |                 | DDO CODE:-      | 200002        |  |
| 2014 - 00 - 114 - 67 - 77 - 01                       |  |  | 101              | 921               | 27-APR-23       | 131859          | 89158         |  |
| <====Deduction Classification====>                   |  |  | Deduction Amount |                   |                 | NET DED:-       | 42701         |  |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |                  | 500               |                 | DDO CODE:-      | 200002        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |                  | 15                |                 |                 |               |  |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |                  | 36000             |                 |                 |               |  |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |                  | 45                |                 |                 |               |  |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |                  | 6141              |                 |                 |               |  |
| 2014 - 00 - 800 - 70 - 00 - 01                       |  |  | 119              | 1592              | 29-APR-23       | 862430          | 785410        |  |
| <====Deduction Classification====>                   |  |  | Deduction Amount |                   |                 | NET DED:-       | 77020         |  |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |                  | 3600              |                 | DDO CODE:-      | 200010        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |                  | 110               |                 |                 |               |  |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |                  | 540               |                 |                 |               |  |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |                  | 72770             |                 |                 |               |  |
| 2014 - 00 - 800 - 70 - 00 - 01                       |  |  | 3                | 188               | 01-APR-23       | 841338          | 766604        |  |
| <====Deduction Classification====>                   |  |  | Deduction Amount |                   |                 | NET DED:-       | 74734         |  |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |                  | 3425              |                 | DDO CODE:-      | 200010        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |                  | 110               |                 |                 |               |  |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |                  | 540               |                 |                 |               |  |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |                  | 70659             |                 |                 |               |  |
| 2014 - 00 - 800 - 70 - 00 - 01                       |  |  | 118              | 1591              | 29-APR-23       | 361453          | 329774        |  |
| <====Deduction Classification====>                   |  |  | Deduction Amount |                   |                 | NET DED:-       | 31679         |  |
| 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                       |  |  |                  | 29354             |                 |                 |               |  |
| 2014 - 00 - 800 - 70 - 00 - 01                       |  |  | 2                | 187               | 01-APR-23       | 352944          | 322116        |  |
| <====Deduction Classification====>                   |  |  | Deduction Amount |                   |                 | NET DED:-       | 30828         |  |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |                  | 200               |                 | 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>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=====>                 |  |  |  |  |  |  |                  |                |                |               |               |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  | 2000             |                |                |               |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 120              |                |                |               |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 28503            |                |                |               |               |
| 2014 - 00 - 800 - 70 - 00 - 02                       |  |  |  |  |  |  | 120              | 1593           | 29-APR-23      | 35682         | 35527         |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                |                | NET DED:-     | 155           |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 150              |                |                | DDO CODE:-    | 200010        |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 5                |                |                |               |               |
| <b>3 Charged</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> |
| 2014 - 00 - 102 - 60 - 00 - 01                       |  |  |  |  |  |  | 37               | 490            | 19-APR-23      | 17541         | 17536         |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                |                | NET DED:-     | 5             |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 5                |                |                | DDO CODE:-    | 200001        |
| 2014 - 00 - 102 - 60 - 00 - 01                       |  |  |  |  |  |  | 11               | 26             | 01-APR-23      | 3539558       | 2657217       |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                |                | NET DED:-     | 882341        |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 9800             |                |                | DDO CODE:-    | 200001        |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 245              |                |                |               |               |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  | 6000             |                |                |               |               |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  |  |  |  |  | 2600             |                |                |               |               |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 862166           |                |                |               |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 1530             |                |                |               |               |
| 2014 - 00 - 102 - 60 - 00 - 01                       |  |  |  |  |  |  | 71               | 704            | 26-APR-23      | 7614          | 7609          |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                |                | NET DED:-     | 5             |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 5                |                |                | DDO CODE:-    | 200001        |
| 2014 - 00 - 102 - 60 - 00 - 01                       |  |  |  |  |  |  | 32               | 485            | 19-APR-23      | 7269          | 7264          |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                |                | NET DED:-     | 5             |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 5                |                |                | DDO CODE:-    | 200001        |
| 2014 - 00 - 102 - 60 - 00 - 01                       |  |  |  |  |  |  | 20               | 460            | 17-APR-23      | 154390        |               |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                |                | NET DED:-     |               |
|  |  |  |  |  |  |  |                  |                |                | DDO CODE:-    | 200001        |
| 2014 - 00 - 102 - 60 - 00 - 01                       |  |  |  |  |  |  | 21               | 461            | 17-APR-23      | 383           |               |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                |                | NET DED:-     |               |
|  |  |  |  |  |  |  |                  |                |                | DDO CODE:-    | 200001        |

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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>24</b>     | <b>477</b>     | <b>19-APR-23</b> |                  | <b>32280</b>      | <b>29626</b>  |               |               |
| <====Deduction Classification====>                   |               |                |                  | Deduction Amount |                   |               |               |               |
| 0028 - 00 - 107 - 00 - 00 - 00                       |               | 150            |                  |                  | <b>NET DED:-</b>  | <b>2654</b>   |               |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |               | 5              |                  |                  | <b>DDO CODE:-</b> | <b>200001</b> |               |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |               | 15             |                  |                  |                   |               |               |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |               | 2484           |                  |                  |                   |               |               |               |
| 2014 - 00 - 102 - 60 - 00 - 01                       | <b>25</b>     | <b>478</b>     | <b>19-APR-23</b> |                  | <b>67745</b>      | <b>67740</b>  |               |               |
| <====Deduction Classification====>                   |               |                |                  | Deduction Amount |                   |               |               |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |               | 5              |                  |                  | <b>NET DED:-</b>  | <b>5</b>      |               |               |
|  |               |                |                  |                  | <b>DDO CODE:-</b> | <b>200001</b> |               |               |
| 2014 - 00 - 102 - 60 - 00 - 01                       | <b>26</b>     | <b>479</b>     | <b>19-APR-23</b> |                  | <b>83686</b>      | <b>83681</b>  |               |               |
| <====Deduction Classification====>                   |               |                |                  | Deduction Amount |                   |               |               |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |               | 5              |                  |                  | <b>NET DED:-</b>  | <b>5</b>      |               |               |
|  |               |                |                  |                  | <b>DDO CODE:-</b> | <b>200001</b> |               |               |
| 2014 - 00 - 102 - 60 - 00 - 01                       | <b>27</b>     | <b>480</b>     | <b>19-APR-23</b> |                  | <b>4796</b>       |               |               |               |
| <====Deduction Classification====>                   |               |                |                  | Deduction Amount |                   |               |               |               |
|  |               |                |                  |                  | <b>NET DED:-</b>  |               |               |               |
|  |               |                |                  |                  | <b>DDO CODE:-</b> | <b>200001</b> |               |               |
| 2014 - 00 - 102 - 60 - 00 - 01                       | <b>28</b>     | <b>481</b>     | <b>19-APR-23</b> |                  | <b>50096</b>      | <b>50091</b>  |               |               |
| <====Deduction Classification====>                   |               |                |                  | Deduction Amount |                   |               |               |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |               | 5              |                  |                  | <b>NET DED:-</b>  | <b>5</b>      |               |               |
|  |               |                |                  |                  | <b>DDO CODE:-</b> | <b>200001</b> |               |               |
| 2014 - 00 - 102 - 60 - 00 - 01                       | <b>29</b>     | <b>482</b>     | <b>19-APR-23</b> |                  | <b>19585</b>      | <b>19580</b>  |               |               |
| <====Deduction Classification====>                   |               |                |                  | Deduction Amount |                   |               |               |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |               | 5              |                  |                  | <b>NET DED:-</b>  | <b>5</b>      |               |               |
|  |               |                |                  |                  | <b>DDO CODE:-</b> | <b>200001</b> |               |               |
| 2014 - 00 - 102 - 60 - 00 - 01                       | <b>30</b>     | <b>483</b>     | <b>19-APR-23</b> |                  | <b>9201</b>       | <b>9196</b>   |               |               |
| <====Deduction Classification====>                   |               |                |                  | Deduction Amount |                   |               |               |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |               | 5              |                  |                  | <b>NET DED:-</b>  | <b>5</b>      |               |               |
|  |               |                |                  |                  | <b>DDO CODE:-</b> | <b>200001</b> |               |               |
| 2014 - 00 - 102 - 60 - 00 - 01                       | <b>31</b>     | <b>484</b>     | <b>19-APR-23</b> |                  | <b>15531</b>      | <b>15526</b>  |               |               |
| <====Deduction Classification====>                   |               |                |                  | Deduction Amount |                   |               |               |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |               | 5              |                  |                  | <b>NET DED:-</b>  | <b>5</b>      |               |               |
|  |               |                |                  |                  | <b>DDO CODE:-</b> | <b>200001</b> |               |               |
| 2014 - 00 - 102 - 60 - 00 - 01                       | <b>33</b>     | <b>486</b>     | <b>19-APR-23</b> |                  | <b>8480</b>       | <b>8475</b>   |               |               |
| <====Deduction Classification====>                   |               |                |                  | Deduction Amount |                   |               |               |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |               | 5              |                  |                  | <b>NET DED:-</b>  | <b>5</b>      |               |               |
|  |               |                |                  |                  | <b>DDO CODE:-</b> | <b>200001</b> |               |               |
| 2014 - 00 - 102 - 60 - 00 - 01                       | <b>34</b>     | <b>487</b>     | <b>19-APR-23</b> |                  | <b>53192</b>      | <b>53187</b>  |               |               |
| <====Deduction Classification====>                   |               |                |                  | Deduction Amount |                   |               |               |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |               | 5              |                  |                  | <b>NET DED:-</b>  | <b>5</b>      |               |               |
|  |               |                |                  |                  | <b>DDO CODE:-</b> | <b>200001</b> |               |               |
| 2014 - 00 - 102 - 60 - 00 - 01                       | <b>35</b>     | <b>488</b>     | <b>19-APR-23</b> |                  | <b>6852</b>       | <b>6847</b>   |               |               |
| <====Deduction Classification====>                   |               |                |                  | Deduction Amount |                   |               |               |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |               | 5              |                  |                  | <b>NET DED:-</b>  | <b>5</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 Number    | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2014 - 00 - 102 - 60 - 00 - 01                       |  |  |  |  |  |  | 36               | 489            | 19-APR-23    | 2408         |            |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    |            |
|  |  |  |  |  |  |  |                  |                |              | DDO CODE:-   | 200001     |
| 2014 - 00 - 102 - 60 - 00 - 01                       |  |  |  |  |  |  | 38               | 491            | 19-APR-23    | 5984         | 5979       |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 5          |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  |                  | 5              |              | DDO CODE:-   | 200001     |
| 2014 - 00 - 102 - 60 - 00 - 01                       |  |  |  |  |  |  | 39               | 492            | 19-APR-23    | 10552        | 10547      |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 5          |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  |                  | 5              |              | DDO CODE:-   | 200001     |
| 2014 - 00 - 102 - 60 - 00 - 01                       |  |  |  |  |  |  | 44               | 624            | 25-APR-23    | 3633806      | 2675465    |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 958341     |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  |                  | 9800           |              | DDO CODE:-   | 200001     |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  |                  | 245            |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  |                  | 6000           |              |              |            |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  |  |  |  |  |                  | 2600           |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  |                  | 938166         |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  |                  | 1530           |              |              |            |
| 2014 - 00 - 102 - 60 - 00 - 01                       |  |  |  |  |  |  | 45               | 625            | 25-APR-23    | 6003956      | 5454613    |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 549343     |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  |                  | 21150          |              | DDO CODE:-   | 200001     |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  |                  | 570            |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  |                  | 4000           |              |              |            |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  |  |  |  |  |                  | 1950           |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  |                  | 3420           |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  |                  | 518253         |              |              |            |
| 2014 - 00 - 102 - 60 - 00 - 01                       |  |  |  |  |  |  | 46               | 626            | 25-APR-23    | 438750       | 288625     |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 150125     |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  |                  | 5              |              | DDO CODE:-   | 200001     |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  |                  | 150000         |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  |                  | 120            |              |              |            |
| 2014 - 00 - 102 - 60 - 00 - 01                       |  |  |  |  |  |  | 47               | 627            | 25-APR-23    | 378000       | 277995     |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 100005     |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  |                  | 5              |              | DDO CODE:-   | 200001     |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  |                  | 100000         |              |              |            |

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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 - 102 - 60 - 00 - 01                       | <b>48</b>     | <b>628</b>     | <b>25-APR-23</b> |  |  | <b>331129</b>     | <b>316804</b>     |               |
| <====Deduction Classification====> Deduction Amount  |               |                |                  |  |  |                   | <b>NET DED:-</b>  | <b>14325</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                       |               | 12000          |                  |  |  |                   |                   |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |               | 120            |                  |  |  |                   |                   |               |
| 2014 - 00 - 102 - 60 - 00 - 01                       | <b>49</b>     | <b>629</b>     | <b>25-APR-23</b> |  |  | <b>900163</b>     | <b>820256</b>     |               |
| <====Deduction Classification====> Deduction Amount  |               |                |                  |  |  |                   | <b>NET DED:-</b>  | <b>79907</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           |                  |  |  |                   |                   |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |               | 360            |                  |  |  |                   |                   |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |               | 72932          |                  |  |  |                   |                   |               |
| 2014 - 00 - 102 - 60 - 00 - 01                       | <b>50</b>     | <b>630</b>     | <b>25-APR-23</b> |  |  | <b>1595088</b>    | <b>1595008</b>    |               |
| <====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                       | <b>51</b>     | <b>631</b>     | <b>25-APR-23</b> |  |  | <b>21234</b>      | <b>19294</b>      |               |
| <====Deduction Classification====> Deduction Amount  |               |                |                  |  |  |                   | <b>NET DED:-</b>  | <b>1940</b>   |
| 0028 - 00 - 107 - 00 - 00 - 00                       |               | 125            |                  |  |  | <b>DDO CODE:-</b> | <b>200001</b>     |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |               | 5              |                  |  |  |                   |                   |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |               | 30             |                  |  |  |                   |                   |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |               | 1780           |                  |  |  |                   |                   |               |
| 2014 - 00 - 102 - 60 - 00 - 01                       | <b>55</b>     | <b>636</b>     | <b>25-APR-23</b> |  |  | <b>449000</b>     | <b>289000</b>     |               |
| <====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                       | <b>70</b>     | <b>703</b>     | <b>26-APR-23</b> |  |  | <b>6244</b>       | <b>6239</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>92</b>     | <b>832</b>     | <b>27-APR-23</b> |  |  | <b>19171</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 Number    | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2014 - 00 - 102 - 60 - 00 - 01                       |  |  |  |  |  |  | 93               | 833            | 27-APR-23    | 9299         |            |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    |            |
|  |  |  |  |  |  |  |                  |                |              | DDO CODE:-   | 200001     |
| 2014 - 00 - 102 - 60 - 00 - 01                       |  |  |  |  |  |  | 10               | 25             | 01-APR-23    | 5853740      | 5319636    |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 534104     |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  |                  | 20950          |              | DDO CODE:-   | 200001     |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  |                  | 570            |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  |                  | 4000           |              |              |            |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  |  |  |  |  |                  | 1950           |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  |                  | 3420           |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  |                  | 503214         |              |              |            |
| 2014 - 00 - 102 - 60 - 00 - 01                       |  |  |  |  |  |  | 9                | 24             | 01-APR-23    | 438750       | 288625     |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 150125     |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  |                  | 5              |              | DDO CODE:-   | 200001     |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  |                  | 150000         |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  |                  | 120            |              |              |            |
| 2014 - 00 - 102 - 60 - 00 - 01                       |  |  |  |  |  |  | 8                | 23             | 01-APR-23    | 378000       | 277995     |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 100005     |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  |                  | 5              |              | DDO CODE:-   | 200001     |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  |                  | 100000         |              |              |            |
| 2014 - 00 - 102 - 60 - 00 - 01                       |  |  |  |  |  |  | 7                | 22             | 01-APR-23    | 323342       | 309017     |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 14325      |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  |                  | 200            |              | DDO CODE:-   | 200001     |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  |                  | 5              |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  |                  | 2000           |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  |                  | 12000          |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  |                  | 120            |              |              |            |
| 2014 - 00 - 102 - 60 - 00 - 01                       |  |  |  |  |  |  | 6                | 21             | 01-APR-23    | 851948       | 776367     |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 75581      |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  |                  | 600            |              | DDO CODE:-   | 200001     |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  |                  | 15             |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  |                  | 6000           |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  |                  | 360            |              |              |            |

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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  |  |
| <=====Deduction Classification=====>                  |        |         |           |            |         |  |
| 8342 - 00 - 117 - 01 - 02 - 00                        |        | 68606   |           |            |         |  |
| 2014 - 00 - 102 - 60 - 00 - 01                        | 5      | 20      | 01-APR-23 | 449000     | 289000  |  |
| <=====Deduction Classification=====> Deduction Amount |        |         |           |            |         |  |
| 8009 - 01 - 101 - 00 - 00 - 00                        |        | 160000  |           | NET DED:-  | 160000  |  |
|   |        |         |           | DDO CODE:- | 200001  |  |
| 2014 - 00 - 102 - 60 - 00 - 01                        | 4      | 19      | 01-APR-23 | 1435936    | 1435861 |  |
| <=====Deduction Classification=====> Deduction Amount |        |         |           |            |         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |        | 75      |           | NET DED:-  | 75      |  |
|   |        |         |           | DDO CODE:- | 200001  |  |
| 2014 - 00 - 102 - 60 - 00 - 01                        | 144    | 1649    | 29-APR-23 | 17457      | 17447   |  |
| <=====Deduction Classification=====> Deduction Amount |        |         |           |            |         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |        | 10      |           | NET DED:-  | 10      |  |
|   |        |         |           | DDO CODE:- | 200001  |  |
| 2014 - 00 - 102 - 60 - 00 - 01                        | 108    | 1379    | 28-APR-23 | 25912      | 25907   |  |
| <=====Deduction Classification=====> Deduction Amount |        |         |           |            |         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |        | 5       |           | NET DED:-  | 5       |  |
|   |        |         |           | DDO CODE:- | 200001  |  |
| 2014 - 00 - 102 - 60 - 00 - 01                        | 109    | 1380    | 28-APR-23 | 64918      | 64913   |  |
| <=====Deduction Classification=====> Deduction Amount |        |         |           |            |         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |        | 5       |           | NET DED:-  | 5       |  |
|   |        |         |           | DDO CODE:- | 200001  |  |
| 2014 - 00 - 102 - 60 - 00 - 01                        | 110    | 1381    | 28-APR-23 | 48165      | 48160   |  |
| <=====Deduction Classification=====> Deduction Amount |        |         |           |            |         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |        | 5       |           | NET DED:-  | 5       |  |
|   |        |         |           | DDO CODE:- | 200001  |  |
| 2014 - 00 - 102 - 60 - 00 - 01                        | 111    | 1382    | 28-APR-23 | 64918      | 64913   |  |
| <=====Deduction Classification=====> Deduction Amount |        |         |           |            |         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |        | 5       |           | NET DED:-  | 5       |  |
|   |        |         |           | DDO CODE:- | 200001  |  |
| 2014 - 00 - 102 - 60 - 00 - 01                        | 112    | 1383    | 28-APR-23 | 64918      | 64913   |  |
| <=====Deduction Classification=====> Deduction Amount |        |         |           |            |         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |        | 5       |           | NET DED:-  | 5       |  |
|   |        |         |           | DDO CODE:- | 200001  |  |
| 2014 - 00 - 102 - 60 - 00 - 01                        | 114    | 1385    | 28-APR-23 | 621        |         |  |
| <=====Deduction Classification=====> Deduction Amount |        |         |           |            |         |  |
|   |        |         |           | NET DED:-  |         |  |
|   |        |         |           | DDO CODE:- | 200001  |  |
| 2014 - 00 - 102 - 60 - 00 - 01                        | 115    | 1414    | 28-APR-23 | 32280      | 29626   |  |
| <=====Deduction Classification=====> Deduction Amount |        |         |           |            |         |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        |        | 150     |           | NET DED:-  | 2654    |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |        | 5       |           | DDO CODE:- | 200001  |  |
| 8011 - 00 - 107 - 00 - 00 - 00                        |        | 15      |           |            |         |  |
| 8342 - 00 - 117 - 01 - 02 - 00                        |        | 2484    |           |            |         |  |

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| <b>20 Judiciary</b>                                  |  |  |  |  |  |                  |                   |                 |                 |               |
|--|--|--|--|--|--|------------------|-------------------|-----------------|-----------------|---------------|
| <b>1 Chief Pay and Accounts Office - HEADQUARTER</b> |  |  |  |  |  |                  |                   |                 |                 |               |
| <====Voucher Classification====>                     |  |  |  |  |  |                  |                   |                 |                 |               |
|  |  |  |  |  |  | Serial<br>Number | Voucher<br>Number | Voucher<br>Date | Gross<br>Amount | Net<br>Amount |
| 2014 - 00 - 102 - 60 - 00 - 01                       |  |  |  |  |  | 140              | 1645              | 29-APR-23       | 298266          | 298261        |
| <====Deduction Classification====>                   |  |  |  |  |  | Deduction Amount |                   |                 | NET DED:-       | 5             |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |                  |                   | 5               | DDO CODE:-      | 200001        |
| 2014 - 00 - 102 - 60 - 00 - 01                       |  |  |  |  |  | 141              | 1646              | 29-APR-23       | 764333          | 764328        |
| <====Deduction Classification====>                   |  |  |  |  |  | Deduction Amount |                   |                 | NET DED:-       | 5             |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |                  |                   | 5               | DDO CODE:-      | 200001        |
| 2014 - 00 - 102 - 60 - 00 - 01                       |  |  |  |  |  | 142              | 1647              | 29-APR-23       | 10000           | 9995          |
| <====Deduction Classification====>                   |  |  |  |  |  | Deduction Amount |                   |                 | NET DED:-       | 5             |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |                  |                   | 5               | DDO CODE:-      | 200001        |
| 2014 - 00 - 102 - 60 - 00 - 02                       |  |  |  |  |  | 54               | 635               | 25-APR-23       | 15000           | 14995         |
| <====Deduction Classification====>                   |  |  |  |  |  | Deduction Amount |                   |                 | NET DED:-       | 5             |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |                  |                   | 5               | DDO CODE:-      | 200001        |
| 2014 - 00 - 102 - 60 - 00 - 02                       |  |  |  |  |  | 53               | 633               | 25-APR-23       | 105000          | 104975        |
| <====Deduction Classification====>                   |  |  |  |  |  | Deduction Amount |                   |                 | NET DED:-       | 25            |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |                  |                   | 25              | DDO CODE:-      | 200001        |
| 2014 - 00 - 102 - 60 - 00 - 02                       |  |  |  |  |  | 52               | 632               | 25-APR-23       | 198908          | 197978        |
| <====Deduction Classification====>                   |  |  |  |  |  | Deduction Amount |                   |                 | NET DED:-       | 930           |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |                  |                   | 900             | DDO CODE:-      | 200001        |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |                  |                   | 30              |                 |               |
| 2014 - 00 - 102 - 60 - 00 - 11                       |  |  |  |  |  | 95               | 835               | 27-APR-23       | 16550           | 16545         |
| <====Deduction Classification====>                   |  |  |  |  |  | Deduction Amount |                   |                 | NET DED:-       | 5             |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |                  |                   | 5               | DDO CODE:-      | 200001        |
| 2014 - 00 - 102 - 60 - 00 - 11                       |  |  |  |  |  | 94               | 834               | 27-APR-23       | 26636           | 26631         |
| <====Deduction Classification====>                   |  |  |  |  |  | Deduction Amount |                   |                 | NET DED:-       | 5             |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |                  |                   | 5               | DDO CODE:-      | 200001        |
| 2014 - 00 - 102 - 60 - 00 - 11                       |  |  |  |  |  | 69               | 702               | 26-APR-23       | 49049           | 49044         |
| <====Deduction Classification====>                   |  |  |  |  |  | Deduction Amount |                   |                 | NET DED:-       | 5             |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |                  |                   | 5               | DDO CODE:-      | 200001        |
| 2014 - 00 - 102 - 60 - 00 - 11                       |  |  |  |  |  | 56               | 689               | 26-APR-23       | 44357           | 44352         |
| <====Deduction Classification====>                   |  |  |  |  |  | Deduction Amount |                   |                 | NET DED:-       | 5             |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |                  |                   | 5               | DDO CODE:-      | 200001        |
| 2014 - 00 - 102 - 60 - 00 - 11                       |  |  |  |  |  | 143              | 1648              | 29-APR-23       | 34073           |               |
| <====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    | Voucher    | Voucher          | Gross     |  | Net    |  |
|  |  |  | Number    | Number     | Date             | Amount    |  | Amount |  |
| 2014 - 00 - 102 - 60 - 00 - 13                       |  |  | <b>63</b> | <b>696</b> | <b>26-APR-23</b> | 65000     |  | 64995  |  |
| <====Deduction Classification====> Deduction Amount  |  |  |           |            |                  |           |  |        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |           |            | 5                | NET DED:- |  | 5      |  |
| DDO CODE:- 200001                                    |  |  |           |            |                  |           |  |        |  |
| 2014 - 00 - 102 - 60 - 00 - 13                       |  |  | <b>64</b> | <b>697</b> | <b>26-APR-23</b> | 3699      |  |        |  |
| <====Deduction Classification====> Deduction Amount  |  |  |           |            |                  |           |  |        |  |
| NET DED:-  |  |  |           |            |                  |           |  |        |  |
| DDO CODE:- 200001                                    |  |  |           |            |                  |           |  |        |  |
| 2014 - 00 - 102 - 60 - 00 - 13                       |  |  | <b>65</b> | <b>698</b> | <b>26-APR-23</b> | 2004      |  |        |  |
| <====Deduction Classification====> Deduction Amount  |  |  |           |            |                  |           |  |        |  |
| NET DED:-  |  |  |           |            |                  |           |  |        |  |
| DDO CODE:- 200001                                    |  |  |           |            |                  |           |  |        |  |
| 2014 - 00 - 102 - 60 - 00 - 13                       |  |  | <b>66</b> | <b>699</b> | <b>26-APR-23</b> | 25144     |  | 25134  |  |
| <====Deduction Classification====> Deduction Amount  |  |  |           |            |                  |           |  |        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |           |            | 10               | NET DED:- |  | 10     |  |
| DDO CODE:- 200001                                    |  |  |           |            |                  |           |  |        |  |
| 2014 - 00 - 102 - 60 - 00 - 13                       |  |  | <b>68</b> | <b>701</b> | <b>26-APR-23</b> | 10417     |  |        |  |
| <====Deduction Classification====> Deduction Amount  |  |  |           |            |                  |           |  |        |  |
| NET DED:-  |  |  |           |            |                  |           |  |        |  |
| DDO CODE:- 200001                                    |  |  |           |            |                  |           |  |        |  |
| 2014 - 00 - 102 - 60 - 00 - 13                       |  |  | <b>72</b> | <b>705</b> | <b>26-APR-23</b> | 2360      |  |        |  |
| <====Deduction Classification====> Deduction Amount  |  |  |           |            |                  |           |  |        |  |
| NET DED:-  |  |  |           |            |                  |           |  |        |  |
| DDO CODE:- 200001                                    |  |  |           |            |                  |           |  |        |  |
| 2014 - 00 - 102 - 60 - 00 - 13                       |  |  | <b>73</b> | <b>706</b> | <b>26-APR-23</b> | 82010     |  | 82005  |  |
| <====Deduction Classification====> Deduction Amount  |  |  |           |            |                  |           |  |        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |           |            | 5                | NET DED:- |  | 5      |  |
| DDO CODE:- 200001                                    |  |  |           |            |                  |           |  |        |  |
| 2014 - 00 - 102 - 60 - 00 - 13                       |  |  | <b>74</b> | <b>707</b> | <b>26-APR-23</b> | 39300     |  | 39295  |  |
| <====Deduction Classification====> Deduction Amount  |  |  |           |            |                  |           |  |        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |           |            | 5                | NET DED:- |  | 5      |  |
| DDO CODE:- 200001                                    |  |  |           |            |                  |           |  |        |  |
| 2014 - 00 - 102 - 60 - 00 - 13                       |  |  | <b>75</b> | <b>708</b> | <b>26-APR-23</b> | 840       |  |        |  |
| <====Deduction Classification====> Deduction Amount  |  |  |           |            |                  |           |  |        |  |
| NET DED:-  |  |  |           |            |                  |           |  |        |  |
| DDO CODE:- 200001                                    |  |  |           |            |                  |           |  |        |  |
| 2014 - 00 - 102 - 60 - 00 - 13                       |  |  | <b>76</b> | <b>709</b> | <b>26-APR-23</b> | 15600     |  | 15595  |  |
| <====Deduction Classification====> Deduction Amount  |  |  |           |            |                  |           |  |        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |           |            | 5                | NET DED:- |  | 5      |  |
| DDO CODE:- 200001                                    |  |  |           |            |                  |           |  |        |  |
| 2014 - 00 - 102 - 60 - 00 - 13                       |  |  | <b>77</b> | <b>710</b> | <b>26-APR-23</b> | 16291     |  | 16286  |  |
| <====Deduction Classification====> Deduction Amount  |  |  |           |            |                  |           |  |        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |           |            | 5                | NET DED:- |  | 5      |  |
| DDO CODE:- 200001                                    |  |  |           |            |                  |           |  |        |  |
| 2014 - 00 - 102 - 60 - 00 - 13                       |  |  | <b>80</b> | <b>713</b> | <b>26-APR-23</b> | 15340     |  | 15335  |  |
| <====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 Number    | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2014 - 00 - 102 - 60 - 00 - 13                       |  |  |  |  |  |  | 81               | 714            | 26-APR-23    | 340          |            |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    |            |
|  |  |  |  |  |  |  |                  |                |              | DDO CODE:-   | 200001     |
| 2014 - 00 - 102 - 60 - 00 - 13                       |  |  |  |  |  |  | 82               | 715            | 26-APR-23    | 19400        | 19395      |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 5          |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  |                  | 5              |              | DDO CODE:-   | 200001     |
| 2014 - 00 - 102 - 60 - 00 - 13                       |  |  |  |  |  |  | 83               | 716            | 26-APR-23    | 92506        | 92501      |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 5          |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  |                  | 5              |              | DDO CODE:-   | 200001     |
| 2014 - 00 - 102 - 60 - 00 - 13                       |  |  |  |  |  |  | 84               | 717            | 26-APR-23    | 28277        | 28272      |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 5          |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  |                  | 5              |              | DDO CODE:-   | 200001     |
| 2014 - 00 - 102 - 60 - 00 - 13                       |  |  |  |  |  |  | 85               | 718            | 26-APR-23    | 61316        | 61311      |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 5          |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  |                  | 5              |              | DDO CODE:-   | 200001     |
| 2014 - 00 - 102 - 60 - 00 - 13                       |  |  |  |  |  |  | 86               | 719            | 26-APR-23    | 4342         |            |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    |            |
|  |  |  |  |  |  |  |                  |                |              | DDO CODE:-   | 200001     |
| 2014 - 00 - 102 - 60 - 00 - 13                       |  |  |  |  |  |  | 87               | 720            | 26-APR-23    | 116820       | 116815     |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 5          |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  |                  | 5              |              | DDO CODE:-   | 200001     |
| 2014 - 00 - 102 - 60 - 00 - 13                       |  |  |  |  |  |  | 88               | 721            | 26-APR-23    | 2594         |            |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    |            |
|  |  |  |  |  |  |  |                  |                |              | DDO CODE:-   | 200001     |
| 2014 - 00 - 102 - 60 - 00 - 13                       |  |  |  |  |  |  | 89               | 722            | 26-APR-23    | 14760        | 14755      |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 5          |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  |                  | 5              |              | DDO CODE:-   | 200001     |
| 2014 - 00 - 102 - 60 - 00 - 13                       |  |  |  |  |  |  | 90               | 723            | 26-APR-23    | 7220         | 7215       |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 5          |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  |                  | 5              |              | DDO CODE:-   | 200001     |
| 2014 - 00 - 102 - 60 - 00 - 13                       |  |  |  |  |  |  | 91               | 724            | 26-APR-23    | 21500        | 21495      |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 5          |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  |                  | 5              |              | DDO CODE:-   | 200001     |
| 2014 - 00 - 102 - 60 - 00 - 13                       |  |  |  |  |  |  | 96               | 836            | 27-APR-23    | 16164        | 16154      |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 10         |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  |                  | 10             |              | 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                       |  |  |  |  |  |  | 97               | 837            | 27-APR-23    | 20017        |            |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    |            |
|  |  |  |  |  |  |  |                  |                |              | DDO CODE:-   | 200001     |
| 2014 - 00 - 102 - 60 - 00 - 13                       |  |  |  |  |  |  | 133              | 1638           | 29-APR-23    | 4200         |            |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    |            |
|  |  |  |  |  |  |  |                  |                |              | DDO CODE:-   | 200001     |
| 2014 - 00 - 102 - 60 - 00 - 13                       |  |  |  |  |  |  | 78               | 711            | 26-APR-23    | 37601        | 37596      |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 5          |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  |                  | 5              |              | DDO CODE:-   | 200001     |
| 2014 - 00 - 102 - 60 - 00 - 13                       |  |  |  |  |  |  | 132              | 1637           | 29-APR-23    | 61931        | 61926      |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 5          |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  |                  | 5              |              | DDO CODE:-   | 200001     |
| 2014 - 00 - 102 - 60 - 00 - 13                       |  |  |  |  |  |  | 67               | 700            | 26-APR-23    | 37139        |            |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    |            |
|  |  |  |  |  |  |  |                  |                |              | DDO CODE:-   | 200001     |
| 2014 - 00 - 102 - 60 - 00 - 13                       |  |  |  |  |  |  | 128              | 1633           | 29-APR-23    | 5890         | 5885       |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 5          |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  |                  | 5              |              | DDO CODE:-   | 200001     |
| 2014 - 00 - 102 - 60 - 00 - 13                       |  |  |  |  |  |  | 79               | 712            | 26-APR-23    | 4242         |            |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    |            |
|  |  |  |  |  |  |  |                  |                |              | DDO CODE:-   | 200001     |
| 2014 - 00 - 102 - 60 - 00 - 13                       |  |  |  |  |  |  | 113              | 1384           | 28-APR-23    | 2248         |            |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    |            |
|  |  |  |  |  |  |  |                  |                |              | DDO CODE:-   | 200001     |
| 2014 - 00 - 102 - 60 - 00 - 13                       |  |  |  |  |  |  | 116              | 1415           | 28-APR-23    | 26970        |            |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    |            |
|  |  |  |  |  |  |  |                  |                |              | DDO CODE:-   | 200001     |
| 2014 - 00 - 102 - 60 - 00 - 13                       |  |  |  |  |  |  | 121              | 1626           | 29-APR-23    | 5004         | 4999       |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 5          |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  |                  | 5              |              | DDO CODE:-   | 200001     |
| 2014 - 00 - 102 - 60 - 00 - 13                       |  |  |  |  |  |  | 122              | 1627           | 29-APR-23    | 5300         | 5295       |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 5          |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  |                  | 5              |              | DDO CODE:-   | 200001     |
| 2014 - 00 - 102 - 60 - 00 - 13                       |  |  |  |  |  |  | 123              | 1628           | 29-APR-23    | 7752         | 7747       |
| <====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> |  |  |  |  |  |                  |                   |                 |                 |               |
| <====Voucher Classification====>                     |  |  |  |  |  |                  |                   |                 |                 |               |
|  |  |  |  |  |  | Serial<br>Number | Voucher<br>Number | Voucher<br>Date | Gross<br>Amount | Net<br>Amount |
| 2014 - 00 - 102 - 60 - 00 - 13                       |  |  |  |  |  | 124              | 1629              | 29-APR-23       | 49572           | 49567         |
| <====Deduction Classification====>                   |  |  |  |  |  | Deduction Amount |                   |                 | NET DED:-       | 5             |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |                  | 5                 |                 | DDO CODE:-      | 200001        |
| 2014 - 00 - 102 - 60 - 00 - 13                       |  |  |  |  |  | 125              | 1630              | 29-APR-23       | 122951          | 122946        |
| <====Deduction Classification====>                   |  |  |  |  |  | Deduction Amount |                   |                 | NET DED:-       | 5             |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |                  | 5                 |                 | DDO CODE:-      | 200001        |
| 2014 - 00 - 102 - 60 - 00 - 13                       |  |  |  |  |  | 126              | 1631              | 29-APR-23       | 36223           | 36218         |
| <====Deduction Classification====>                   |  |  |  |  |  | Deduction Amount |                   |                 | NET DED:-       | 5             |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |                  | 5                 |                 | DDO CODE:-      | 200001        |
| 2014 - 00 - 102 - 60 - 00 - 13                       |  |  |  |  |  | 127              | 1632              | 29-APR-23       | 266611          | 266606        |
| <====Deduction Classification====>                   |  |  |  |  |  | Deduction Amount |                   |                 | NET DED:-       | 5             |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |                  | 5                 |                 | DDO CODE:-      | 200001        |
| 2014 - 00 - 102 - 60 - 00 - 13                       |  |  |  |  |  | 129              | 1634              | 29-APR-23       | 7895            | 7890          |
| <====Deduction Classification====>                   |  |  |  |  |  | Deduction Amount |                   |                 | NET DED:-       | 5             |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |                  | 5                 |                 | DDO CODE:-      | 200001        |
| 2014 - 00 - 102 - 60 - 00 - 13                       |  |  |  |  |  | 130              | 1635              | 29-APR-23       | 844             |               |
| <====Deduction Classification====>                   |  |  |  |  |  | Deduction Amount |                   |                 | NET DED:-       |               |
|  |  |  |  |  |  |                  |                   |                 | DDO CODE:-      | 200001        |
| 2014 - 00 - 102 - 60 - 00 - 13                       |  |  |  |  |  | 131              | 1636              | 29-APR-23       | 10100           | 10095         |
| <====Deduction Classification====>                   |  |  |  |  |  | Deduction Amount |                   |                 | NET DED:-       | 5             |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |                  | 5                 |                 | DDO CODE:-      | 200001        |
| 2014 - 00 - 102 - 60 - 00 - 13                       |  |  |  |  |  | 134              | 1639              | 29-APR-23       | 38413           | 38408         |
| <====Deduction Classification====>                   |  |  |  |  |  | Deduction Amount |                   |                 | NET DED:-       | 5             |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |                  | 5                 |                 | DDO CODE:-      | 200001        |
| 2014 - 00 - 102 - 60 - 00 - 13                       |  |  |  |  |  | 135              | 1640              | 29-APR-23       | 1297            |               |
| <====Deduction Classification====>                   |  |  |  |  |  | Deduction Amount |                   |                 | NET DED:-       |               |
|  |  |  |  |  |  |                  |                   |                 | DDO CODE:-      | 200001        |
| 2014 - 00 - 102 - 60 - 00 - 13                       |  |  |  |  |  | 136              | 1641              | 29-APR-23       | 29849           | 29844         |
| <====Deduction Classification====>                   |  |  |  |  |  | Deduction Amount |                   |                 | NET DED:-       | 5             |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |                  | 5                 |                 | DDO CODE:-      | 200001        |
| 2014 - 00 - 102 - 60 - 00 - 13                       |  |  |  |  |  | 137              | 1642              | 29-APR-23       | 3882            |               |
| <====Deduction Classification====>                   |  |  |  |  |  | Deduction Amount |                   |                 | NET DED:-       |               |
|  |  |  |  |  |  |                  |                   |                 | DDO CODE:-      | 200001        |
| 2014 - 00 - 102 - 60 - 00 - 13                       |  |  |  |  |  | 138              | 1643              | 29-APR-23       | 72188           | 72148         |
| <====Deduction Classification====>                   |  |  |  |  |  | Deduction Amount |                   |                 | NET DED:-       | 40            |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |                  | 40                |                 | DDO CODE:-      | 200001        |

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| <b>20 Judiciary</b>                                  |  |  |  |  |  |                  |                   |                 |                 |               |
|--|--|--|--|--|--|------------------|-------------------|-----------------|-----------------|---------------|
| <b>1 Chief Pay and Accounts Office - HEADQUARTER</b> |  |  |  |  |  |                  |                   |                 |                 |               |
| <====Voucher Classification====>                     |  |  |  |  |  |                  |                   |                 |                 |               |
|  |  |  |  |  |  | Serial<br>Number | Voucher<br>Number | Voucher<br>Date | Gross<br>Amount | Net<br>Amount |
| 2014 - 00 - 102 - 60 - 00 - 13                       |  |  |  |  |  | 139              | 1644              | 29-APR-23       | 35726           | 35721         |
| <====Deduction Classification====>                   |  |  |  |  |  | Deduction Amount |                   |                 | NET DED:-       | 5             |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |                  |                   | 5               | DDO CODE:-      | 200001        |
| 2014 - 00 - 102 - 60 - 00 - 13                       |  |  |  |  |  | 145              | 1650              | 29-APR-23       | 5008            | 5003          |
| <====Deduction Classification====>                   |  |  |  |  |  | Deduction Amount |                   |                 | NET DED:-       | 5             |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |                  |                   | 5               | DDO CODE:-      | 200001        |
| 2014 - 00 - 102 - 60 - 00 - 13                       |  |  |  |  |  | 146              | 1651              | 29-APR-23       | 1450            |               |
| <====Deduction Classification====>                   |  |  |  |  |  | Deduction Amount |                   |                 | NET DED:-       |               |
|  |  |  |  |  |  |                  |                   |                 | DDO CODE:-      | 200001        |
| 2014 - 00 - 102 - 60 - 00 - 13                       |  |  |  |  |  | 147              | 1652              | 29-APR-23       | 17980           |               |
| <====Deduction Classification====>                   |  |  |  |  |  | Deduction Amount |                   |                 | NET DED:-       |               |
|  |  |  |  |  |  |                  |                   |                 | DDO CODE:-      | 200001        |
| 2014 - 00 - 102 - 60 - 00 - 13                       |  |  |  |  |  | 148              | 1653              | 29-APR-23       | 23132           |               |
| <====Deduction Classification====>                   |  |  |  |  |  | Deduction Amount |                   |                 | NET DED:-       |               |
|  |  |  |  |  |  |                  |                   |                 | DDO CODE:-      | 200001        |
| 2014 - 00 - 102 - 60 - 00 - 13                       |  |  |  |  |  | 57               | 690               | 26-APR-23       | 4361            |               |
| <====Deduction Classification====>                   |  |  |  |  |  | Deduction Amount |                   |                 | NET DED:-       |               |
|  |  |  |  |  |  |                  |                   |                 | DDO CODE:-      | 200001        |
| 2014 - 00 - 102 - 60 - 00 - 13                       |  |  |  |  |  | 58               | 691               | 26-APR-23       | 16417           | 16412         |
| <====Deduction Classification====>                   |  |  |  |  |  | Deduction Amount |                   |                 | NET DED:-       | 5             |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |                  |                   | 5               | DDO CODE:-      | 200001        |
| 2014 - 00 - 102 - 60 - 00 - 13                       |  |  |  |  |  | 59               | 692               | 26-APR-23       | 45000           | 44995         |
| <====Deduction Classification====>                   |  |  |  |  |  | Deduction Amount |                   |                 | NET DED:-       | 5             |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |                  |                   | 5               | DDO CODE:-      | 200001        |
| 2014 - 00 - 102 - 60 - 00 - 13                       |  |  |  |  |  | 60               | 693               | 26-APR-23       | 1609            |               |
| <====Deduction Classification====>                   |  |  |  |  |  | Deduction Amount |                   |                 | NET DED:-       |               |
|  |  |  |  |  |  |                  |                   |                 | DDO CODE:-      | 200001        |
| 2014 - 00 - 102 - 60 - 00 - 13                       |  |  |  |  |  | 61               | 694               | 26-APR-23       | 1000            |               |
| <====Deduction Classification====>                   |  |  |  |  |  | Deduction Amount |                   |                 | NET DED:-       |               |
|  |  |  |  |  |  |                  |                   |                 | DDO CODE:-      | 200001        |
| 2014 - 00 - 102 - 60 - 00 - 13                       |  |  |  |  |  | 62               | 695               | 26-APR-23       | 732             |               |
| <====Deduction Classification====>                   |  |  |  |  |  | Deduction Amount |                   |                 | NET DED:-       |               |
|  |  |  |  |  |  |                  |                   |                 | DDO CODE:-      | 200001        |
| 2014 - 00 - 102 - 60 - 00 - 13                       |  |  |  |  |  | 149              | 1660              | 29-APR-23       | 4500            | 0             |
| <====Deduction Classification====>                   |  |  |  |  |  | Deduction Amount |                   |                 | NET DED:-       | 4500          |
| 0041 - 00 - 102 - 00 - 00 - 00                       |  |  |  |  |  |                  |                   | 4500            | 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</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 - 13                       |  |  |  |  |  |  | 150              | 1661           | 29-APR-23      | 4500          | 0             |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount |                |                | NET DED:-     | 4500          |
| 0041 - 00 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 4500             |                |                | DDO CODE:-    | 200001        |
| 2014 - 00 - 102 - 60 - 00 - 13                       |  |  |  |  |  |  | 151              | 1662           | 29-APR-23      | 4500          | 0             |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount |                |                | NET DED:-     | 4500          |
| 0041 - 00 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 4500             |                |                | DDO CODE:-    | 200001        |
| 2014 - 00 - 102 - 60 - 00 - 13                       |  |  |  |  |  |  | 152              | 1663           | 29-APR-23      | 450           | 0             |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount |                |                | NET DED:-     | 450           |
| 0041 - 00 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 450              |                |                | DDO CODE:-    | 200001        |
| 2014 - 00 - 102 - 60 - 00 - 13                       |  |  |  |  |  |  | 153              | 1664           | 29-APR-23      | 4500          | 0             |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount |                |                | NET DED:-     | 4500          |
| 0041 - 00 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 4500             |                |                | DDO CODE:-    | 200001        |
| 2014 - 00 - 102 - 60 - 00 - 13                       |  |  |  |  |  |  | 154              | 1665           | 29-APR-23      | 1550          | 0             |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount |                |                | NET DED:-     | 1550          |
| 0801 - 01 - 800 - 01 - 00 - 00                       |  |  |  |  |  |  | 1550             |                |                | DDO CODE:-    | 200001        |
| <b>20 Judiciary</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> |
| 2014 - 00 - 105 - 61 - 00 - 01                       |  |  |  |  |  |  | 13               | 705            | 29-APR-23      | 23590         | 23585         |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount |                |                | NET DED:-     | 5             |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 5                |                |                | DDO CODE:-    | 200206        |
| 2014 - 00 - 105 - 61 - 00 - 01                       |  |  |  |  |  |  | 1                | 15             | 01-APR-23      | 5558187       | 4561799       |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount |                |                | NET DED:-     | 996388        |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 16700            |                |                | DDO CODE:-    | 200206        |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 440              |                |                |               |               |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  | 4500             |                |                |               |               |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  |  |  |  |  | 150              |                |                |               |               |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 659500           |                |                |               |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 2115             |                |                |               |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 248383           |                |                |               |               |
| 8658 - 00 - 112 - 00 - 00 - 00                       |  |  |  |  |  |  | 64600            |                |                |               |               |

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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 - 01 3                    |  |  |  |  |  |  | 17               | 01-APR-23      | 84000        | 83960        |            |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 40           |            |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 40               |                | DDO CODE:-   | 200206       |            |
| 2014 - 00 - 105 - 61 - 00 - 01 5                    |  |  |  |  |  |  | 650              | 28-APR-23      | 5703483      | 4759945      |            |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 943538       |            |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 16700            |                | DDO CODE:-   | 200206       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 440              |                |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00                      |  |  |  |  |  |  | 4500             |                |              |              |            |
| 0216 - 01 - 106 - 02 - 00 - 00                      |  |  |  |  |  |  | 150              |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 577500           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 2115             |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 256133           |                |              |              |            |
| 8658 - 00 - 112 - 00 - 00 - 00                      |  |  |  |  |  |  | 86000            |                |              |              |            |
| 2014 - 00 - 105 - 61 - 00 - 01 2                    |  |  |  |  |  |  | 16               | 01-APR-23      | 1502952      | 1357008      |            |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 145944       |            |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 1400             |                | DDO CODE:-   | 200206       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 35               |                |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00                      |  |  |  |  |  |  | 6000             |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 40000            |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 840              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 97669            |                |              |              |            |
| 2014 - 00 - 105 - 61 - 00 - 01 7                    |  |  |  |  |  |  | 652              | 28-APR-23      | 1586394      | 1429216      |            |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 157178       |            |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 1400             |                | DDO CODE:-   | 200206       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 35               |                |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00                      |  |  |  |  |  |  | 10500            |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 40000            |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 840              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 104403           |                |              |              |            |
| 2014 - 00 - 105 - 61 - 00 - 02 6                    |  |  |  |  |  |  | 651              | 28-APR-23      | 84000        | 83960        |            |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 40           |            |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 40               |                | DDO CODE:-   | 200206       |            |

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|---|--|--|--|--|--|--|----------------------|-----------------------|---------------------|---------------------|-------------------|
| <b>20 Judiciary</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> |
| 2014 - 00 - 105 - 61 - 00 - 02                      |  |  |  |  |  |  | <b>4</b>             | <b>230</b>            | <b>01-APR-23</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>8</b>             | <b>653</b>            | <b>28-APR-23</b>    | <b>28317</b>        | <b>28302</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 - 13                      |  |  |  |  |  |  | <b>12</b>            | <b>704</b>            | <b>29-APR-23</b>    | <b>9248</b>         | <b>9243</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 - 13                      |  |  |  |  |  |  | <b>11</b>            | <b>703</b>            | <b>29-APR-23</b>    | <b>84506</b>        | <b>84451</b>      |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>55</b>         |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  |                      | 55                    |                     | <b>DDO CODE:-</b>   | <b>200206</b>     |
| 2014 - 00 - 105 - 61 - 00 - 13                      |  |  |  |  |  |  | <b>10</b>            | <b>702</b>            | <b>29-APR-23</b>    | <b>850</b>          |                   |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  |                      |                       |                     | <b>DDO CODE:-</b>   | <b>200206</b>     |
| 2014 - 00 - 105 - 61 - 00 - 13                      |  |  |  |  |  |  | <b>9</b>             | <b>701</b>            | <b>29-APR-23</b>    | <b>5216</b>         | <b>5211</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>     |
| <b>20 Judiciary</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>       |  |  |  |  |  |  |                      |                       |                     |                     |                   |
| 2014 - 00 - 105 - 67 - 00 - 01                      |  |  |  |  |  |  | <b>3</b>             | <b>35</b>             | <b>01-APR-23</b>    | <b>2876991</b>      | <b>2438129</b>    |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>438862</b>     |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  |                      | 8325                  |                     | <b>DDO CODE:-</b>   | <b>200409</b>     |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  |                      | 230                   |                     |                     |                   |
| 0070 - 60 - 800 - 03 - 00 - 00                      |  |  |  |  |  |  |                      | 2000                  |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  |                      | 253500                |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  |                      | 1335                  |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  |                      | 166382                |                     |                     |                   |
| 8658 - 00 - 112 - 00 - 00 - 00                      |  |  |  |  |  |  |                      | 7000                  |                     |                     |                   |
| 8658 - 00 - 123 - 00 - 00 - 00                      |  |  |  |  |  |  |                      | 90                    |                     |                     |                   |



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| <b>20 Judiciary</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> |
| 2014 - 00 - 105 - 67 - 00 - 01 5                    |  |  |  |  |  |  | <b>473</b>           | <b>28-APR-23</b>      | <b>2949632</b>      | <b>2493777</b>      |                   |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | <b>455855</b>       |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 8350                 |                       | <b>DDO CODE:-</b>   | <b>200409</b>       |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 230                  |                       |                     |                     |                   |
| 0070 - 60 - 800 - 03 - 00 - 00                      |  |  |  |  |  |  | 3500                 |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 256000               |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 1335                 |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 171350               |                       |                     |                     |                   |
| 8658 - 00 - 112 - 00 - 00 - 00                      |  |  |  |  |  |  | 15000                |                       |                     |                     |                   |
| 8658 - 00 - 123 - 00 - 00 - 00                      |  |  |  |  |  |  | 90                   |                       |                     |                     |                   |
| 2014 - 00 - 105 - 67 - 00 - 02 6                    |  |  |  |  |  |  | <b>474</b>           | <b>28-APR-23</b>      | <b>39016</b>        | <b>38996</b>        |                   |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | <b>20</b>           |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 20                   |                       | <b>DDO CODE:-</b>   | <b>200409</b>       |                   |
| 2014 - 00 - 105 - 68 - 00 - 01 4                    |  |  |  |  |  |  | <b>472</b>           | <b>28-APR-23</b>      | <b>573274</b>       | <b>521515</b>       |                   |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | <b>51759</b>        |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 2400                 |                       | <b>DDO CODE:-</b>   | <b>200409</b>       |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 65                   |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 300                  |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 48964                |                       |                     |                     |                   |
| 8658 - 00 - 123 - 00 - 00 - 00                      |  |  |  |  |  |  | 30                   |                       |                     |                     |                   |
| 2014 - 00 - 105 - 68 - 00 - 01 2                    |  |  |  |  |  |  | <b>29</b>            | <b>01-APR-23</b>      | <b>514220</b>       | <b>467950</b>       |                   |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | <b>46270</b>        |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 2200                 |                       | <b>DDO CODE:-</b>   | <b>200409</b>       |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 60                   |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 270                  |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 43710                |                       |                     |                     |                   |
| 8658 - 00 - 123 - 00 - 00 - 00                      |  |  |  |  |  |  | 30                   |                       |                     |                     |                   |
| 2014 - 00 - 105 - 68 - 00 - 01 1                    |  |  |  |  |  |  | <b>28</b>            | <b>01-APR-23</b>      | <b>44862</b>        | <b>40795</b>        |                   |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | <b>4067</b>         |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 200                  |                       | <b>DDO CODE:-</b>   | <b>200409</b>       |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 5                    |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 30                   |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 3832                 |                       |                     |                     |                   |

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| <b>20 Judiciary</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>     |               |  |  |
| 2014 - 00 - 105 - 65 - 00 - 01                     | <b>2</b>      | <b>33</b>      | <b>01-APR-23</b> | <b>398013</b>           | <b>362239</b>     |               |  |  |
| <b>&lt;====Deduction Classification====&gt;</b>    |               |                |                  | <b>Deduction Amount</b> | <b>NET DED:-</b>  | <b>35774</b>  |  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                     |               |                |                  | 400                     | <b>DDO CODE:-</b> | <b>200105</b> |  |  |
| 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                     |               |                |                  | 32624                   |                   |               |  |  |
| 2014 - 00 - 105 - 65 - 00 - 01                     | <b>1</b>      | <b>32</b>      | <b>01-APR-23</b> | <b>1808720</b>          | <b>1638167</b>    |               |  |  |
| <b>&lt;====Deduction Classification====&gt;</b>    |               |                |                  | <b>Deduction Amount</b> | <b>NET DED:-</b>  | <b>170553</b> |  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                     |               |                |                  | 6950                    | <b>DDO CODE:-</b> | <b>200105</b> |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                     |               |                |                  | 195                     |                   |               |  |  |
| 0216 - 01 - 106 - 02 - 00 - 00                     |               |                |                  | 100                     |                   |               |  |  |
| 8009 - 01 - 101 - 00 - 00 - 00                     |               |                |                  | 13000                   |                   |               |  |  |
| 8011 - 00 - 107 - 00 - 00 - 00                     |               |                |                  | 615                     |                   |               |  |  |
| 8342 - 00 - 117 - 01 - 02 - 00                     |               |                |                  | 141593                  |                   |               |  |  |
| 8658 - 00 - 112 - 00 - 00 - 00                     |               |                |                  | 8100                    |                   |               |  |  |
| 2014 - 00 - 105 - 65 - 00 - 01                     | <b>3</b>      | <b>414</b>     | <b>29-APR-23</b> | <b>1854760</b>          | <b>1679879</b>    |               |  |  |
| <b>&lt;====Deduction Classification====&gt;</b>    |               |                |                  | <b>Deduction Amount</b> | <b>NET DED:-</b>  | <b>174881</b> |  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                     |               |                |                  | 7050                    | <b>DDO CODE:-</b> | <b>200105</b> |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                     |               |                |                  | 195                     |                   |               |  |  |
| 0216 - 01 - 106 - 02 - 00 - 00                     |               |                |                  | 100                     |                   |               |  |  |
| 8009 - 01 - 101 - 00 - 00 - 00                     |               |                |                  | 13000                   |                   |               |  |  |
| 8011 - 00 - 107 - 00 - 00 - 00                     |               |                |                  | 615                     |                   |               |  |  |
| 8342 - 00 - 117 - 01 - 02 - 00                     |               |                |                  | 145821                  |                   |               |  |  |
| 8658 - 00 - 112 - 00 - 00 - 00                     |               |                |                  | 8100                    |                   |               |  |  |
| 2014 - 00 - 105 - 65 - 00 - 01                     | <b>4</b>      | <b>415</b>     | <b>29-APR-23</b> | <b>407751</b>           | <b>371003</b>     |               |  |  |
| <b>&lt;====Deduction Classification====&gt;</b>    |               |                |                  | <b>Deduction Amount</b> | <b>NET DED:-</b>  | <b>36748</b>  |  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                     |               |                |                  | 400                     | <b>DDO CODE:-</b> | <b>200105</b> |  |  |
| 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                     |               |                |                  | 33598                   |                   |               |  |  |

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| <b>20 Judiciary</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>     |               |  |  |
| 2014 - 00 - 105 - 66 - 00 - 01                     | <b>7</b>      | <b>1088</b>    | <b>29-APR-23</b> | <b>1463793</b>          | <b>900968</b>     |               |  |  |
| <b>&lt;====Deduction Classification====&gt;</b>    |               |                |                  | <b>Deduction Amount</b> | <b>NET DED:-</b>  | <b>562825</b> |  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                     |               | 3400           |                  |                         | <b>DDO CODE:-</b> | <b>200308</b> |  |  |
| 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                     |               | 542000         |                  |                         |                   |               |  |  |
| 8011 - 00 - 107 - 00 - 00 - 00                     |               | 540            |                  |                         |                   |               |  |  |
| 8658 - 00 - 112 - 00 - 00 - 00                     |               | 14500          |                  |                         |                   |               |  |  |
| 2014 - 00 - 105 - 66 - 00 - 01                     | <b>6</b>      | <b>1087</b>    | <b>29-APR-23</b> | <b>750924</b>           | <b>667739</b>     |               |  |  |
| <b>&lt;====Deduction Classification====&gt;</b>    |               |                |                  | <b>Deduction Amount</b> | <b>NET DED:-</b>  | <b>83185</b>  |  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                     |               | 800            |                  |                         | <b>DDO CODE:-</b> | <b>200308</b> |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                     |               | 20             |                  |                         |                   |               |  |  |
| 0070 - 60 - 800 - 03 - 00 - 00                     |               | 4500           |                  |                         |                   |               |  |  |
| 8011 - 00 - 107 - 00 - 00 - 00                     |               | 480            |                  |                         |                   |               |  |  |
| 8342 - 00 - 117 - 01 - 02 - 00                     |               | 62385          |                  |                         |                   |               |  |  |
| 8658 - 00 - 112 - 00 - 00 - 00                     |               | 15000          |                  |                         |                   |               |  |  |
| 2014 - 00 - 105 - 66 - 00 - 01                     | <b>8</b>      | <b>1089</b>    | <b>29-APR-23</b> | <b>2657878</b>          | <b>2417776</b>    |               |  |  |
| <b>&lt;====Deduction Classification====&gt;</b>    |               |                |                  | <b>Deduction Amount</b> | <b>NET DED:-</b>  | <b>240102</b> |  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                     |               | 9700           |                  |                         | <b>DDO CODE:-</b> | <b>200308</b> |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                     |               | 265            |                  |                         |                   |               |  |  |
| 0070 - 60 - 800 - 03 - 00 - 00                     |               | 1000           |                  |                         |                   |               |  |  |
| 0216 - 01 - 106 - 02 - 00 - 00                     |               | 100            |                  |                         |                   |               |  |  |
| 8011 - 00 - 107 - 00 - 00 - 00                     |               | 1260           |                  |                         |                   |               |  |  |
| 8342 - 00 - 117 - 01 - 02 - 00                     |               | 227562         |                  |                         |                   |               |  |  |
| 8658 - 00 - 112 - 00 - 00 - 00                     |               | 200            |                  |                         |                   |               |  |  |
| 8658 - 00 - 123 - 00 - 00 - 00                     |               | 15             |                  |                         |                   |               |  |  |
| 2014 - 00 - 105 - 66 - 00 - 01                     | <b>3</b>      | <b>40</b>      | <b>01-APR-23</b> | <b>2591918</b>          | <b>2348606</b>    |               |  |  |
| <b>&lt;====Deduction Classification====&gt;</b>    |               |                |                  | <b>Deduction Amount</b> | <b>NET DED:-</b>  | <b>243312</b> |  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                     |               | 9700           |                  |                         | <b>DDO CODE:-</b> | <b>200308</b> |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                     |               | 265            |                  |                         |                   |               |  |  |
| 0070 - 60 - 800 - 03 - 00 - 00                     |               | 1000           |                  |                         |                   |               |  |  |

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| <b>20 Judiciary</b>                                |  |  |  |  |  |  |                  |                   |                  |                   |               |
|--|--|--|--|--|--|--|------------------|-------------------|------------------|-------------------|---------------|
| <b>107 Chief Pay and Accounts Officer - NAMCHI</b> |  |  |  |  |  |  |                  |                   |                  |                   |               |
| <====Voucher Classification====>                   |  |  |  |  |  |  | Serial<br>Number | Voucher<br>Number | Voucher<br>Date  | Gross<br>Amount   | Net<br>Amount |
| <=====Deduction Classification=====>               |  |  |  |  |  |  |                  |                   |                  |                   |               |
| 0216 - 01 - 106 - 02 - 00 - 00                     |  |  |  |  |  |  |                  | 100               |                  |                   |               |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  |                  | 1260              |                  |                   |               |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  |                  | 220972            |                  |                   |               |
| 8658 - 00 - 112 - 00 - 00 - 00                     |  |  |  |  |  |  |                  | 10000             |                  |                   |               |
| 8658 - 00 - 123 - 00 - 00 - 00                     |  |  |  |  |  |  |                  | 15                |                  |                   |               |
| 2014 - 00 - 105 - 66 - 00 - 01                     |  |  |  |  |  |  | <b>2</b>         | <b>39</b>         | <b>01-APR-23</b> | <b>1426645</b>    | <b>899320</b> |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                   |                  | <b>NET DED:-</b>  | <b>527325</b> |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  |                  | 3400              |                  | <b>DDO CODE:-</b> | <b>200308</b> |
| 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                     |  |  |  |  |  |  |                  | 507000            |                  |                   |               |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  |                  | 540               |                  |                   |               |
| 8658 - 00 - 112 - 00 - 00 - 00                     |  |  |  |  |  |  |                  | 14000             |                  |                   |               |
| 2014 - 00 - 105 - 66 - 00 - 01                     |  |  |  |  |  |  | <b>1</b>         | <b>38</b>         | <b>01-APR-23</b> | <b>732842</b>     | <b>654466</b> |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                   |                  | <b>NET DED:-</b>  | <b>78376</b>  |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  |                  | 800               |                  | <b>DDO CODE:-</b> | <b>200308</b> |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  |                  | 20                |                  |                   |               |
| 0070 - 60 - 800 - 03 - 00 - 00                     |  |  |  |  |  |  |                  | 4500              |                  |                   |               |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  |                  | 480               |                  |                   |               |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  |                  | 60576             |                  |                   |               |
| 8658 - 00 - 112 - 00 - 00 - 00                     |  |  |  |  |  |  |                  | 12000             |                  |                   |               |
| 2014 - 00 - 105 - 66 - 00 - 02                     |  |  |  |  |  |  | <b>9</b>         | <b>1090</b>       | <b>29-APR-23</b> | <b>100500</b>     | <b>100455</b> |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                   |                  | <b>NET DED:-</b>  | <b>45</b>     |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  |                  | 45                |                  | <b>DDO CODE:-</b> | <b>200308</b> |
| 2014 - 00 - 105 - 66 - 00 - 02                     |  |  |  |  |  |  | <b>5</b>         | <b>286</b>        | <b>04-APR-23</b> | <b>39016</b>      | <b>38996</b>  |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                   |                  | <b>NET DED:-</b>  | <b>20</b>     |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  |                  | 20                |                  | <b>DDO CODE:-</b> | <b>200308</b> |
| 2014 - 00 - 105 - 66 - 00 - 02                     |  |  |  |  |  |  | <b>4</b>         | <b>41</b>         | <b>01-APR-23</b> | <b>100500</b>     | <b>100455</b> |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                   |                  | <b>NET DED:-</b>  | <b>45</b>     |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  |                  | 45                |                  | <b>DDO CODE:-</b> | <b>200308</b> |

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|  |               |                |                  |                         |                |  |  |  |
|--|---------------|----------------|------------------|-------------------------|----------------|--|--|--|
| <b>21 Labour</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>  |  |  |  |
| 2230 - 01 - 001 - 60 - 00 - 01                       | <b>1</b>      | <b>316</b>     | <b>01-APR-23</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>210001</b>  |  |  |  |
| 2230 - 01 - 001 - 60 - 00 - 01                       | <b>18</b>     | <b>1519</b>    | <b>29-APR-23</b> | <b>5870180</b>          | <b>4647296</b> |  |  |  |
| <b>&lt;====Deduction Classification====&gt;</b>      |               |                |                  | <b>Deduction Amount</b> |                |  |  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                       |               |                | 13775            | <b>NET DED:-</b>        | <b>1222884</b> |  |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |               |                | 360              | <b>DDO CODE:-</b>       | <b>210001</b>  |  |  |  |
| 0070 - 60 - 800 - 03 - 00 - 00                       |               |                | 16500            |                         |                |  |  |  |
| 0216 - 01 - 106 - 02 - 00 - 00                       |               |                | 2450             |                         |                |  |  |  |
| 8009 - 01 - 101 - 00 - 00 - 00                       |               |                | 866090           |                         |                |  |  |  |
| 8011 - 00 - 107 - 00 - 00 - 00                       |               |                | 2870             |                         |                |  |  |  |
| 8342 - 00 - 117 - 01 - 02 - 00                       |               |                | 231719           |                         |                |  |  |  |
| 8658 - 00 - 112 - 00 - 00 - 00                       |               |                | 89000            |                         |                |  |  |  |
| 8658 - 00 - 123 - 00 - 00 - 00                       |               |                | 120              |                         |                |  |  |  |
| 2230 - 01 - 001 - 60 - 00 - 01                       | <b>10</b>     | <b>1511</b>    | <b>29-APR-23</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>210001</b>  |  |  |  |
| 2230 - 01 - 001 - 60 - 00 - 01                       | <b>2</b>      | <b>42</b>      | <b>01-APR-23</b> | <b>5701917</b>          | <b>4452307</b> |  |  |  |
| <b>&lt;====Deduction Classification====&gt;</b>      |               |                |                  | <b>Deduction Amount</b> |                |  |  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                       |               |                | 13700            | <b>NET DED:-</b>        | <b>1249610</b> |  |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |               |                | 360              | <b>DDO CODE:-</b>       | <b>210001</b>  |  |  |  |
| 0070 - 60 - 800 - 03 - 00 - 00                       |               |                | 16500            |                         |                |  |  |  |
| 0216 - 01 - 106 - 02 - 00 - 00                       |               |                | 2450             |                         |                |  |  |  |
| 8009 - 01 - 101 - 00 - 00 - 00                       |               |                | 866090           |                         |                |  |  |  |
| 8011 - 00 - 107 - 00 - 00 - 00                       |               |                | 2870             |                         |                |  |  |  |
| 8342 - 00 - 117 - 01 - 02 - 00                       |               |                | 224201           |                         |                |  |  |  |
| 8658 - 00 - 112 - 00 - 00 - 00                       |               |                | 123319           |                         |                |  |  |  |
| 8658 - 00 - 123 - 00 - 00 - 00                       |               |                | 120              |                         |                |  |  |  |
| 2230 - 01 - 001 - 60 - 00 - 02                       | <b>14</b>     | <b>1515</b>    | <b>29-APR-23</b> | <b>28080</b>            | <b>28065</b>   |  |  |  |
| <b>&lt;====Deduction Classification====&gt;</b>      |               |                |                  | <b>Deduction Amount</b> |                |  |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |               |                | 15               | <b>NET DED:-</b>        | <b>15</b>      |  |  |  |
|  |               |                |                  | <b>DDO CODE:-</b>       | <b>210001</b>  |  |  |  |

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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 - 02                       | 15            | 1516           | 29-APR-23      |                  | 20100         | 20090         |  |  |
| <====Deduction Classification====>                   |               |                |                | Deduction Amount |               |               |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |               | 10             |                |                  | NET DED:-     | 10            |  |  |
|  |               |                |                |                  | DDO CODE:-    | 210001        |  |  |
| 2230 - 01 - 001 - 60 - 00 - 02                       | 17            | 1518           | 29-APR-23      |                  | 50250         | 50225         |  |  |
| <====Deduction Classification====>                   |               |                |                | Deduction Amount |               |               |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |               | 25             |                |                  | NET DED:-     | 25            |  |  |
|  |               |                |                |                  | DDO CODE:-    | 210001        |  |  |
| 2230 - 01 - 001 - 60 - 00 - 02                       | 11            | 1512           | 29-APR-23      |                  | 62900         | 62870         |  |  |
| <====Deduction Classification====>                   |               |                |                | Deduction Amount |               |               |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |               | 30             |                |                  | NET DED:-     | 30            |  |  |
|  |               |                |                |                  | DDO CODE:-    | 210001        |  |  |
| 2230 - 01 - 001 - 60 - 00 - 02                       | 19            | 1520           | 29-APR-23      |                  | 39000         | 38980         |  |  |
| <====Deduction Classification====>                   |               |                |                | Deduction Amount |               |               |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |               | 20             |                |                  | NET DED:-     | 20            |  |  |
|  |               |                |                |                  | DDO CODE:-    | 210001        |  |  |
| 2230 - 01 - 001 - 60 - 00 - 02                       | 13            | 1514           | 29-APR-23      |                  | 9439          | 9434          |  |  |
| <====Deduction Classification====>                   |               |                |                | Deduction Amount |               |               |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |               | 5              |                |                  | NET DED:-     | 5             |  |  |
|  |               |                |                |                  | DDO CODE:-    | 210001        |  |  |
| 2230 - 01 - 001 - 60 - 00 - 02                       | 12            | 1513           | 29-APR-23      |                  | 9439          | 9434          |  |  |
| <====Deduction Classification====>                   |               |                |                | Deduction Amount |               |               |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |               | 5              |                |                  | NET DED:-     | 5             |  |  |
|  |               |                |                |                  | DDO CODE:-    | 210001        |  |  |
| 2230 - 01 - 001 - 60 - 00 - 02                       | 9             | 1438           | 29-APR-23      |                  | 4719          |               |  |  |
| <====Deduction Classification====>                   |               |                |                | Deduction Amount |               |               |  |  |
|  |               |                |                |                  | NET DED:-     |               |  |  |
|  |               |                |                |                  | DDO CODE:-    | 210001        |  |  |
| 2230 - 01 - 001 - 60 - 00 - 02                       | 8             | 1437           | 29-APR-23      |                  | 5663          | 5658          |  |  |
| <====Deduction Classification====>                   |               |                |                | Deduction Amount |               |               |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |               | 5              |                |                  | NET DED:-     | 5             |  |  |
|  |               |                |                |                  | DDO CODE:-    | 210001        |  |  |
| 2230 - 01 - 001 - 60 - 00 - 02                       | 16            | 1517           | 29-APR-23      |                  | 10050         | 10045         |  |  |
| <====Deduction Classification====>                   |               |                |                | Deduction Amount |               |               |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |               | 5              |                |                  | NET DED:-     | 5             |  |  |
|  |               |                |                |                  | DDO CODE:-    | 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                       | 3             | 880            | 27-APR-23      |                  | 1423774       | 1268117       |  |  |
| <====Deduction Classification====>                   |               |                |                | Deduction Amount |               |               |  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                       |               | 4725           |                |                  | NET DED:-     | 155657        |  |  |
|  |               |                |                |                  | DDO CODE:-    | 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<br>Number | Voucher<br>Number | Voucher<br>Date   | Gross<br>Amount | Net<br>Amount |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  |                  |                   |                   |                 |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  |                  | 125               |                   |                 |               |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  |                  | 2000              |                   |                 |               |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  |  |  |  |  |                  | 150               |                   |                 |               |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  |                  | 49000             |                   |                 |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  |                  | 750               |                   |                 |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  |                  | 98877             |                   |                 |               |
| 8658 - 00 - 123 - 00 - 00 - 00                       |  |  |  |  |  |  |                  | 30                |                   |                 |               |
| 2029 - 00 - 001 - 00 - 44 - 01 2                     |  |  |  |  |  |  | <b>290</b>       | <b>01-APR-23</b>  | <b>1388818</b>    | <b>1240916</b>  |               |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                   | <b>NET DED:-</b>  | <b>147902</b>   |               |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 4725             |                   | <b>DDO CODE:-</b> | <b>220001</b>   |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 125              |                   |                   |                 |               |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  | 2000             |                   |                   |                 |               |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  |  |  |  |  | 150              |                   |                   |                 |               |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 44000            |                   |                   |                 |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 750              |                   |                   |                 |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 96122            |                   |                   |                 |               |
| 8658 - 00 - 123 - 00 - 00 - 00                       |  |  |  |  |  |  | 30               |                   |                   |                 |               |
| 2029 - 00 - 103 - 61 - 00 - 01 1                     |  |  |  |  |  |  | <b>289</b>       | <b>01-APR-23</b>  | <b>755424</b>     | <b>625451</b>   |               |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                   | <b>NET DED:-</b>  | <b>129973</b>   |               |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 2200             |                   | <b>DDO CODE:-</b> | <b>220001</b>   |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 55               |                   |                   |                 |               |
| 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                       |  |  |  |  |  |  | 26358            |                   |                   |                 |               |
| 2029 - 00 - 103 - 61 - 00 - 01 4                     |  |  |  |  |  |  | <b>881</b>       | <b>27-APR-23</b>  | <b>774920</b>     | <b>633161</b>   |               |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                   | <b>NET DED:-</b>  | <b>141759</b>   |               |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 2200             |                   | <b>DDO CODE:-</b> | <b>220001</b>   |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 55               |                   |                   |                 |               |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  | 2000             |                   |                   |                 |               |

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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=====>                 |  |  |  |  |  |  |                  |                  |                   |                |            |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 110000           |                  |                   |                |            |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 360              |                  |                   |                |            |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 27144            |                  |                   |                |            |
| 2052 - 00 - 090 - 23 - 00 - 01 <b>14</b>             |  |  |  |  |  |  | <b>292</b>       | <b>01-APR-23</b> | <b>3606304</b>    | <b>2765838</b> |            |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                  |                   |                |            |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 8900             |                  | <b>NET DED:-</b>  | <b>840466</b>  |            |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 250              |                  | <b>DDO CODE:-</b> | <b>220001</b>  |            |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  | 18000            |                  |                   |                |            |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  |  |  |  |  | 2450             |                  |                   |                |            |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 691508           |                  |                   |                |            |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 2400             |                  |                   |                |            |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 116958           |                  |                   |                |            |
| 2052 - 00 - 090 - 23 - 00 - 01 <b>59</b>             |  |  |  |  |  |  | <b>884</b>       | <b>27-APR-23</b> | <b>3632160</b>    | <b>2783543</b> |            |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                  |                   |                |            |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 8750             |                  | <b>NET DED:-</b>  | <b>848617</b>  |            |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 245              |                  | <b>DDO CODE:-</b> | <b>220001</b>  |            |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  | 18000            |                  |                   |                |            |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  |  |  |  |  | 2450             |                  |                   |                |            |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 696008           |                  |                   |                |            |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 2370             |                  |                   |                |            |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 120794           |                  |                   |                |            |
| 2052 - 00 - 090 - 23 - 00 - 02 <b>58</b>             |  |  |  |  |  |  | <b>883</b>       | <b>27-APR-23</b> | <b>202250</b>     | <b>201615</b>  |            |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                  |                   |                |            |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 575              |                  | <b>NET DED:-</b>  | <b>635</b>     |            |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 60               |                  | <b>DDO CODE:-</b> | <b>220001</b>  |            |
| 2052 - 00 - 090 - 23 - 00 - 02 <b>57</b>             |  |  |  |  |  |  | <b>882</b>       | <b>27-APR-23</b> | <b>33000</b>      | <b>32985</b>   |            |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                  |                   |                |            |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 15               |                  | <b>NET DED:-</b>  | <b>15</b>      |            |
|  |  |  |  |  |  |  |                  |                  | <b>DDO CODE:-</b> | <b>220001</b>  |            |
| 2245 - 80 - 001 - 60 - 00 - 01 <b>1</b>              |  |  |  |  |  |  | <b>291</b>       | <b>01-APR-23</b> | <b>1453484</b>    | <b>1245878</b> |            |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                  |                   |                |            |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 5250             |                  | <b>NET DED:-</b>  | <b>207606</b>  |            |
|  |  |  |  |  |  |  |                  |                  | <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</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                                     |               |                |                  | 170    |                   |                |
| 0070 - 60 - 800 - 03 - 00 - 00                                     |               |                |                  | 2000   |                   |                |
| 0216 - 01 - 106 - 02 - 00 - 00                                     |               |                |                  | 300    |                   |                |
| 8009 - 01 - 101 - 00 - 00 - 00                                     |               |                |                  | 90000  |                   |                |
| 8011 - 00 - 107 - 00 - 00 - 00                                     |               |                |                  | 885    |                   |                |
| 8342 - 00 - 117 - 01 - 02 - 00                                     |               |                |                  | 109001 |                   |                |
| 2245 - 80 - 001 - 60 - 00 - 01                                     | <b>3</b>      | <b>886</b>     | <b>27-APR-23</b> |        | <b>1490300</b>    | <b>1319337</b> |
| <b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b> |               |                |                  |        |                   |                |
| 0028 - 00 - 107 - 00 - 00 - 00                                     |               |                |                  | 5350   |                   |                |
| 0030 - 02 - 102 - 00 - 00 - 00                                     |               |                |                  | 170    |                   |                |
| 0070 - 60 - 800 - 03 - 00 - 00                                     |               |                |                  | 2000   |                   |                |
| 0216 - 01 - 106 - 02 - 00 - 00                                     |               |                |                  | 300    |                   |                |
| 8009 - 01 - 101 - 00 - 00 - 00                                     |               |                |                  | 50000  |                   |                |
| 8011 - 00 - 107 - 00 - 00 - 00                                     |               |                |                  | 885    |                   |                |
| 8342 - 00 - 117 - 01 - 02 - 00                                     |               |                |                  | 112258 |                   |                |
|  |               |                |                  |        | <b>NET DED:-</b>  | <b>170963</b>  |
|  |               |                |                  |        | <b>DDO CODE:-</b> | <b>220001</b>  |
| 2245 - 80 - 001 - 60 - 00 - 02                                     | <b>2</b>      | <b>885</b>     | <b>27-APR-23</b> |        | <b>186492</b>     | <b>185937</b>  |
| <b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b> |               |                |                  |        |                   |                |
| 0028 - 00 - 107 - 00 - 00 - 00                                     |               |                |                  | 525    |                   |                |
| 0030 - 02 - 102 - 00 - 00 - 00                                     |               |                |                  | 30     |                   |                |
|  |               |                |                  |        | <b>NET DED:-</b>  | <b>555</b>     |
|  |               |                |                  |        | <b>DDO CODE:-</b> | <b>220001</b>  |
| <b>22 Land Revenue and Disaster Management</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>  |
| <b>&lt;=====Deduction Classification=====&gt;</b>                  |               |                |                  |        |                   |                |
| 2029 - 00 - 101 - 60 - 45 - 01                                     | <b>2</b>      | <b>583</b>     | <b>27-APR-23</b> |        | <b>3286389</b>    | <b>2936758</b> |
| <b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b> |               |                |                  |        |                   |                |
| 0028 - 00 - 107 - 00 - 00 - 00                                     |               |                |                  | 10675  |                   |                |
| 0030 - 02 - 102 - 00 - 00 - 00                                     |               |                |                  | 270    |                   |                |
| 0070 - 60 - 800 - 03 - 00 - 00                                     |               |                |                  | 2000   |                   |                |
| 0216 - 01 - 106 - 02 - 00 - 00                                     |               |                |                  | 600    |                   |                |
|  |               |                |                  |        | <b>NET DED:-</b>  | <b>349631</b>  |
|  |               |                |                  |        | <b>DDO CODE:-</b> | <b>220204</b>  |

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| <b>22 Land Revenue and Disaster Management</b>      |  |  |  |  |  |  |                  |                |              |              |            |
|---|--|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| <b>104 Chief Pay and Accounts Officer - GANGTOK</b> |  |  |  |  |  |  |                  |                |              |              |            |
| <====Voucher Classification====>                    |  |  |  |  |  |  | Serial Number    | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====>                |  |  |  |  |  |  |                  |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 95700            |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 1620             |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 238466           |                |              |              |            |
| 8658 - 00 - 112 - 00 - 00 - 00                      |  |  |  |  |  |  | 300              |                |              |              |            |
| 2029 - 00 - 101 - 60 - 45 - 01 1                    |  |  |  |  |  |  | 134              | 01-APR-23      | 3286231      | 2936600      |            |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                |              |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 10675            |                | NET DED:-    | 349631       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 270              |                | DDO CODE:-   | 220204       |            |
| 0070 - 60 - 800 - 03 - 00 - 00                      |  |  |  |  |  |  | 2000             |                |              |              |            |
| 0216 - 01 - 106 - 02 - 00 - 00                      |  |  |  |  |  |  | 600              |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 95700            |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 1620             |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 238466           |                |              |              |            |
| 8658 - 00 - 112 - 00 - 00 - 00                      |  |  |  |  |  |  | 300              |                |              |              |            |
| 2053 - 00 - 093 - 00 - 45 - 01 4                    |  |  |  |  |  |  | 244              | 05-APR-23      | 2500         |              |            |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    |              |            |
|   |  |  |  |  |  |  |                  |                | DDO CODE:-   | 220204       |            |
| 2053 - 00 - 093 - 00 - 45 - 01 7                    |  |  |  |  |  |  | 254              | 06-APR-23      | 60038        | 60033        |            |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 5            |            |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 5                |                | DDO CODE:-   | 220204       |            |
| 2053 - 00 - 093 - 00 - 45 - 01 10                   |  |  |  |  |  |  | 594              | 27-APR-23      | 3678261      | 3092963      |            |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 585298       |            |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 11350            |                | DDO CODE:-   | 220204       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 330              |                |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00                      |  |  |  |  |  |  | 12500            |                |              |              |            |
| 0216 - 01 - 106 - 02 - 00 - 00                      |  |  |  |  |  |  | 3700             |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 321000           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 1650             |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 184808           |                |              |              |            |
| 8658 - 00 - 112 - 00 - 00 - 00                      |  |  |  |  |  |  | 49600            |                |              |              |            |
| 8658 - 00 - 123 - 00 - 00 - 00                      |  |  |  |  |  |  | 360              |                |              |              |            |

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| <b>22 Land Revenue and Disaster Management</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> |
| 2053 - 00 - 093 - 00 - 45 - 01 1                    |  |  |  |  |  |  | <b>133</b>           | <b>01-APR-23</b>      | <b>3676523</b>      | <b>3096377</b>      |                   |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | <b>580146</b>       |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 11350                |                       | <b>DDO CODE:-</b>   | <b>220204</b>       |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 330                  |                       |                     |                     |                   |
| 0070 - 60 - 800 - 03 - 00 - 00                      |  |  |  |  |  |  | 12500                |                       |                     |                     |                   |
| 0216 - 01 - 106 - 02 - 00 - 00                      |  |  |  |  |  |  | 3700                 |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 316000               |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 1650                 |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 184656               |                       |                     |                     |                   |
| 8658 - 00 - 112 - 00 - 00 - 00                      |  |  |  |  |  |  | 49600                |                       |                     |                     |                   |
| 8658 - 00 - 123 - 00 - 00 - 00                      |  |  |  |  |  |  | 360                  |                       |                     |                     |                   |
| 2053 - 00 - 093 - 00 - 45 - 01 2                    |  |  |  |  |  |  | <b>242</b>           | <b>05-APR-23</b>      | <b>62202</b>        | <b>62197</b>        |                   |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | <b>5</b>            |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 5                    |                       | <b>DDO CODE:-</b>   | <b>220204</b>       |                   |
| 2053 - 00 - 093 - 00 - 45 - 02 3                    |  |  |  |  |  |  | <b>243</b>           | <b>05-APR-23</b>      | <b>11000</b>        | <b>10995</b>        |                   |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | <b>5</b>            |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 5                    |                       | <b>DDO CODE:-</b>   | <b>220204</b>       |                   |
| 2053 - 00 - 093 - 00 - 45 - 02 5                    |  |  |  |  |  |  | <b>245</b>           | <b>05-APR-23</b>      | <b>98425</b>        | <b>98375</b>        |                   |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | <b>50</b>           |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 50                   |                       | <b>DDO CODE:-</b>   | <b>220204</b>       |                   |
| 2053 - 00 - 093 - 00 - 45 - 02 6                    |  |  |  |  |  |  | <b>246</b>           | <b>05-APR-23</b>      | <b>8810</b>         | <b>8805</b>         |                   |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | <b>5</b>            |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 5                    |                       | <b>DDO CODE:-</b>   | <b>220204</b>       |                   |
| 2053 - 00 - 093 - 00 - 45 - 02 8                    |  |  |  |  |  |  | <b>584</b>           | <b>27-APR-23</b>      | <b>62752</b>        | <b>62517</b>        |                   |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | <b>235</b>          |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 200                  |                       | <b>DDO CODE:-</b>   | <b>220204</b>       |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 5                    |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 30                   |                       |                     |                     |                   |
| 2053 - 00 - 093 - 00 - 45 - 02 14                   |  |  |  |  |  |  | <b>666</b>           | <b>29-APR-23</b>      | <b>205000</b>       | <b>204770</b>       |                   |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | <b>230</b>          |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 150                  |                       | <b>DDO CODE:-</b>   | <b>220204</b>       |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 80                   |                       |                     |                     |                   |

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|---|--|--|--|--|--|--|----------------------|-----------------------|---------------------|---------------------|-------------------|
| <b>22 Land Revenue and Disaster Management</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> |
| 2053 - 00 - 093 - 00 - 45 - 02                      |  |  |  |  |  |  | 11                   | 663                   | 29-APR-23           | 30150               | 30135             |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount     |                       |                     | NET DED:-           | 15                |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  |                      | 15                    |                     | DDO CODE:-          | 220204            |
| 2053 - 00 - 093 - 00 - 45 - 02                      |  |  |  |  |  |  | 12                   | 664                   | 29-APR-23           | 73494               | 73459             |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount     |                       |                     | NET DED:-           | 35                |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  |                      | 35                    |                     | DDO CODE:-          | 220204            |
| 2053 - 00 - 093 - 00 - 45 - 02                      |  |  |  |  |  |  | 13                   | 665                   | 29-APR-23           | 95250               | 95200             |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount     |                       |                     | NET DED:-           | 50                |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  |                      | 50                    |                     | DDO CODE:-          | 220204            |
| 2053 - 00 - 093 - 00 - 45 - 02                      |  |  |  |  |  |  | 9                    | 585                   | 27-APR-23           | 87675               | 87635             |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount     |                       |                     | NET DED:-           | 40                |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  |                      | 40                    |                     | DDO CODE:-          | 220204            |
| <b>22 Land Revenue and Disaster Management</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>       |  |  |  |  |  |  |                      |                       |                     |                     |                   |
| 2029 - 00 - 101 - 60 - 46 - 01                      |  |  |  |  |  |  | 1                    | 18                    | 01-APR-23           | 538756              | 437919            |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount     |                       |                     | NET DED:-           | 100837            |
| 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                      |  |  |  |  |  |  |                      | 60000                 |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  |                      | 275                   |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  |                      | 37467                 |                     |                     |                   |
| 2029 - 00 - 101 - 60 - 46 - 01                      |  |  |  |  |  |  | 2                    | 455                   | 27-APR-23           | 599654              | 493421            |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount     |                       |                     | NET DED:-           | 106233            |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  |                      | 1950                  |                     | DDO CODE:-          | 220406            |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  |                      | 50                    |                     |                     |                   |
| 0070 - 60 - 800 - 03 - 00 - 00                      |  |  |  |  |  |  |                      | 1000                  |                     |                     |                   |
| 0216 - 01 - 106 - 02 - 00 - 00                      |  |  |  |  |  |  |                      | 300                   |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  |                      | 60000                 |                     |                     |                   |

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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=====>                |  |  |  |  |  |  |                  |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 305              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 42628            |                |              |              |            |
| 2053 - 00 - 093 - 00 - 46 - 01 17                   |  |  |  |  |  |  | 435              | 27-APR-23      | 565962       | 422582       |            |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 143380       |            |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 800              |                | DDO CODE:-   | 220406       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 20               |                |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00                      |  |  |  |  |  |  | 6000             |                |              |              |            |
| 0216 - 01 - 106 - 02 - 00 - 00                      |  |  |  |  |  |  | 1200             |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 135000           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 360              |                |              |              |            |
| 2053 - 00 - 093 - 00 - 46 - 01 15                   |  |  |  |  |  |  | 433              | 27-APR-23      | 813548       | 741188       |            |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 72360        |            |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 3475             |                | DDO CODE:-   | 220406       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 115              |                |              |              |            |
| 0216 - 01 - 106 - 02 - 00 - 00                      |  |  |  |  |  |  | 100              |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 465              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 68205            |                |              |              |            |
| 2053 - 00 - 093 - 00 - 46 - 01 4                    |  |  |  |  |  |  | 21               | 01-APR-23      | 536200       | 424025       |            |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 112175       |            |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 1400             |                | DDO CODE:-   | 220406       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 35               |                |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00                      |  |  |  |  |  |  | 1000             |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 109500           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 240              |                |              |              |            |
| 2053 - 00 - 093 - 00 - 46 - 01 3                    |  |  |  |  |  |  | 20               | 01-APR-23      | 420100       | 291566       |            |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 128534       |            |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 1000             |                | DDO CODE:-   | 220406       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 25               |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 124000           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 105              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 3404             |                |              |              |            |

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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                      |  |  |  |  |  |  | <b>2</b>             | <b>19</b>             | <b>01-APR-23</b>    | <b>551262</b>       | <b>407882</b>     |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>143380</b>     |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 800                  |                       |                     | <b>DDO CODE:-</b>   | <b>220406</b>     |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 20                   |                       |                     |                     |                   |
| 0070 - 60 - 800 - 03 - 00 - 00                      |  |  |  |  |  |  | 6000                 |                       |                     |                     |                   |
| 0216 - 01 - 106 - 02 - 00 - 00                      |  |  |  |  |  |  | 1200                 |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 135000               |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 360                  |                       |                     |                     |                   |
| 2053 - 00 - 093 - 00 - 46 - 01                      |  |  |  |  |  |  | <b>5</b>             | <b>22</b>             | <b>01-APR-23</b>    | <b>793070</b>       | <b>722846</b>     |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>70224</b>      |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 3400                 |                       |                     | <b>DDO CODE:-</b>   | <b>220406</b>     |
| 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                      |  |  |  |  |  |  | 66159                |                       |                     |                     |                   |
| 2053 - 00 - 093 - 00 - 46 - 01                      |  |  |  |  |  |  | <b>18</b>            | <b>436</b>            | <b>27-APR-23</b>    | <b>442948</b>       | <b>314313</b>     |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>128635</b>     |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 1000                 |                       |                     | <b>DDO CODE:-</b>   | <b>220406</b>     |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 25                   |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 124000               |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 105                  |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 3505                 |                       |                     |                     |                   |
| 2053 - 00 - 093 - 00 - 46 - 01                      |  |  |  |  |  |  | <b>16</b>            | <b>434</b>            | <b>27-APR-23</b>    | <b>556320</b>       | <b>430145</b>     |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>126175</b>     |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 1400                 |                       |                     | <b>DDO CODE:-</b>   | <b>220406</b>     |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 35                   |                       |                     |                     |                   |
| 0070 - 60 - 800 - 03 - 00 - 00                      |  |  |  |  |  |  | 1000                 |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 123500               |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 240                  |                       |                     |                     |                   |
| 2053 - 00 - 093 - 00 - 46 - 02                      |  |  |  |  |  |  | <b>12</b>            | <b>242</b>            | <b>12-APR-23</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>220406</b>     |

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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 - 02                      |  |  |  |  |  |  | <b>13</b>            | <b>243</b>            | <b>12-APR-23</b>    | <b>10385</b>        | <b>10380</b>      |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>5</b>          |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  |                      | <b>5</b>              |                     | <b>DDO CODE:-</b>   | <b>220406</b>     |
| 2053 - 00 - 093 - 00 - 46 - 02                      |  |  |  |  |  |  | <b>6</b>             | <b>23</b>             | <b>01-APR-23</b>    | <b>49500</b>        | <b>49480</b>      |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>20</b>         |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  |                      | <b>20</b>             |                     | <b>DDO CODE:-</b>   | <b>220406</b>     |
| 2053 - 00 - 094 - 60 - 63 - 01                      |  |  |  |  |  |  | <b>1</b>             | <b>142</b>            | <b>01-APR-23</b>    | <b>716594</b>       | <b>634625</b>     |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>81969</b>      |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  |                      | <b>2200</b>           |                     | <b>DDO CODE:-</b>   | <b>220413</b>     |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  |                      | <b>65</b>             |                     |                     |                   |
| 0070 - 60 - 800 - 03 - 00 - 00                      |  |  |  |  |  |  |                      | <b>2000</b>           |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  |                      | <b>30000</b>          |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  |                      | <b>450</b>            |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  |                      | <b>47254</b>          |                     |                     |                   |
| 2053 - 00 - 094 - 60 - 64 - 01                      |  |  |  |  |  |  | <b>7</b>             | <b>58</b>             | <b>01-APR-23</b>    | <b>1035584</b>      | <b>851174</b>     |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>184410</b>     |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  |                      | <b>3200</b>           |                     | <b>DDO CODE:-</b>   | <b>220412</b>     |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  |                      | <b>90</b>             |                     |                     |                   |
| 0070 - 60 - 800 - 03 - 00 - 00                      |  |  |  |  |  |  |                      | <b>2000</b>           |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  |                      | <b>134000</b>         |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  |                      | <b>630</b>            |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  |                      | <b>44490</b>          |                     |                     |                   |
| 2053 - 00 - 094 - 60 - 64 - 01                      |  |  |  |  |  |  | <b>11</b>            | <b>237</b>            | <b>06-APR-23</b>    | <b>1062056</b>      | <b>876292</b>     |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>185764</b>     |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  |                      | <b>3225</b>           |                     | <b>DDO CODE:-</b>   | <b>220412</b>     |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  |                      | <b>90</b>             |                     |                     |                   |
| 0070 - 60 - 800 - 03 - 00 - 00                      |  |  |  |  |  |  |                      | <b>2000</b>           |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  |                      | <b>134000</b>         |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  |                      | <b>630</b>            |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  |                      | <b>45819</b>          |                     |                     |                   |
| 2053 - 00 - 094 - 60 - 64 - 01                      |  |  |  |  |  |  | <b>10</b>            | <b>236</b>            | <b>06-APR-23</b>    | <b>91706</b>        | <b>91371</b>      |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>335</b>        |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  |                      | <b>325</b>            |                     | <b>DDO CODE:-</b>   | <b>220412</b>     |

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| <b>22 Land Revenue and Disaster Management</b>      |  |  |  |  |  |  |                  |                   |                 |                 |               |
|---|--|--|--|--|--|--|------------------|-------------------|-----------------|-----------------|---------------|
| <b>105 Chief Pay and Accounts Officer - GAYZING</b> |  |  |  |  |  |  |                  |                   |                 |                 |               |
| <====Voucher Classification====>                    |  |  |  |  |  |  | Serial<br>Number | Voucher<br>Number | Voucher<br>Date | Gross<br>Amount | Net<br>Amount |
| <=====Deduction Classification=====>                |  |  |  |  |  |  |                  |                   |                 |                 |               |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  |                  | 10                |                 |                 |               |
| 2053 - 00 - 094 - 60 - 64 - 01 8                    |  |  |  |  |  |  | 59               | 01-APR-23         | 89446           | 89111           |               |
| <=====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 14                   |  |  |  |  |  |  | 378              | 25-APR-23         | 20770           | 20760           |               |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                   | NET DED:-       | 10              |               |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 10               |                   | DDO CODE:-      | 220412          |               |
| 2053 - 00 - 094 - 60 - 64 - 02 9                    |  |  |  |  |  |  | 235              | 06-APR-23         | 116450          | 116395          |               |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                   | NET DED:-       | 55              |               |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 55               |                   | DDO CODE:-      | 220412          |               |
| <b>22 Land Revenue and Disaster Management</b>      |  |  |  |  |  |  |                  |                   |                 |                 |               |
| <b>106 Chief Pay and Accounts Officer - MANGAN</b>  |  |  |  |  |  |  |                  |                   |                 |                 |               |
| <b>1 Voted</b>                                      |  |  |  |  |  |  | Serial<br>Number | Voucher<br>Number | Voucher<br>Date | Gross<br>Amount | Net<br>Amount |
| <====Voucher Classification====>                    |  |  |  |  |  |  |                  |                   |                 |                 |               |
| 2029 - 00 - 101 - 60 - 47 - 01 1                    |  |  |  |  |  |  | 20               | 01-APR-23         | 770860          | 661929          |               |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                   | NET DED:-       | 108931          |               |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 2500             |                   | DDO CODE:-      | 220103          |               |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 70               |                   |                 |                 |               |
| 0070 - 60 - 800 - 03 - 00 - 00                      |  |  |  |  |  |  | 1000             |                   |                 |                 |               |
| 0216 - 01 - 106 - 02 - 00 - 00                      |  |  |  |  |  |  | 150              |                   |                 |                 |               |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 72000            |                   |                 |                 |               |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 420              |                   |                 |                 |               |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 32791            |                   |                 |                 |               |
| 2029 - 00 - 101 - 60 - 47 - 01 2                    |  |  |  |  |  |  | 220              | 28-APR-23         | 790700          | 680765          |               |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                   | NET DED:-       | 109935          |               |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 2525             |                   | DDO CODE:-      | 220103          |               |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 70               |                   |                 |                 |               |
| 0070 - 60 - 800 - 03 - 00 - 00                      |  |  |  |  |  |  | 1000             |                   |                 |                 |               |
| 0216 - 01 - 106 - 02 - 00 - 00                      |  |  |  |  |  |  | 150              |                   |                 |                 |               |



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| <b>22 Land Revenue and Disaster Management</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                     |  |  |  |  |  |  | 72000            |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 420              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 33770            |                |              |              |            |
| 2053 - 00 - 093 - 00 - 47 - 01 8                   |  |  |  |  |  |  | 222              | 28-APR-23      | 12531        | 12526        |            |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 5                |                | NET DED:-    | 5            |            |
|  |  |  |  |  |  |  |                  |                | DDO CODE:-   | 220103       |            |
| 2053 - 00 - 093 - 00 - 47 - 01 3                   |  |  |  |  |  |  | 19               | 01-APR-23      | 1572676      | 1236878      |            |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 45308            |                | NET DED:-    | 335798       |            |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 4350             |                | DDO CODE:-   | 220103       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 125              |                |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00                     |  |  |  |  |  |  | 7500             |                |              |              |            |
| 0216 - 01 - 106 - 02 - 00 - 00                     |  |  |  |  |  |  | 1200             |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 276250           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 1065             |                |              |              |            |
| 2053 - 00 - 093 - 00 - 47 - 01 6                   |  |  |  |  |  |  | 219              | 28-APR-23      | 1613228      | 1265027      |            |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |              |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 4400             |                | NET DED:-    | 348201       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 125              |                | DDO CODE:-   | 220103       |            |
| 0070 - 60 - 800 - 03 - 00 - 00                     |  |  |  |  |  |  | 7500             |                |              |              |            |
| 0216 - 01 - 106 - 02 - 00 - 00                     |  |  |  |  |  |  | 1200             |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 287250           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 1065             |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 46661            |                |              |              |            |
| 2053 - 00 - 093 - 00 - 47 - 01 7                   |  |  |  |  |  |  | 221              | 28-APR-23      | 4760         |              |            |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |              |              |            |
|  |  |  |  |  |  |  |                  |                | NET DED:-    |              |            |
|  |  |  |  |  |  |  |                  |                | DDO CODE:-   | 220103       |            |
| 2053 - 00 - 093 - 00 - 47 - 02 5                   |  |  |  |  |  |  | 218              | 28-APR-23      | 94500        | 94460        |            |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 40               |                | NET DED:-    | 40           |            |
|  |  |  |  |  |  |  |                  |                | DDO CODE:-   | 220103       |            |

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| <b>22 Land Revenue and Disaster Management</b>     |  |  |  |  |  |  |                  |                |              |              |            |
|--|--|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| <b>106 Chief Pay and Accounts Officer - MANGAN</b> |  |  |  |  |  |  |                  |                |              |              |            |
| <====Voucher Classification====>                   |  |  |  |  |  |  | Serial Number    | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2053 - 00 - 093 - 00 - 47 - 13 10                  |  |  |  |  |  |  | 244              | 28-APR-23      | 470          |              |            |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    |              |            |
|  |  |  |  |  |  |  |                  |                | DDO CODE:-   | 220103       |            |
| 2053 - 00 - 094 - 60 - 55 - 01 2                   |  |  |  |  |  |  | 18               | 01-APR-23      | 873866       | 772905       |            |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 100961       |            |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 2875             |                | DDO CODE:-   | 220108       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 80               |                |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00                     |  |  |  |  |  |  | 2000             |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 40000            |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 405              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 55601            |                |              |              |            |
| 2053 - 00 - 094 - 60 - 55 - 01 11                  |  |  |  |  |  |  | 381              | 28-APR-23      | 878704       | 772179       |            |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 106525       |            |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 2900             |                | DDO CODE:-   | 220108       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 80               |                |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00                     |  |  |  |  |  |  | 2000             |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 45000            |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 405              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 56140            |                |              |              |            |
| 2053 - 00 - 094 - 60 - 55 - 02 12                  |  |  |  |  |  |  | 382              | 28-APR-23      | 41950        | 41930        |            |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 20           |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 20               |                | DDO CODE:-   | 220108       |            |
| 2053 - 00 - 094 - 60 - 55 - 02 13                  |  |  |  |  |  |  | 404              | 29-APR-23      | 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 1                   |  |  |  |  |  |  | 17               | 01-APR-23      | 734606       | 632127       |            |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 102479       |            |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 2100             |                | DDO CODE:-   | 220109       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 60               |                |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00                     |  |  |  |  |  |  | 2000             |                |              |              |            |
| 0216 - 01 - 106 - 02 - 00 - 00                     |  |  |  |  |  |  | 100              |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 65000            |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 360              |                |              |              |            |

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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</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 |                | 32859          |                  |                   |               |
|  | 2053 - 00 - 094 - 60 - 58 - 01 | <b>14</b>      | <b>410</b>     | <b>29-APR-23</b> | <b>756402</b>     | <b>652641</b> |
| <b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b> |                                |                |                |                  |                   |               |
|  | 0028 - 00 - 107 - 00 - 00 - 00 |                | 2125           |                  | <b>NET DED:-</b>  | <b>103761</b> |
|  | 0030 - 02 - 102 - 00 - 00 - 00 |                | 60             |                  | <b>DDO CODE:-</b> | <b>220109</b> |
|  | 0070 - 60 - 800 - 03 - 00 - 00 |                | 2000           |                  |                   |               |
|  | 0216 - 01 - 106 - 02 - 00 - 00 |                | 100            |                  |                   |               |
|  | 8009 - 01 - 101 - 00 - 00 - 00 |                | 65000          |                  |                   |               |
|  | 8011 - 00 - 107 - 00 - 00 - 00 |                | 360            |                  |                   |               |
|  | 8342 - 00 - 117 - 01 - 02 - 00 |                | 34116          |                  |                   |               |
|  | 2053 - 00 - 094 - 60 - 58 - 02 | <b>9</b>       | <b>243</b>     | <b>28-APR-23</b> | <b>32225</b>      | <b>32210</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>220109</b> |
|  | 2053 - 00 - 094 - 60 - 59 - 01 | <b>4</b>       | <b>147</b>     | <b>13-APR-23</b> | <b>787900</b>     | <b>702795</b> |
| <b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b> |                                |                |                |                  |                   |               |
|  | 0028 - 00 - 107 - 00 - 00 - 00 |                | 2575           |                  | <b>NET DED:-</b>  | <b>85105</b>  |
|  | 0030 - 02 - 102 - 00 - 00 - 00 |                | 75             |                  | <b>DDO CODE:-</b> | <b>220110</b> |
|  | 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 |                | 45000          |                  |                   |               |
| <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</b>                  | <b>Voucher</b> | <b>Voucher</b> |                  | <b>Gross</b>      | <b>Net</b>    |
|  | <b>Number</b>                  | <b>Number</b>  | <b>Date</b>    |                  | <b>Amount</b>     | <b>Amount</b> |
|  | 2029 - 00 - 101 - 60 - 48 - 01 | <b>17</b>      | <b>870</b>     | <b>27-APR-23</b> | <b>1054152</b>    | <b>957409</b> |
| <b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b> |                                |                |                |                  |                   |               |
|  | 0028 - 00 - 107 - 00 - 00 - 00 |                | 3700           |                  | <b>NET DED:-</b>  | <b>96743</b>  |
|  | 0030 - 02 - 102 - 00 - 00 - 00 |                | 105            |                  | <b>DDO CODE:-</b> | <b>220305</b> |
|  | 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              |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 555              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 91083            |                |              |              |            |
| 2029 - 00 - 101 - 60 - 48 - 01 12                  |  |  |  |  |  |  | 865              | 27-APR-23      | 757996       | 656688       |            |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 101308       |            |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 2250             |                | DDO CODE:-   | 220305       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 60               |                |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00                     |  |  |  |  |  |  | 3500             |                |              |              |            |
| 0216 - 01 - 106 - 02 - 00 - 00                     |  |  |  |  |  |  | 1200             |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 19200            |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 235              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 48177            |                |              |              |            |
| 8658 - 00 - 112 - 00 - 00 - 00                     |  |  |  |  |  |  | 26446            |                |              |              |            |
| 8658 - 00 - 123 - 00 - 00 - 00                     |  |  |  |  |  |  | 240              |                |              |              |            |
| 2029 - 00 - 101 - 60 - 48 - 01 18                  |  |  |  |  |  |  | 871              | 27-APR-23      | 88480        | 79487        |            |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 8993         |            |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 200              |                | DDO CODE:-   | 220305       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 5                |                |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00                     |  |  |  |  |  |  | 1000             |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 60               |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 7728             |                |              |              |            |
| 2029 - 00 - 101 - 60 - 48 - 01 16                  |  |  |  |  |  |  | 869              | 27-APR-23      | 1053501      | 756091       |            |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 297410       |            |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 2800             |                | DDO CODE:-   | 220305       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 70               |                |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00                     |  |  |  |  |  |  | 3000             |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 291000           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 540              |                |              |              |            |
| 2029 - 00 - 101 - 60 - 48 - 01 15                  |  |  |  |  |  |  | 868              | 27-APR-23      | 1049538      | 954561       |            |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 94977        |            |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 4025             |                | DDO CODE:-   | 220305       |            |

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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=====>               |  |  |  |  |  |  |                  |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 105              |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 555              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 90292            |                |              |              |            |
| 2029 - 00 - 101 - 60 - 48 - 01 14                  |  |  |  |  |  |  | 867              | 27-APR-23      | 571694       | 458859       |            |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 112835       |            |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 1600             |                | DDO CODE:-   | 220305       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 40               |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 111000           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 195              |                |              |              |            |
| 2029 - 00 - 101 - 60 - 48 - 01 13                  |  |  |  |  |  |  | 866              | 27-APR-23      | 147288       | 129802       |            |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 17486        |            |
| 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                     |  |  |  |  |  |  | 6831             |                |              |              |            |
| 2029 - 00 - 101 - 60 - 48 - 01 7                   |  |  |  |  |  |  | 259              | 01-APR-23      | 1027752      | 933672       |            |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 94080        |            |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 3675             |                | DDO CODE:-   | 220305       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 105              |                |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00                     |  |  |  |  |  |  | 1000             |                |              |              |            |
| 0216 - 01 - 106 - 02 - 00 - 00                     |  |  |  |  |  |  | 300              |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 555              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 88445            |                |              |              |            |
| 2029 - 00 - 101 - 60 - 48 - 01 1                   |  |  |  |  |  |  | 251              | 01-APR-23      | 86240        | 77471        |            |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 8769         |            |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 200              |                | DDO CODE:-   | 220305       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 5                |                |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00                     |  |  |  |  |  |  | 1000             |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 60               |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 7504             |                |              |              |            |

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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 |
| 2029 - 00 - 101 - 60 - 48 - 01 2                   |  |  |  |  |  |  | 252              | 01-APR-23      | 238844       | 216668       |            |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 22176        |            |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 875              |                | DDO CODE:-   | 220305       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 25               |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 6000             |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 120              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 15156            |                |              |              |            |
| 2029 - 00 - 101 - 60 - 48 - 01 3                   |  |  |  |  |  |  | 255              | 01-APR-23      | 143624       | 126336       |            |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 17288        |            |
| 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                     |  |  |  |  |  |  | 6633             |                |              |              |            |
| 2029 - 00 - 101 - 60 - 48 - 01 4                   |  |  |  |  |  |  | 256              | 01-APR-23      | 739160       | 639248       |            |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 99912        |            |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 2250             |                | DDO CODE:-   | 220305       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 60               |                |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00                     |  |  |  |  |  |  | 3500             |                |              |              |            |
| 0216 - 01 - 106 - 02 - 00 - 00                     |  |  |  |  |  |  | 1200             |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 19200            |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 235              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 46781            |                |              |              |            |
| 8658 - 00 - 112 - 00 - 00 - 00                     |  |  |  |  |  |  | 26446            |                |              |              |            |
| 8658 - 00 - 123 - 00 - 00 - 00                     |  |  |  |  |  |  | 240              |                |              |              |            |
| 2029 - 00 - 101 - 60 - 48 - 01 5                   |  |  |  |  |  |  | 257              | 01-APR-23      | 236080       | 168706       |            |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 67374        |            |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 775              |                | DDO CODE:-   | 220305       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 25               |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 55000            |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 90               |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 11484            |                |              |              |            |

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|--|--|--|--|--|--|--|----------------------|-----------------------|---------------------|---------------------|-------------------|
| <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> |
| 2029 - 00 - 101 - 60 - 48 - 01 6                   |  |  |  |  |  |  | <b>258</b>           | <b>01-APR-23</b>      |                     |                     |                   |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>962190</b>       | <b>875418</b>     |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 3750                 |                       |                     | <b>NET DED:-</b>    | <b>86772</b>      |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 100                  |                       |                     | <b>DDO CODE:-</b>   | <b>220305</b>     |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 525                  |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 82397                |                       |                     |                     |                   |
| 2029 - 00 - 101 - 60 - 48 - 01 8                   |  |  |  |  |  |  | <b>260</b>           | <b>01-APR-23</b>      |                     |                     |                   |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>1098774</b>      | <b>788144</b>     |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 3000                 |                       |                     | <b>NET DED:-</b>    | <b>310630</b>     |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 75                   |                       |                     | <b>DDO CODE:-</b>   | <b>220305</b>     |
| 0070 - 60 - 800 - 03 - 00 - 00                     |  |  |  |  |  |  | 3000                 |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 304000               |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 555                  |                       |                     |                     |                   |
| 2029 - 00 - 101 - 60 - 48 - 01 9                   |  |  |  |  |  |  | <b>276</b>           | <b>03-APR-23</b>      |                     |                     |                   |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>557322</b>       | <b>449487</b>     |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 1600                 |                       |                     | <b>NET DED:-</b>    | <b>107835</b>     |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 40                   |                       |                     | <b>DDO CODE:-</b>   | <b>220305</b>     |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 106000               |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 195                  |                       |                     |                     |                   |
| 2029 - 00 - 101 - 60 - 48 - 01 10                  |  |  |  |  |  |  | <b>588</b>           | <b>26-APR-23</b>      |                     |                     |                   |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>244916</b>       | <b>222288</b>     |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 875                  |                       |                     | <b>NET DED:-</b>    | <b>22628</b>      |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 25                   |                       |                     | <b>DDO CODE:-</b>   | <b>220305</b>     |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 6000                 |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 120                  |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 15608                |                       |                     |                     |                   |
| 2029 - 00 - 101 - 60 - 48 - 01 11                  |  |  |  |  |  |  | <b>864</b>           | <b>27-APR-23</b>      |                     |                     |                   |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>242032</b>       | <b>174289</b>     |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 800                  |                       |                     | <b>NET DED:-</b>    | <b>67743</b>      |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 25                   |                       |                     | <b>DDO CODE:-</b>   | <b>220305</b>     |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 55000                |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 90                   |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 11828                |                       |                     |                     |                   |

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|--|--------|---------|-----------|------------------|------------|--------|--|--|
| <b>107 Chief Pay and Accounts Officer - NAMCHI</b> |        |         |           |                  |            |        |  |  |
| <====Voucher Classification====>                   |        |         |           |                  |            |        |  |  |
|  | Serial | Voucher | Voucher   |                  | Gross      | Net    |  |  |
|  | Number | Number  | Date      |                  | Amount     | Amount |  |  |
| 2053 - 00 - 093 - 00 - 48 - 01                     | 6      | 272     | 03-APR-23 |                  | 62752      | 57080  |  |  |
| <====Deduction Classification====>                 |        |         |           | Deduction Amount |            |        |  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                     |        | 200     |           |                  | NET DED:-  | 5672   |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                     |        | 5       |           |                  | DDO CODE:- | 220305 |  |  |
| 8011 - 00 - 107 - 00 - 00 - 00                     |        | 30      |           |                  |            |        |  |  |
| 8342 - 00 - 117 - 01 - 02 - 00                     |        | 5437    |           |                  |            |        |  |  |
| 2053 - 00 - 093 - 00 - 48 - 02                     | 9      | 289     | 04-APR-23 |                  | 19508      | 19498  |  |  |
| <====Deduction Classification====>                 |        |         |           | Deduction Amount |            |        |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                     |        | 10      |           |                  | NET DED:-  | 10     |  |  |
|  |        |         |           |                  | DDO CODE:- | 220305 |  |  |
| 2053 - 00 - 093 - 00 - 48 - 02                     | 3      | 261     | 01-APR-23 |                  | 139500     | 139445 |  |  |
| <====Deduction Classification====>                 |        |         |           | Deduction Amount |            |        |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                     |        | 55      |           |                  | NET DED:-  | 55     |  |  |
|  |        |         |           |                  | DDO CODE:- | 220305 |  |  |
| 2053 - 00 - 093 - 00 - 48 - 02                     | 1      | 253     | 01-APR-23 |                  | 116225     | 116175 |  |  |
| <====Deduction Classification====>                 |        |         |           | Deduction Amount |            |        |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                     |        | 50      |           |                  | NET DED:-  | 50     |  |  |
|  |        |         |           |                  | DDO CODE:- | 220305 |  |  |
| 2053 - 00 - 093 - 00 - 48 - 02                     | 15     | 872     | 27-APR-23 |                  | 238500     | 238395 |  |  |
| <====Deduction Classification====>                 |        |         |           | Deduction Amount |            |        |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                     |        | 105     |           |                  | NET DED:-  | 105    |  |  |
|  |        |         |           |                  | DDO CODE:- | 220305 |  |  |
| 2053 - 00 - 093 - 00 - 48 - 02                     | 16     | 873     | 27-APR-23 |                  | 116225     | 116175 |  |  |
| <====Deduction Classification====>                 |        |         |           | Deduction Amount |            |        |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                     |        | 50      |           |                  | NET DED:-  | 50     |  |  |
|  |        |         |           |                  | DDO CODE:- | 220305 |  |  |
| 2053 - 00 - 094 - 60 - 57 - 01                     | 21     | 1024    | 29-APR-23 |                  | 597396     | 514751 |  |  |
| <====Deduction Classification====>                 |        |         |           | Deduction Amount |            |        |  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                     |        | 1400    |           |                  | NET DED:-  | 82645  |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                     |        | 35      |           |                  | DDO CODE:- | 220316 |  |  |
| 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                     | 23     | 1026    | 29-APR-23 |                  | 638128     | 580044 |  |  |
| <====Deduction Classification====>                 |        |         |           | Deduction Amount |            |        |  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                     |        | 2375    |           |                  | NET DED:-  | 58084  |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                     |        | 70      |           |                  | DDO CODE:- | 220316 |  |  |
| 0070 - 60 - 800 - 03 - 00 - 00                     |        | 1000    |           |                  |            |        |  |  |
| 8011 - 00 - 107 - 00 - 00 - 00                     |        | 375     |           |                  |            |        |  |  |



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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                     |  |  |  |  |  |  | 54264            |                |              |              |            |
| 2053 - 00 - 094 - 60 - 57 - 01 7                   |  |  |  |  |  |  | 273              | 03-APR-23      | 622400       | 565914       |            |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 56486        |            |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 2350             |                | DDO CODE:-   | 220316       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 70               |                |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00                     |  |  |  |  |  |  | 1000             |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 375              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 52691            |                |              |              |            |
| 2053 - 00 - 094 - 60 - 57 - 01 8                   |  |  |  |  |  |  | 277              | 03-APR-23      | 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 - 02 22                  |  |  |  |  |  |  | 1025             | 29-APR-23      | 107550       | 107500       |            |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 50           |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 50               |                | DDO CODE:-   | 220316       |            |
| 2053 - 00 - 094 - 60 - 57 - 02 20                  |  |  |  |  |  |  | 1023             | 29-APR-23      | 40500        | 40480        |            |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 20           |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 20               |                | DDO CODE:-   | 220316       |            |
| 2053 - 00 - 094 - 60 - 61 - 01 24                  |  |  |  |  |  |  | 1075             | 29-APR-23      | 471158       | 428852       |            |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 42306        |            |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 1875             |                | DDO CODE:-   | 220314       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 55               |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 285              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 40091            |                |              |              |            |
| 2053 - 00 - 094 - 60 - 61 - 01 4                   |  |  |  |  |  |  | 262              | 03-APR-23      | 459538       | 418395       |            |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 41143        |            |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 1875             |                | DDO CODE:-   | 220314       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 55               |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 285              |                |              |              |            |

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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=====>               |  |  |  |  |  |  |                  |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 38928            |                |              |              |            |
| 2053 - 00 - 094 - 60 - 61 - 01 25                  |  |  |  |  |  |  | 1076             | 29-APR-23      | 380832       | 292772       |            |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 88060        |            |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 800              |                | DDO CODE:-   | 220314       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 20               |                |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00                     |  |  |  |  |  |  | 2000             |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 85000            |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 240              |                |              |              |            |
| 2053 - 00 - 094 - 60 - 61 - 01 5                   |  |  |  |  |  |  | 269              | 03-APR-23      | 371216       | 283156       |            |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 88060        |            |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 800              |                | DDO CODE:-   | 220314       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 20               |                |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00                     |  |  |  |  |  |  | 2000             |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 85000            |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 240              |                |              |              |            |
| 2053 - 00 - 094 - 60 - 61 - 02 17                  |  |  |  |  |  |  | 985              | 28-APR-23      | 9439         | 9434         |            |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 5            |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 5                |                | DDO CODE:-   | 220314       |            |
| 2053 - 00 - 094 - 60 - 61 - 02 18                  |  |  |  |  |  |  | 986              | 28-APR-23      | 10050        | 10045        |            |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 5            |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 5                |                | DDO CODE:-   | 220314       |            |
| 2053 - 00 - 094 - 60 - 61 - 02 19                  |  |  |  |  |  |  | 987              | 28-APR-23      | 9300         | 9295         |            |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 5            |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 5                |                | DDO CODE:-   | 220314       |            |
| 2053 - 00 - 094 - 60 - 62 - 01 2                   |  |  |  |  |  |  | 254              | 01-APR-23      | 1063968      | 858104       |            |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 205864       |            |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 3400             |                | DDO CODE:-   | 220315       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 90               |                |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00                     |  |  |  |  |  |  | 2000             |                |              |              |            |
| 0216 - 01 - 106 - 02 - 00 - 00                     |  |  |  |  |  |  | 150              |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 132000           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 605              |                |              |              |            |

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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>                  |                                |                |                |           |               |               |
|  | 8342 - 00 - 117 - 01 - 02 - 00 |                | 67619          |           |               |               |
|  | 2053 - 00 - 094 - 60 - 62 - 01 | 10             | 579            | 26-APR-23 | 1091384       | 883503        |
| <b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b> |                                |                |                |           |               |               |
|  | 0028 - 00 - 107 - 00 - 00 - 00 |                | 3400           |           | NET DED:-     | 207881        |
|  | 0030 - 02 - 102 - 00 - 00 - 00 |                | 90             |           | DDO CODE:-    | 220315        |
|  | 0070 - 60 - 800 - 03 - 00 - 00 |                | 2000           |           |               |               |
|  | 0216 - 01 - 106 - 02 - 00 - 00 |                | 150            |           |               |               |
|  | 8009 - 01 - 101 - 00 - 00 - 00 |                | 132000         |           |               |               |
|  | 8011 - 00 - 107 - 00 - 00 - 00 |                | 605            |           |               |               |
|  | 8342 - 00 - 117 - 01 - 02 - 00 |                | 69636          |           |               |               |
|  | 2053 - 00 - 094 - 60 - 62 - 02 | 13             | 862            | 27-APR-23 | 18878         | 18868         |
| <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 | 14             | 863            | 27-APR-23 | 10050         | 10045         |
| <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 - 02 | 11             | 580            | 26-APR-23 | 33000         | 32990         |
| <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 | 12             | 581            | 26-APR-23 | 32225         | 32210         |
| <b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b> |                                |                |                |           |               |               |
|  | 0030 - 02 - 102 - 00 - 00 - 00 |                | 15             |           | NET DED:-     | 15            |
|  |                                |                |                |           | 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 | 3              | 46             | 01-APR-23 | 1342024       | 1157013       |
| <b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b> |                                |                |                |           |               |               |
|  | 8342 - 00 - 117 - 01 - 02 - 00 |                | 72496          |           | NET DED:-     | 185011        |
|  | 8011 - 00 - 107 - 00 - 00 - 00 |                | 750            |           | DDO CODE:-    | 221321        |
|  | 0216 - 01 - 106 - 02 - 00 - 00 |                | 1200           |           |               |               |

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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 |
| <=====Deduction Classification=====>               |  |  |  |  |  |  |                  |                |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00                     |  |  |  |  |  |  | 7000             |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 100000           |                |              |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 3475             |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 90               |                |              |              |            |
| 2053 - 00 - 093 - 00 - 49 - 01 24                  |  |  |  |  |  |  | 484              | 29-APR-23      | 1453444      | 1209108      |            |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 72496            |                | NET DED:-    | 244336       |            |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 870              |                | DDO CODE:-   | 221321       |            |
| 0216 - 01 - 106 - 02 - 00 - 00                     |  |  |  |  |  |  | 1200             |                |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00                     |  |  |  |  |  |  | 6000             |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 160000           |                |              |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 3675             |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 95               |                |              |              |            |
| 2053 - 00 - 093 - 00 - 49 - 01 2                   |  |  |  |  |  |  | 45               | 01-APR-23      | 112420       | 52095        |            |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 120              |                | NET DED:-    | 60325        |            |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 60000            |                | DDO CODE:-   | 221321       |            |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 200              |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 5                |                |              |              |            |
| 2053 - 00 - 093 - 00 - 49 - 02 18                  |  |  |  |  |  |  | 478              | 29-APR-23      | 28317        | 28302        |            |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 15               |                | NET DED:-    | 15           |            |
|  |  |  |  |  |  |  |                  |                | DDO CODE:-   | 221321       |            |
| 2053 - 00 - 093 - 00 - 49 - 02 22                  |  |  |  |  |  |  | 482              | 29-APR-23      | 168000       | 167920       |            |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 80               |                | NET DED:-    | 80           |            |
|  |  |  |  |  |  |  |                  |                | DDO CODE:-   | 221321       |            |
| 2053 - 00 - 093 - 00 - 49 - 02 19                  |  |  |  |  |  |  | 479              | 29-APR-23      | 70350        | 70315        |            |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 35               |                | NET DED:-    | 35           |            |
|  |  |  |  |  |  |  |                  |                | DDO CODE:-   | 221321       |            |
| 2053 - 00 - 094 - 60 - 50 - 01 1                   |  |  |  |  |  |  | 36               | 01-APR-23      | 2189435      | 1864208      |            |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 102167           |                | NET DED:-    | 325227       |            |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 1140             |                | DDO CODE:-   | 221321       |            |

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| <b>128 Chief Pay and Accounts Office - PAKYONG</b> |  |  |  |  |  |  |                  |                   |                 |                 |               |
| <====Voucher Classification====>                   |  |  |  |  |  |  | Serial<br>Number | Voucher<br>Number | Voucher<br>Date | Gross<br>Amount | Net<br>Amount |
| <=====Deduction Classification=====>               |  |  |  |  |  |  |                  |                   |                 |                 |               |
| 0216 - 01 - 106 - 02 - 00 - 00                     |  |  |  |  |  |  | 150              |                   |                 |                 |               |
| 0070 - 60 - 800 - 03 - 00 - 00                     |  |  |  |  |  |  | 2000             |                   |                 |                 |               |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 212500           |                   |                 |                 |               |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 7075             |                   |                 |                 |               |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 195              |                   |                 |                 |               |
| 2053 - 00 - 094 - 60 - 50 - 01 21                  |  |  |  |  |  |  | 481              | 29-APR-23         | 2112089         | 1790097         |               |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                   |                 |                 |               |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 102167           |                   | NET DED:-       | 321992          |               |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 1110             |                   | DDO CODE:-      | 221321          |               |
| 0216 - 01 - 106 - 02 - 00 - 00                     |  |  |  |  |  |  | 150              |                   |                 |                 |               |
| 0070 - 60 - 800 - 03 - 00 - 00                     |  |  |  |  |  |  | 2000             |                   |                 |                 |               |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 209500           |                   |                 |                 |               |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 6875             |                   |                 |                 |               |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 190              |                   |                 |                 |               |
| 2053 - 00 - 094 - 60 - 50 - 02 23                  |  |  |  |  |  |  | 483              | 29-APR-23         | 10050           | 10045           |               |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                   | NET DED:-       | 5               |               |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 5                |                   | DDO CODE:-      | 221321          |               |
| 2053 - 00 - 094 - 60 - 50 - 02 20                  |  |  |  |  |  |  | 480              | 29-APR-23         | 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 6                   |  |  |  |  |  |  | 143              | 06-APR-23         | 45464           | 41310           |               |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                   | NET DED:-       | 4154            |               |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 3919             |                   | DDO CODE:-      | 221322          |               |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 30               |                   |                 |                 |               |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 200              |                   |                 |                 |               |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 5                |                   |                 |                 |               |
| 2053 - 00 - 094 - 60 - 51 - 01 7                   |  |  |  |  |  |  | 144              | 06-APR-23         | 45464           | 41310           |               |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                   | NET DED:-       | 4154            |               |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 3919             |                   | DDO CODE:-      | 221322          |               |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 30               |                   |                 |                 |               |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 200              |                   |                 |                 |               |

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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 |
| <=====Deduction Classification=====>               |  |  |  |  |  |  |               |                  |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 5             |                  |              |              |            |
| 2053 - 00 - 094 - 60 - 51 - 01                     |  |  |  |  |  |  | 8             | 145              | 06-APR-23    | 52464        | 48305      |
| <=====Deduction Classification=====>               |  |  |  |  |  |  |               | Deduction Amount |              | NET DED:-    | 4159       |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  |               | 3919             |              | DDO CODE:-   | 221322     |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  |               | 30               |              |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  |               | 200              |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  |               | 10               |              |              |            |
| 2053 - 00 - 094 - 60 - 51 - 01                     |  |  |  |  |  |  | 13            | 284              | 25-APR-23    | 1478196      | 1225819    |
| <=====Deduction Classification=====>               |  |  |  |  |  |  |               | Deduction Amount |              | NET DED:-    | 252377     |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  |               | 69444            |              | DDO CODE:-   | 221322     |
| 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                     |  |  |  |  |  |  |               | 175000           |              |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  |               | 4575             |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  |               | 130              |              |              |            |
| 8658 - 00 - 112 - 00 - 00 - 00                     |  |  |  |  |  |  |               | 313              |              |              |            |
| 2053 - 00 - 094 - 60 - 51 - 01                     |  |  |  |  |  |  | 4             | 58               | 01-APR-23    | 1388350      | 1142179    |
| <=====Deduction Classification=====>               |  |  |  |  |  |  |               | Deduction Amount |              | NET DED:-    | 246171     |
| 8658 - 00 - 112 - 00 - 00 - 00                     |  |  |  |  |  |  |               | 313              |              | DDO CODE:-   | 221322     |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  |               | 63478            |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  |               | 735              |              |              |            |
| 0216 - 01 - 106 - 02 - 00 - 00                     |  |  |  |  |  |  |               | 150              |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00                     |  |  |  |  |  |  |               | 2000             |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  |               | 175000           |              |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  |               | 4375             |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  |               | 120              |              |              |            |
| 2053 - 00 - 094 - 60 - 51 - 02                     |  |  |  |  |  |  | 14            | 301              | 25-APR-23    | 119175       | 119125     |
| <=====Deduction Classification=====>               |  |  |  |  |  |  |               | Deduction Amount |              | NET DED:-    | 50         |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  |               | 50               |              | DDO CODE:-   | 221322     |

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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 - 51 - 02                     |  |  |  |  |  |  | 25               | 491            | 29-APR-23    | 39750        | 39730      |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 20         |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  |                  | 20             |              | DDO CODE:-   | 221322     |
| 2053 - 00 - 094 - 60 - 51 - 02                     |  |  |  |  |  |  | 9                | 170            | 13-APR-23    | 27725        | 27715      |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 10         |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  |                  | 10             |              | DDO CODE:-   | 221322     |
| 2053 - 00 - 094 - 60 - 60 - 01                     |  |  |  |  |  |  | 5                | 73             | 01-APR-23    | 1451906      | 1177705    |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 274201     |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  |                  | 53806          |              | DDO CODE:-   | 221319     |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  |                  | 780            |              |              |            |
| 0216 - 01 - 106 - 02 - 00 - 00                     |  |  |  |  |  |  |                  | 150            |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00                     |  |  |  |  |  |  |                  | 2000           |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  |                  | 213000         |              |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  |                  | 4350           |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  |                  | 115            |              |              |            |
| 2053 - 00 - 094 - 60 - 60 - 01                     |  |  |  |  |  |  | 12               | 186            | 17-APR-23    | 1463086      | 1189719    |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 273367     |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  |                  | 53132          |              | DDO CODE:-   | 221319     |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  |                  | 750            |              |              |            |
| 0216 - 01 - 106 - 02 - 00 - 00                     |  |  |  |  |  |  |                  | 150            |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00                     |  |  |  |  |  |  |                  | 2000           |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  |                  | 213000         |              |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  |                  | 4225           |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  |                  | 110            |              |              |            |
| 2053 - 00 - 094 - 60 - 60 - 02                     |  |  |  |  |  |  | 10               | 184            | 17-APR-23    | 27000        | 26990      |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 10         |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  |                  | 10             |              | DDO CODE:-   | 221319     |
| 2053 - 00 - 094 - 60 - 60 - 02                     |  |  |  |  |  |  | 11               | 185            | 17-APR-23    | 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                     |  |  |  |  |  |  | 15               | 414            | 27-APR-23    | 39150        | 39130      |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 20         |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  |                  | 20             |              | DDO CODE:-   | 221319     |

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|--|---------------|----------------|------------------|--|--------|-------------------|---------------|--|
| <b>22 Land Revenue and Disaster Management</b>                   |               |                |                  |  |        |                   |               |  |
| <b>128 Chief Pay and Accounts Office - PAKYONG</b>               |               |                |                  |  |        |                   |               |  |
| <b>&lt;====Voucher Classification====&gt;</b>                    |               |                |                  |  |        |                   |               |  |
|  | <b>Serial</b> | <b>Voucher</b> | <b>Voucher</b>   |  |        | <b>Gross</b>      | <b>Net</b>    |  |
|  | <b>Number</b> | <b>Number</b>  | <b>Date</b>      |  |        | <b>Amount</b>     | <b>Amount</b> |  |
| 2053 - 00 - 094 - 60 - 60 - 02                                   | <b>17</b>     | <b>416</b>     | <b>27-APR-23</b> |  |        | <b>9380</b>       | <b>9375</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>221319</b> |  |
| 2053 - 00 - 094 - 60 - 60 - 02                                   | <b>16</b>     | <b>415</b>     | <b>27-APR-23</b> |  |        | <b>10385</b>      | <b>10380</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>221319</b> |  |
| <b>22 Land Revenue and Disaster Management</b>                   |               |                |                  |  |        |                   |               |  |
| <b>129 Chief Pay and Accounts Office - SORENG</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 - 50 - 01                                   | <b>2</b>      | <b>27</b>      | <b>01-APR-23</b> |  |        | <b>1065372</b>    | <b>809040</b> |  |
| <b>&lt;====Deduction Classification====&gt; Deduction Amount</b> |               |                |                  |  |        |                   |               |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                   |               |                |                  |  | 32292  |                   |               |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                   |               |                |                  |  | 720    |                   |               |  |
| 0216 - 01 - 106 - 02 - 00 - 00                                   |               |                |                  |  | 1200   |                   |               |  |
| 0070 - 60 - 800 - 03 - 00 - 00                                   |               |                |                  |  | 6500   |                   |               |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                   |               |                |                  |  | 2550   |                   |               |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                   |               |                |                  |  | 70     |                   |               |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                   |               |                |                  |  | 213000 |                   |               |  |
| 2053 - 00 - 093 - 00 - 50 - 01                                   | <b>3</b>      | <b>126</b>     | <b>13-APR-23</b> |  |        | <b>35682</b>      | <b>32502</b>  |  |
| <b>&lt;====Deduction Classification====&gt; Deduction Amount</b> |               |                |                  |  |        |                   |               |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                   |               |                |                  |  | 2995   |                   |               |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                   |               |                |                  |  | 30     |                   |               |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                   |               |                |                  |  | 150    |                   |               |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                   |               |                |                  |  | 5      |                   |               |  |
| 2053 - 00 - 093 - 00 - 50 - 01                                   | <b>6</b>      | <b>186</b>     | <b>19-APR-23</b> |  |        | <b>1101930</b>    | <b>837835</b> |  |
| <b>&lt;====Deduction Classification====&gt; Deduction Amount</b> |               |                |                  |  |        |                   |               |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                   |               |                |                  |  | 35370  |                   |               |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                   |               |                |                  |  | 750    |                   |               |  |
| 0216 - 01 - 106 - 02 - 00 - 00                                   |               |                |                  |  | 1200   |                   |               |  |
| 0070 - 60 - 800 - 03 - 00 - 00                                   |               |                |                  |  | 6500   |                   |               |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                   |               |                |                  |  | 217500 |                   |               |  |
|  |               |                |                  |  |        | <b>NET DED:-</b>  | <b>264095</b> |  |
|  |               |                |                  |  |        | <b>DDO CODE:-</b> | <b>221420</b> |  |



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| <b>22 Land Revenue and Disaster Management</b>    |  |  |  |  |  |  |                  |                   |                 |                 |               |
|---|--|--|--|--|--|--|------------------|-------------------|-----------------|-----------------|---------------|
| <b>129 Chief Pay and Accounts Office - SORENG</b> |  |  |  |  |  |  |                  |                   |                 |                 |               |
| <====Voucher Classification====>                  |  |  |  |  |  |  | Serial<br>Number | Voucher<br>Number | Voucher<br>Date | Gross<br>Amount | Net<br>Amount |
| <=====Deduction Classification=====>              |  |  |  |  |  |  |                  |                   |                 |                 |               |
| 0028 - 00 - 107 - 00 - 00 - 00                    |  |  |  |  |  |  |                  | 2700              |                 |                 |               |
| 0030 - 02 - 102 - 00 - 00 - 00                    |  |  |  |  |  |  |                  | 75                |                 |                 |               |
| 2053 - 00 - 093 - 00 - 50 - 01 8                  |  |  |  |  |  |  | 218              | 20-APR-23         | 7852            | 7847            |               |
| <=====Deduction Classification=====>              |  |  |  |  |  |  | Deduction Amount |                   | NET DED:-       | 5               |               |
| 0030 - 02 - 102 - 00 - 00 - 00                    |  |  |  |  |  |  | 5                |                   | DDO CODE:-      | 221420          |               |
| 2053 - 00 - 093 - 00 - 50 - 01 7                  |  |  |  |  |  |  | 204              | 19-APR-23         | 1925370         | 1736744         |               |
| <=====Deduction Classification=====>              |  |  |  |  |  |  | Deduction Amount |                   | NET DED:-       | 188626          |               |
| 8342 - 00 - 117 - 01 - 02 - 00                    |  |  |  |  |  |  | 89301            |                   | DDO CODE:-      | 221420          |               |
| 8011 - 00 - 107 - 00 - 00 - 00                    |  |  |  |  |  |  | 985              |                   |                 |                 |               |
| 0070 - 60 - 800 - 03 - 00 - 00                    |  |  |  |  |  |  | 2000             |                   |                 |                 |               |
| 8009 - 01 - 101 - 00 - 00 - 00                    |  |  |  |  |  |  | 90000            |                   |                 |                 |               |
| 0028 - 00 - 107 - 00 - 00 - 00                    |  |  |  |  |  |  | 6175             |                   |                 |                 |               |
| 0030 - 02 - 102 - 00 - 00 - 00                    |  |  |  |  |  |  | 165              |                   |                 |                 |               |
| 2053 - 00 - 093 - 00 - 50 - 02 4                  |  |  |  |  |  |  | 181              | 18-APR-23         | 89175           | 89135           |               |
| <=====Deduction Classification=====>              |  |  |  |  |  |  | Deduction Amount |                   | NET DED:-       | 40              |               |
| 0030 - 02 - 102 - 00 - 00 - 00                    |  |  |  |  |  |  | 40               |                   | DDO CODE:-      | 221420          |               |
| 2053 - 00 - 093 - 00 - 50 - 02 5                  |  |  |  |  |  |  | 182              | 18-APR-23         | 294000          | 293855          |               |
| <=====Deduction Classification=====>              |  |  |  |  |  |  | Deduction Amount |                   | NET DED:-       | 145             |               |
| 0030 - 02 - 102 - 00 - 00 - 00                    |  |  |  |  |  |  | 145              |                   | DDO CODE:-      | 221420          |               |
| 2053 - 00 - 094 - 60 - 52 - 01 1                  |  |  |  |  |  |  | 20               | 01-APR-23         | 1969076         | 1776558         |               |
| <=====Deduction Classification=====>              |  |  |  |  |  |  | Deduction Amount |                   | NET DED:-       | 192518          |               |
| 8342 - 00 - 117 - 01 - 02 - 00                    |  |  |  |  |  |  | 92958            |                   | DDO CODE:-      | 221420          |               |
| 8011 - 00 - 107 - 00 - 00 - 00                    |  |  |  |  |  |  | 1015             |                   |                 |                 |               |
| 0070 - 60 - 800 - 03 - 00 - 00                    |  |  |  |  |  |  | 2000             |                   |                 |                 |               |
| 8009 - 01 - 101 - 00 - 00 - 00                    |  |  |  |  |  |  | 90000            |                   |                 |                 |               |
| 0028 - 00 - 107 - 00 - 00 - 00                    |  |  |  |  |  |  | 6375             |                   |                 |                 |               |
| 0030 - 02 - 102 - 00 - 00 - 00                    |  |  |  |  |  |  | 170              |                   |                 |                 |               |

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|--|---------------|----------------|----------------|-------------------|---------------|--|--|--|
| <b>23 Law</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 - 24 - 44 - 01                       | 35            | 573            | 25-APR-23      | 2206173           | 1655819       |  |  |  |
| <====Deduction Classification====> Deduction Amount  |               |                |                | <b>NET DED:-</b>  | <b>550354</b> |  |  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                       |               | 4700           |                | <b>DDO CODE:-</b> | <b>230001</b> |  |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |               | 120            |                |                   |               |  |  |  |
| 0070 - 60 - 800 - 03 - 00 - 00                       |               | 7500           |                |                   |               |  |  |  |
| 0216 - 01 - 106 - 02 - 00 - 00                       |               | 1150           |                |                   |               |  |  |  |
| 8009 - 01 - 101 - 00 - 00 - 00                       |               | 457000         |                |                   |               |  |  |  |
| 8011 - 00 - 107 - 00 - 00 - 00                       |               | 1215           |                |                   |               |  |  |  |
| 8342 - 00 - 117 - 01 - 02 - 00                       |               | 78669          |                |                   |               |  |  |  |
| 2052 - 00 - 090 - 24 - 44 - 01                       | 1             | 144            | 01-APR-23      | 2014620           | 1522568       |  |  |  |
| <====Deduction Classification====> Deduction Amount  |               |                |                | <b>NET DED:-</b>  | <b>492052</b> |  |  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                       |               | 4450           |                | <b>DDO CODE:-</b> | <b>230001</b> |  |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |               | 115            |                |                   |               |  |  |  |
| 0070 - 60 - 800 - 03 - 00 - 00                       |               | 7000           |                |                   |               |  |  |  |
| 0216 - 01 - 106 - 02 - 00 - 00                       |               | 1150           |                |                   |               |  |  |  |
| 8009 - 01 - 101 - 00 - 00 - 00                       |               | 402000         |                |                   |               |  |  |  |
| 8011 - 00 - 107 - 00 - 00 - 00                       |               | 1095           |                |                   |               |  |  |  |
| 8342 - 00 - 117 - 01 - 02 - 00                       |               | 76242          |                |                   |               |  |  |  |
| 2052 - 00 - 090 - 24 - 44 - 02                       | 37            | 575            | 25-APR-23      | 45725             | 45705         |  |  |  |
| <====Deduction Classification====> Deduction Amount  |               |                |                | <b>NET DED:-</b>  | <b>20</b>     |  |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |               | 20             |                | <b>DDO CODE:-</b> | <b>230001</b> |  |  |  |
| 2052 - 00 - 090 - 24 - 44 - 02                       | 34            | 572            | 25-APR-23      | 30150             | 30135         |  |  |  |
| <====Deduction Classification====> Deduction Amount  |               |                |                | <b>NET DED:-</b>  | <b>15</b>     |  |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |               | 15             |                | <b>DDO CODE:-</b> | <b>230001</b> |  |  |  |
| 2052 - 00 - 090 - 24 - 44 - 02                       | 33            | 571            | 25-APR-23      | 271148            | 270203        |  |  |  |
| <====Deduction Classification====> Deduction Amount  |               |                |                | <b>NET DED:-</b>  | <b>945</b>    |  |  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                       |               | 900            |                | <b>DDO CODE:-</b> | <b>230001</b> |  |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |               | 45             |                |                   |               |  |  |  |
| 2052 - 00 - 090 - 24 - 44 - 02                       | 36            | 574            | 25-APR-23      | 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>230001</b> |  |  |  |

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|   |               |                |                  |                         |                  |               |  |  |
|---|---------------|----------------|------------------|-------------------------|------------------|---------------|--|--|
| <b>24 Legislature</b>                           |               |                |                  |                         |                  |               |  |  |
| <b>36 Sikkim Legislative Assembly</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>    |               |  |  |
| 2011 - 02 - 101 - 62 - 00 - 01                  | <b>22</b>     | <b>22</b>      | <b>25-APR-23</b> | <b>3011500</b>          | <b>2977810</b>   |               |  |  |
| <b>&lt;====Deduction Classification====&gt;</b> |               |                |                  | <b>Deduction Amount</b> | <b>NET DED:-</b> | <b>33690</b>  |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                  |               |                | 90               | <b>DDO CODE:-</b>       | <b>240901</b>    |               |  |  |
| 0070 - 60 - 800 - 03 - 00 - 00                  |               |                | 30000            |                         |                  |               |  |  |
| 0216 - 01 - 106 - 02 - 00 - 00                  |               |                | 3600             |                         |                  |               |  |  |
| 2011 - 02 - 101 - 62 - 00 - 01                  | <b>6</b>      | <b>2</b>       | <b>01-APR-23</b> | <b>3011500</b>          | <b>2977810</b>   |               |  |  |
| <b>&lt;====Deduction Classification====&gt;</b> |               |                |                  | <b>Deduction Amount</b> | <b>NET DED:-</b> | <b>33690</b>  |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                  |               |                | 90               | <b>DDO CODE:-</b>       | <b>240901</b>    |               |  |  |
| 0070 - 60 - 800 - 03 - 00 - 00                  |               |                | 30000            |                         |                  |               |  |  |
| 0216 - 01 - 106 - 02 - 00 - 00                  |               |                | 3600             |                         |                  |               |  |  |
| 2011 - 02 - 103 - 63 - 00 - 01                  | <b>14</b>     | <b>14</b>      | <b>03-APR-23</b> | <b>3214838</b>          | <b>2920451</b>   |               |  |  |
| <b>&lt;====Deduction Classification====&gt;</b> |               |                |                  | <b>Deduction Amount</b> | <b>NET DED:-</b> | <b>294387</b> |  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                  |               |                | 13225            | <b>DDO CODE:-</b>       | <b>240901</b>    |               |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                  |               |                | 355              |                         |                  |               |  |  |
| 0216 - 01 - 106 - 02 - 00 - 00                  |               |                | 750              |                         |                  |               |  |  |
| 8011 - 00 - 107 - 00 - 00 - 00                  |               |                | 1755             |                         |                  |               |  |  |
| 8342 - 00 - 117 - 01 - 02 - 00                  |               |                | 278222           |                         |                  |               |  |  |
| 8658 - 00 - 123 - 00 - 00 - 00                  |               |                | 80               |                         |                  |               |  |  |
| 2011 - 02 - 103 - 63 - 00 - 01                  | <b>25</b>     | <b>25</b>      | <b>25-APR-23</b> | <b>3214838</b>          | <b>2920451</b>   |               |  |  |
| <b>&lt;====Deduction Classification====&gt;</b> |               |                |                  | <b>Deduction Amount</b> | <b>NET DED:-</b> | <b>294387</b> |  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                  |               |                | 13225            | <b>DDO CODE:-</b>       | <b>240901</b>    |               |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                  |               |                | 355              |                         |                  |               |  |  |
| 0216 - 01 - 106 - 02 - 00 - 00                  |               |                | 750              |                         |                  |               |  |  |
| 8011 - 00 - 107 - 00 - 00 - 00                  |               |                | 1755             |                         |                  |               |  |  |
| 8342 - 00 - 117 - 01 - 02 - 00                  |               |                | 278222           |                         |                  |               |  |  |
| 8658 - 00 - 123 - 00 - 00 - 00                  |               |                | 80               |                         |                  |               |  |  |
| 2011 - 02 - 103 - 63 - 00 - 01                  | <b>10</b>     | <b>6</b>       | <b>01-APR-23</b> | <b>138024</b>           | <b>135819</b>    |               |  |  |
| <b>&lt;====Deduction Classification====&gt;</b> |               |                |                  | <b>Deduction Amount</b> | <b>NET DED:-</b> | <b>2205</b>   |  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                  |               |                | 200              | <b>DDO CODE:-</b>       | <b>240901</b>    |               |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                  |               |                | 5                |                         |                  |               |  |  |
| 0070 - 60 - 800 - 03 - 00 - 00                  |               |                | 2000             |                         |                  |               |  |  |

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| <b>24 Legislature</b>                 |  |  |  |  |  |  |                      |                       |                     |                     |                   |
|---------------------------------------|--|--|--|--|--|--|----------------------|-----------------------|---------------------|---------------------|-------------------|
| <b>36 Sikkim Legislative Assembly</b> |  |  |  |  |  |  |                      |                       |                     |                     |                   |
| <====Voucher Classification====>      |  |  |  |  |  |  | <b>Serial Number</b> | <b>Voucher Number</b> | <b>Voucher Date</b> | <b>Gross Amount</b> | <b>Net Amount</b> |
| 2011 - 02 - 103 - 63 - 00 - 01 9      |  |  |  |  |  |  | 5                    | 01-APR-23             | 2615046             | 1924879             |                   |
| <====Deduction Classification====>    |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | <b>690167</b>       |                   |
| 0028 - 00 - 107 - 00 - 00 - 00        |  |  |  |  |  |  | 4600                 |                       | <b>DDO CODE:-</b>   | <b>240901</b>       |                   |
| 0030 - 02 - 102 - 00 - 00 - 00        |  |  |  |  |  |  | 115                  |                       |                     |                     |                   |
| 0070 - 60 - 800 - 03 - 00 - 00        |  |  |  |  |  |  | 24500                |                       |                     |                     |                   |
| 0216 - 01 - 106 - 02 - 00 - 00        |  |  |  |  |  |  | 3450                 |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00        |  |  |  |  |  |  | 623000               |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00        |  |  |  |  |  |  | 2100                 |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00        |  |  |  |  |  |  | 32402                |                       |                     |                     |                   |
| 2011 - 02 - 103 - 63 - 00 - 01 8      |  |  |  |  |  |  | 4                    | 01-APR-23             | 3351476             | 2575226             |                   |
| <====Deduction Classification====>    |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | <b>776250</b>       |                   |
| 0028 - 00 - 107 - 00 - 00 - 00        |  |  |  |  |  |  | 8800                 |                       | <b>DDO CODE:-</b>   | <b>240901</b>       |                   |
| 0030 - 02 - 102 - 00 - 00 - 00        |  |  |  |  |  |  | 220                  |                       |                     |                     |                   |
| 0216 - 01 - 106 - 02 - 00 - 00        |  |  |  |  |  |  | 500                  |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00        |  |  |  |  |  |  | 765500               |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00        |  |  |  |  |  |  | 1200                 |                       |                     |                     |                   |
| 8658 - 00 - 123 - 00 - 00 - 00        |  |  |  |  |  |  | 30                   |                       |                     |                     |                   |
| 2011 - 02 - 103 - 63 - 00 - 01 21     |  |  |  |  |  |  | 21                   | 25-APR-23             | 2618364             | 1925197             |                   |
| <====Deduction Classification====>    |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | <b>693167</b>       |                   |
| 0028 - 00 - 107 - 00 - 00 - 00        |  |  |  |  |  |  | 4600                 |                       | <b>DDO CODE:-</b>   | <b>240901</b>       |                   |
| 0030 - 02 - 102 - 00 - 00 - 00        |  |  |  |  |  |  | 115                  |                       |                     |                     |                   |
| 0070 - 60 - 800 - 03 - 00 - 00        |  |  |  |  |  |  | 24500                |                       |                     |                     |                   |
| 0216 - 01 - 106 - 02 - 00 - 00        |  |  |  |  |  |  | 3450                 |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00        |  |  |  |  |  |  | 626000               |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00        |  |  |  |  |  |  | 2100                 |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00        |  |  |  |  |  |  | 32402                |                       |                     |                     |                   |
| 2011 - 02 - 103 - 63 - 00 - 01 18     |  |  |  |  |  |  | 18                   | 25-APR-23             | 925840              | 811978              |                   |
| <====Deduction Classification====>    |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | <b>113862</b>       |                   |
| 0028 - 00 - 107 - 00 - 00 - 00        |  |  |  |  |  |  | 2950                 |                       | <b>DDO CODE:-</b>   | <b>240901</b>       |                   |
| 0030 - 02 - 102 - 00 - 00 - 00        |  |  |  |  |  |  | 75                   |                       |                     |                     |                   |
| 0070 - 60 - 800 - 03 - 00 - 00        |  |  |  |  |  |  | 1000                 |                       |                     |                     |                   |
| 0216 - 01 - 106 - 02 - 00 - 00        |  |  |  |  |  |  | 400                  |                       |                     |                     |                   |

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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=====>  |  |  |  |  |  |  |                  |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00        |  |  |  |  |  |  | 43500            |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00        |  |  |  |  |  |  | 510              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00        |  |  |  |  |  |  | 41827            |                |              |              |            |
| 8658 - 00 - 112 - 00 - 00 - 00        |  |  |  |  |  |  | 23600            |                |              |              |            |
| 2011 - 02 - 103 - 63 - 00 - 01        |  |  |  |  |  |  | 20               | 20             | 25-APR-23    | 3351476      | 2575226    |
| <=====Deduction Classification=====>  |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 776250     |
| 0028 - 00 - 107 - 00 - 00 - 00        |  |  |  |  |  |  | 8800             |                |              | DDO CODE:-   | 240901     |
| 0030 - 02 - 102 - 00 - 00 - 00        |  |  |  |  |  |  | 220              |                |              |              |            |
| 0216 - 01 - 106 - 02 - 00 - 00        |  |  |  |  |  |  | 500              |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00        |  |  |  |  |  |  | 765500           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00        |  |  |  |  |  |  | 1200             |                |              |              |            |
| 8658 - 00 - 123 - 00 - 00 - 00        |  |  |  |  |  |  | 30               |                |              |              |            |
| 2011 - 02 - 103 - 63 - 00 - 01        |  |  |  |  |  |  | 11               | 7              | 01-APR-23    | 925840       | 811978     |
| <=====Deduction Classification=====>  |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 113862     |
| 0028 - 00 - 107 - 00 - 00 - 00        |  |  |  |  |  |  | 2950             |                |              | DDO CODE:-   | 240901     |
| 0030 - 02 - 102 - 00 - 00 - 00        |  |  |  |  |  |  | 75               |                |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00        |  |  |  |  |  |  | 1000             |                |              |              |            |
| 0216 - 01 - 106 - 02 - 00 - 00        |  |  |  |  |  |  | 400              |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00        |  |  |  |  |  |  | 43500            |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00        |  |  |  |  |  |  | 510              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00        |  |  |  |  |  |  | 41827            |                |              |              |            |
| 8658 - 00 - 112 - 00 - 00 - 00        |  |  |  |  |  |  | 23600            |                |              |              |            |
| 2011 - 02 - 103 - 63 - 00 - 02        |  |  |  |  |  |  | 17               | 17             | 11-APR-23    | 9500         | 9495       |
| <=====Deduction Classification=====>  |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 5          |
| 0030 - 02 - 102 - 00 - 00 - 00        |  |  |  |  |  |  | 5                |                |              | DDO CODE:-   | 240901     |
| 2011 - 02 - 103 - 63 - 00 - 02        |  |  |  |  |  |  | 15               | 15             | 11-APR-23    | 9194         | 9189       |
| <=====Deduction Classification=====>  |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 5          |
| 0030 - 02 - 102 - 00 - 00 - 00        |  |  |  |  |  |  | 5                |                |              | DDO CODE:-   | 240901     |
| 2011 - 02 - 103 - 63 - 00 - 02        |  |  |  |  |  |  | 5                | 13             | 01-APR-23    | 72695        | 72660      |
| <=====Deduction Classification=====>  |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 35         |
| 0030 - 02 - 102 - 00 - 00 - 00        |  |  |  |  |  |  | 35               |                |              | 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 3      |  |  |  |  |  |  | 11               | 01-APR-23      | 41540        | 41520        |            |
| <====Deduction Classification====>    |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 20           |            |
| 0030 - 02 - 102 - 00 - 00 - 00        |  |  |  |  |  |  | 20               |                | DDO CODE:-   | 240901       |            |
| 2011 - 02 - 103 - 63 - 00 - 02 2      |  |  |  |  |  |  | 10               | 01-APR-23      | 516000       | 515645       |            |
| <====Deduction Classification====>    |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 355          |            |
| 0028 - 00 - 107 - 00 - 00 - 00        |  |  |  |  |  |  | 125              |                | DDO CODE:-   | 240901       |            |
| 0030 - 02 - 102 - 00 - 00 - 00        |  |  |  |  |  |  | 230              |                |              |              |            |
| 2011 - 02 - 103 - 63 - 00 - 02 27     |  |  |  |  |  |  | 27               | 25-APR-23      | 73154        | 72949        |            |
| <====Deduction Classification====>    |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 205          |            |
| 0028 - 00 - 107 - 00 - 00 - 00        |  |  |  |  |  |  | 200              |                | DDO CODE:-   | 240901       |            |
| 0030 - 02 - 102 - 00 - 00 - 00        |  |  |  |  |  |  | 5                |                |              |              |            |
| 2011 - 02 - 103 - 63 - 00 - 02 16     |  |  |  |  |  |  | 16               | 11-APR-23      | 9500         | 9495         |            |
| <====Deduction Classification====>    |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 5            |            |
| 0030 - 02 - 102 - 00 - 00 - 00        |  |  |  |  |  |  | 5                |                | DDO CODE:-   | 240901       |            |
| 2011 - 02 - 103 - 63 - 00 - 02 26     |  |  |  |  |  |  | 26               | 25-APR-23      | 525500       | 525140       |            |
| <====Deduction Classification====>    |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 360          |            |
| 0028 - 00 - 107 - 00 - 00 - 00        |  |  |  |  |  |  | 125              |                | DDO CODE:-   | 240901       |            |
| 0030 - 02 - 102 - 00 - 00 - 00        |  |  |  |  |  |  | 235              |                |              |              |            |
| 2011 - 02 - 103 - 63 - 00 - 02 4      |  |  |  |  |  |  | 12               | 01-APR-23      | 37200        | 37180        |            |
| <====Deduction Classification====>    |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 20           |            |
| 0030 - 02 - 102 - 00 - 00 - 00        |  |  |  |  |  |  | 20               |                | DDO CODE:-   | 240901       |            |
| 2011 - 02 - 103 - 63 - 00 - 02 13     |  |  |  |  |  |  | 9                | 01-APR-23      | 73154        | 72949        |            |
| <====Deduction Classification====>    |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 205          |            |
| 0028 - 00 - 107 - 00 - 00 - 00        |  |  |  |  |  |  | 200              |                | DDO CODE:-   | 240901       |            |
| 0030 - 02 - 102 - 00 - 00 - 00        |  |  |  |  |  |  | 5                |                |              |              |            |
| 2011 - 02 - 104 - 63 - 00 - 01 7      |  |  |  |  |  |  | 3                | 01-APR-23      | 416170       | 301790       |            |
| <====Deduction Classification====>    |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 114380       |            |
| 0028 - 00 - 107 - 00 - 00 - 00        |  |  |  |  |  |  | 1200             |                | DDO CODE:-   | 240901       |            |
| 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               |                |              |              |            |

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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> |
| 2011 - 02 - 104 - 63 - 00 - 01 12 8 01-APR-23       |  |  |  |  |  |  |               |                |                | 468472            | 425308        |
| <====Deduction Classification====> Deduction Amount |  |  |  |  |  |  |               |                |                | <b>NET DED:-</b>  | <b>43164</b>  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 1900          |                |                | <b>DDO CODE:-</b> | <b>240901</b> |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 55            |                |                |                   |               |
| 0216 - 01 - 106 - 02 - 00 - 00                      |  |  |  |  |  |  | 200           |                |                |                   |               |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 210           |                |                |                   |               |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 40684         |                |                |                   |               |
| 8658 - 00 - 112 - 00 - 00 - 00                      |  |  |  |  |  |  | 100           |                |                |                   |               |
| 8658 - 00 - 123 - 00 - 00 - 00                      |  |  |  |  |  |  | 15            |                |                |                   |               |
| 2011 - 02 - 104 - 63 - 00 - 01 19 19 25-APR-23      |  |  |  |  |  |  |               |                |                | 416170            | 301790        |
| <====Deduction Classification====> Deduction Amount |  |  |  |  |  |  |               |                |                | <b>NET DED:-</b>  | <b>114380</b> |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 1200          |                |                | <b>DDO CODE:-</b> | <b>240901</b> |
| 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 24 24 25-APR-23      |  |  |  |  |  |  |               |                |                | 468472            | 425308        |
| <====Deduction Classification====> Deduction Amount |  |  |  |  |  |  |               |                |                | <b>NET DED:-</b>  | <b>43164</b>  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 1900          |                |                | <b>DDO CODE:-</b> | <b>240901</b> |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 55            |                |                |                   |               |
| 0216 - 01 - 106 - 02 - 00 - 00                      |  |  |  |  |  |  | 200           |                |                |                   |               |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 210           |                |                |                   |               |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 40684         |                |                |                   |               |
| 8658 - 00 - 112 - 00 - 00 - 00                      |  |  |  |  |  |  | 100           |                |                |                   |               |
| 8658 - 00 - 123 - 00 - 00 - 00                      |  |  |  |  |  |  | 15            |                |                |                   |               |
| <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 23 23 25-APR-23      |  |  |  |  |  |  |               |                |                | 448000            | 438790        |
| <====Deduction Classification====> Deduction Amount |  |  |  |  |  |  |               |                |                | <b>NET DED:-</b>  | <b>9210</b>   |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 10            |                |                | <b>DDO CODE:-</b> | <b>240901</b> |
| 0070 - 60 - 800 - 03 - 00 - 00                      |  |  |  |  |  |  | 8000          |                |                |                   |               |

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| <b>24 Legislature</b>                                |                                |                |                  |               |               |  |
| <b>36 Sikkim Legislative Assembly</b>                |                                |                |                  |               |               |  |
| <b>&lt;====Voucher Classification====&gt;</b>        |                                |                |                  |               |               |  |
|  | <b>Serial</b>                  | <b>Voucher</b> | <b>Voucher</b>   | <b>Gross</b>  | <b>Net</b>    |  |
|  | <b>Number</b>                  | <b>Number</b>  | <b>Date</b>      | <b>Amount</b> | <b>Amount</b> |  |
| <b>&lt;=====Deduction Classification=====&gt;</b>    |                                |                |                  |               |               |  |
|  | 0216 - 01 - 106 - 02 - 00 - 00 | 1200           |                  |               |               |  |
|  | 2011 - 02 - 101 - 60 - 00 - 01 | 1              | 01-APR-23        | 448000        | 438790        |  |
| <b>&lt;=====Deduction Classification=====&gt;</b>    |                                |                |                  |               |               |  |
|  | 0030 - 02 - 102 - 00 - 00 - 00 | 10             | Deduction Amount | NET DED:-     | 9210          |  |
|  | 0070 - 60 - 800 - 03 - 00 - 00 | 8000           |                  | DDO CODE:-    | 240901        |  |
|  | 0216 - 01 - 106 - 02 - 00 - 00 | 1200           |                  |               |               |  |
| <b>25 Mines and Geology</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> |  |
|  | 2853 - 02 - 001 - 60 - 00 - 01 | 134            | 01-APR-23        | 2514336       | 2135048       |  |
| <b>&lt;=====Deduction Classification=====&gt;</b>    |                                |                |                  |               |               |  |
|  | 0028 - 00 - 107 - 00 - 00 - 00 | 7600           | Deduction Amount | NET DED:-     | 379288        |  |
|  | 0030 - 02 - 102 - 00 - 00 - 00 | 220            |                  | DDO CODE:-    | 250001        |  |
|  | 0070 - 60 - 800 - 03 - 00 - 00 | 7000           |                  |               |               |  |
|  | 0216 - 01 - 106 - 02 - 00 - 00 | 400            |                  |               |               |  |
|  | 8009 - 01 - 101 - 00 - 00 - 00 | 249000         |                  |               |               |  |
|  | 8011 - 00 - 107 - 00 - 00 - 00 | 1635           |                  |               |               |  |
|  | 8342 - 00 - 117 - 01 - 02 - 00 | 113433         |                  |               |               |  |
|  | 2853 - 02 - 001 - 60 - 00 - 01 | 135            | 01-APR-23        | 196812        | 134987        |  |
| <b>&lt;=====Deduction Classification=====&gt;</b>    |                                |                |                  |               |               |  |
|  | 0028 - 00 - 107 - 00 - 00 - 00 | 200            | Deduction Amount | NET DED:-     | 61825         |  |
|  | 0030 - 02 - 102 - 00 - 00 - 00 | 5              |                  | DDO CODE:-    | 250001        |  |
|  | 0070 - 60 - 800 - 03 - 00 - 00 | 1500           |                  |               |               |  |
|  | 8009 - 01 - 101 - 00 - 00 - 00 | 60000          |                  |               |               |  |
|  | 8011 - 00 - 107 - 00 - 00 - 00 | 120            |                  |               |               |  |
|  | 2853 - 02 - 001 - 60 - 00 - 01 | 136            | 01-APR-23        | 197371        | 177006        |  |
| <b>&lt;=====Deduction Classification=====&gt;</b>    |                                |                |                  |               |               |  |
|  | 0028 - 00 - 107 - 00 - 00 - 00 | 600            | Deduction Amount | NET DED:-     | 20365         |  |
|  | 0030 - 02 - 102 - 00 - 00 - 00 | 15             |                  | DDO CODE:-    | 250001        |  |



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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 |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  |                  |                |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  | 1000             |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 10000            |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 120              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 8630             |                |              |              |            |
| 2853 - 02 - 001 - 60 - 00 - 01                       |  |  |  |  |  |  | 4                | 137            | 01-APR-23    | 728495       | 615502     |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 112993     |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 2075             |                |              | DDO CODE:-   | 250001     |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 60               |                |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  | 2000             |                |              |              |            |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  |  |  |  |  | 300              |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 83000            |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 525              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 25033            |                |              |              |            |
| 2853 - 02 - 001 - 60 - 00 - 01                       |  |  |  |  |  |  | 7                | 1426           | 29-APR-23    | 201924       | 140099     |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 61825      |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 200              |                |              | DDO CODE:-   | 250001     |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 5                |                |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  | 1500             |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 60000            |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 120              |                |              |              |            |
| 2853 - 02 - 001 - 60 - 00 - 01                       |  |  |  |  |  |  | 10               | 1429           | 29-APR-23    | 205517       | 184895     |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 20622      |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 600              |                |              | DDO CODE:-   | 250001     |
| 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                       |  |  |  |  |  |  | 8887             |                |              |              |            |
| 2853 - 02 - 001 - 60 - 00 - 01                       |  |  |  |  |  |  | 8                | 1427           | 29-APR-23    | 747467       | 633726     |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 113741     |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 2075             |                |              | DDO CODE:-   | 250001     |

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|--|---------------|----------------|------------------|-------------------|----------------|--|
| <b>25 Mines and Geology</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                                     |               | 60             |                  |                   |                |  |
| 0070 - 60 - 800 - 03 - 00 - 00                                     |               | 2000           |                  |                   |                |  |
| 0216 - 01 - 106 - 02 - 00 - 00                                     |               | 300            |                  |                   |                |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                     |               | 83000          |                  |                   |                |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                     |               | 525            |                  |                   |                |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                     |               | 25781          |                  |                   |                |  |
| 2853 - 02 - 001 - 60 - 00 - 01                                     | <b>9</b>      | <b>1428</b>    | <b>29-APR-23</b> | <b>2594602</b>    | <b>2211672</b> |  |
| <b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b> |               |                |                  |                   |                |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                     |               | 7850           |                  | <b>NET DED:-</b>  | <b>382930</b>  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                     |               | 220            |                  | <b>DDO CODE:-</b> | <b>250001</b>  |  |
| 0070 - 60 - 800 - 03 - 00 - 00                                     |               | 7000           |                  |                   |                |  |
| 0216 - 01 - 106 - 02 - 00 - 00                                     |               | 400            |                  |                   |                |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                     |               | 249000         |                  |                   |                |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                     |               | 1635           |                  |                   |                |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                     |               | 116825         |                  |                   |                |  |
| 2853 - 02 - 001 - 60 - 00 - 02                                     | <b>5</b>      | <b>1424</b>    | <b>29-APR-23</b> | <b>31450</b>      | <b>31435</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>250001</b>  |  |
| 2853 - 02 - 001 - 60 - 00 - 02                                     | <b>6</b>      | <b>1425</b>    | <b>29-APR-23</b> | <b>149500</b>     | <b>148330</b>  |  |
| <b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b> |               |                |                  |                   |                |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                     |               | 125            |                  | <b>NET DED:-</b>  | <b>1170</b>    |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                     |               | 45             |                  | <b>DDO CODE:-</b> | <b>250001</b>  |  |
| 0070 - 60 - 800 - 03 - 00 - 00                                     |               | 1000           |                  |                   |                |  |
| <b>26 Motor Vehicles</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>  |  |
| 2041 - 00 - 101 - 60 - 00 - 01                                     | <b>4</b>      | <b>847</b>     | <b>27-APR-23</b> | <b>141585</b>     | <b>141510</b>  |  |
| <b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b> |               |                |                  |                   |                |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                     |               | 75             |                  | <b>NET DED:-</b>  | <b>75</b>      |  |
|  |               |                |                  | <b>DDO CODE:-</b> | <b>260001</b>  |  |

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| <b>26 Motor Vehicles</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> |
| 2041 - 00 - 101 - 60 - 00 - 01 1                     |  |  |  |  |  |  | 3                    | 01-APR-23             | 2001114             | 1726193             |                   |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | <b>274921</b>       |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 5500                 |                       | <b>DDO CODE:-</b>   | <b>260001</b>       |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 150                  |                       |                     |                     |                   |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  | 6000                 |                       |                     |                     |                   |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  |  |  |  |  | 500                  |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 211500               |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 965                  |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 50306                |                       |                     |                     |                   |
| 2041 - 00 - 101 - 60 - 00 - 01 3                     |  |  |  |  |  |  | 529                  | 24-APR-23             | 2053006             | 1769084             |                   |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | <b>283922</b>       |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 5500                 |                       | <b>DDO CODE:-</b>   | <b>260001</b>       |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 150                  |                       |                     |                     |                   |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  | 6000                 |                       |                     |                     |                   |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  |  |  |  |  | 500                  |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 219000               |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 965                  |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 51807                |                       |                     |                     |                   |
| 2041 - 00 - 101 - 60 - 00 - 02 5                     |  |  |  |  |  |  | 848                  | 27-APR-23             | 18720               | 18710               |                   |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | <b>10</b>           |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 10                   |                       | <b>DDO CODE:-</b>   | <b>260001</b>       |                   |
| 2041 - 00 - 101 - 60 - 00 - 02 2                     |  |  |  |  |  |  | 528                  | 24-APR-23             | 484000              | 483715              |                   |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | <b>285</b>          |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 125                  |                       | <b>DDO CODE:-</b>   | <b>260001</b>       |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 160                  |                       |                     |                     |                   |
| 2052 - 00 - 090 - 27 - 00 - 01 7                     |  |  |  |  |  |  | 2                    | 01-APR-23             | 2179888             | 1766806             |                   |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | <b>413082</b>       |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 5375                 |                       | <b>DDO CODE:-</b>   | <b>260001</b>       |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 140                  |                       |                     |                     |                   |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  | 6000                 |                       |                     |                     |                   |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  |  |  |  |  | 150                  |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 363000               |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 1020                 |                       |                     |                     |                   |

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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</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                                     |               | 31397          |                  |                   |                |  |
| 8658 - 00 - 112 - 00 - 00 - 00                                     |               | 6000           |                  |                   |                |  |
| 2052 - 00 - 090 - 27 - 00 - 01                                     | <b>13</b>     | <b>288</b>     | <b>01-APR-23</b> | <b>29964</b>      | <b>27146</b>   |  |
| <b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b> |               |                |                  |                   |                |  |
|  |               |                |                  | <b>NET DED:-</b>  | <b>2818</b>    |  |
|  |               |                |                  | <b>DDO CODE:-</b> | <b>260001</b>  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                     |               | 150            |                  |                   |                |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                     |               | 5              |                  |                   |                |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                     |               | 2663           |                  |                   |                |  |
| 2052 - 00 - 090 - 27 - 00 - 01                                     | <b>30</b>     | <b>527</b>     | <b>24-APR-23</b> | <b>2237786</b>    | <b>1816557</b> |  |
| <b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b> |               |                |                  |                   |                |  |
|  |               |                |                  | <b>NET DED:-</b>  | <b>421229</b>  |  |
|  |               |                |                  | <b>DDO CODE:-</b> | <b>260001</b>  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                     |               | 5450           |                  |                   |                |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                     |               | 140            |                  |                   |                |  |
| 0070 - 60 - 800 - 03 - 00 - 00                                     |               | 6000           |                  |                   |                |  |
| 0216 - 01 - 106 - 02 - 00 - 00                                     |               | 150            |                  |                   |                |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                     |               | 370000         |                  |                   |                |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                     |               | 1005           |                  |                   |                |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                     |               | 32484          |                  |                   |                |  |
| 8658 - 00 - 112 - 00 - 00 - 00                                     |               | 6000           |                  |                   |                |  |
| 2052 - 00 - 090 - 27 - 00 - 02                                     | <b>29</b>     | <b>526</b>     | <b>24-APR-23</b> | <b>457625</b>     | <b>457465</b>  |  |
| <b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b> |               |                |                  |                   |                |  |
|  |               |                |                  | <b>NET DED:-</b>  | <b>160</b>     |  |
|  |               |                |                  | <b>DDO CODE:-</b> | <b>260001</b>  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                     |               | 160            |                  |                   |                |  |
| 2052 - 00 - 090 - 27 - 00 - 02                                     | <b>56</b>     | <b>849</b>     | <b>27-APR-23</b> | <b>136500</b>     | <b>136430</b>  |  |
| <b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b> |               |                |                  |                   |                |  |
|  |               |                |                  | <b>NET DED:-</b>  | <b>70</b>      |  |
|  |               |                |                  | <b>DDO CODE:-</b> | <b>260001</b>  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                     |               | 70             |                  |                   |                |  |
| <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</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>                  |               |                |                  |                   |                |  |
| 2041 - 00 - 101 - 64 - 00 - 01                                     | <b>1</b>      | <b>148</b>     | <b>01-APR-23</b> | <b>835574</b>     | <b>587203</b>  |  |
| <b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b> |               |                |                  |                   |                |  |
|  |               |                |                  | <b>NET DED:-</b>  | <b>248371</b>  |  |
|  |               |                |                  | <b>DDO CODE:-</b> | <b>260404</b>  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                     |               | 2075           |                  |                   |                |  |

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| <b>26 Motor Vehicles</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                      |  |  |  |  |  |  | 55               |                |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00                      |  |  |  |  |  |  | 1000             |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 232500           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 390              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 12351            |                |              |              |            |
| 2041 - 00 - 101 - 64 - 00 - 01                      |  |  |  |  |  |  | 10               | 556            | 28-APR-23    | 835574       | 587203     |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 248371     |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 2075             |                |              | DDO CODE:-   | 260404     |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 55               |                |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00                      |  |  |  |  |  |  | 1000             |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 232500           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 390              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 12351            |                |              |              |            |
| 2041 - 00 - 101 - 64 - 00 - 02                      |  |  |  |  |  |  | 8                | 554            | 28-APR-23    | 10500        | 10495      |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 5          |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 5                |                |              | DDO CODE:-   | 260404     |
| 2041 - 00 - 101 - 64 - 00 - 02                      |  |  |  |  |  |  | 2                | 149            | 01-APR-23    | 94500        | 94470      |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 30         |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 30               |                |              | DDO CODE:-   | 260404     |
| 2041 - 00 - 101 - 64 - 00 - 02                      |  |  |  |  |  |  | 9                | 555            | 28-APR-23    | 10385        | 10380      |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 5          |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 5                |                |              | DDO CODE:-   | 260404     |
| 2041 - 00 - 101 - 64 - 00 - 02                      |  |  |  |  |  |  | 7                | 553            | 28-APR-23    | 94500        | 94470      |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 30         |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 30               |                |              | DDO CODE:-   | 260404     |
| 2041 - 00 - 101 - 64 - 00 - 02                      |  |  |  |  |  |  | 3                | 150            | 01-APR-23    | 10500        | 10495      |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 5          |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 5                |                |              | DDO CODE:-   | 260404     |
| 2041 - 00 - 101 - 64 - 00 - 02                      |  |  |  |  |  |  | 4                | 198            | 03-APR-23    | 9754         | 9749       |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 5          |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 5                |                |              | DDO CODE:-   | 260404     |

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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 Number</b> | <b>Voucher Number</b> | <b>Voucher Date</b> | <b>Gross Amount</b> | <b>Net Amount</b> |
| 2041 - 00 - 101 - 64 - 00 - 02 5                    |  |  |  |  |  |  | 199                  | 03-APR-23             | 10385               | 10380               |                   |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount     |                       | NET DED:-           | 5                   |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 5                    |                       | DDO CODE:-          | 260404              |                   |
| 2041 - 00 - 101 - 64 - 00 - 02 6                    |  |  |  |  |  |  | 200                  | 03-APR-23             | 9380                | 9375                |                   |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount     |                       | NET DED:-           | 5                   |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 5                    |                       | DDO CODE:-          | 260404              |                   |
| <b>26 Motor Vehicles</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>         |  |  |  |  |  |  |                      |                       |                     |                     |                   |
| 2041 - 00 - 101 - 62 - 00 - 01 1                    |  |  |  |  |  |  | 35                   | 01-APR-23             | 504950              | 376593              |                   |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount     |                       | NET DED:-           | 128357              |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 925                  |                       | DDO CODE:-          | 260103              |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 25                   |                       |                     |                     |                   |
| 0070 - 60 - 800 - 03 - 00 - 00                      |  |  |  |  |  |  | 2000                 |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 123000               |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 240                  |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 2167                 |                       |                     |                     |                   |
| 2041 - 00 - 101 - 62 - 00 - 01 8                    |  |  |  |  |  |  | 299                  | 28-APR-23             | 506530              | 378173              |                   |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount     |                       | NET DED:-           | 128357              |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 925                  |                       | DDO CODE:-          | 260103              |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 25                   |                       |                     |                     |                   |
| 0070 - 60 - 800 - 03 - 00 - 00                      |  |  |  |  |  |  | 2000                 |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 123000               |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 240                  |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 2167                 |                       |                     |                     |                   |
| 2041 - 00 - 101 - 62 - 00 - 02 14                   |  |  |  |  |  |  | 420                  | 29-APR-23             | 10385               | 10380               |                   |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount     |                       | NET DED:-           | 5                   |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 5                    |                       | DDO CODE:-          | 260103              |                   |
| 2041 - 00 - 101 - 62 - 00 - 02 13                   |  |  |  |  |  |  | 419                  | 29-APR-23             | 10050               | 10045               |                   |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount     |                       | NET DED:-           | 5                   |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 5                    |                       | DDO CODE:-          | 260103              |                   |

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| <b>26 Motor Vehicles</b>                           |  |  |                  |                |              |              |            |
|--|--|--|------------------|----------------|--------------|--------------|------------|
| <b>106 Chief Pay and Accounts Officer - MANGAN</b> |  |  |                  |                |              |              |            |
| <====Voucher Classification====>                   |  |  | Serial Number    | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2041 - 00 - 101 - 62 - 00 - 02                     |  |  | 12               | 418            | 29-APR-23    | 102000       | 101965     |
| <====Deduction Classification====>                 |  |  | Deduction Amount |                |              | NET DED:-    | 35         |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |                  | 35             |              | DDO CODE:-   | 260103     |
| 2041 - 00 - 101 - 62 - 00 - 02                     |  |  | 10               | 416            | 29-APR-23    | 9439         | 9434       |
| <====Deduction Classification====>                 |  |  | Deduction Amount |                |              | NET DED:-    | 5          |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |                  | 5              |              | DDO CODE:-   | 260103     |
| 2041 - 00 - 101 - 62 - 00 - 02                     |  |  | 9                | 378            | 28-APR-23    | 102000       | 101965     |
| <====Deduction Classification====>                 |  |  | Deduction Amount |                |              | NET DED:-    | 35         |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |                  | 35             |              | DDO CODE:-   | 260103     |
| 2041 - 00 - 101 - 62 - 00 - 02                     |  |  | 7                | 208            | 26-APR-23    | 9754         | 9749       |
| <====Deduction Classification====>                 |  |  | Deduction Amount |                |              | NET DED:-    | 5          |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |                  | 5              |              | DDO CODE:-   | 260103     |
| 2041 - 00 - 101 - 62 - 00 - 02                     |  |  | 6                | 207            | 26-APR-23    | 8810         | 8805       |
| <====Deduction Classification====>                 |  |  | Deduction Amount |                |              | NET DED:-    | 5          |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |                  | 5              |              | DDO CODE:-   | 260103     |
| 2041 - 00 - 101 - 62 - 00 - 02                     |  |  | 5                | 206            | 26-APR-23    | 9380         | 9375       |
| <====Deduction Classification====>                 |  |  | Deduction Amount |                |              | NET DED:-    | 5          |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |                  | 5              |              | DDO CODE:-   | 260103     |
| 2041 - 00 - 101 - 62 - 00 - 02                     |  |  | 4                | 205            | 26-APR-23    | 10385        | 10380      |
| <====Deduction Classification====>                 |  |  | Deduction Amount |                |              | NET DED:-    | 5          |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |                  | 5              |              | DDO CODE:-   | 260103     |
| 2041 - 00 - 101 - 62 - 00 - 02                     |  |  | 3                | 204            | 26-APR-23    | 10385        | 10380      |
| <====Deduction Classification====>                 |  |  | Deduction Amount |                |              | NET DED:-    | 5          |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |                  | 5              |              | DDO CODE:-   | 260103     |
| 2041 - 00 - 101 - 62 - 00 - 02                     |  |  | 2                | 203            | 26-APR-23    | 102000       | 101965     |
| <====Deduction Classification====>                 |  |  | Deduction Amount |                |              | NET DED:-    | 35         |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |                  | 35             |              | DDO CODE:-   | 260103     |
| 2041 - 00 - 101 - 62 - 00 - 02                     |  |  | 11               | 417            | 29-APR-23    | 9754         | 9749       |
| <====Deduction Classification====>                 |  |  | Deduction Amount |                |              | NET DED:-    | 5          |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |                  | 5              |              | DDO CODE:-   | 260103     |

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| <b>26 Motor Vehicles</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>  |  |  |  |
| 2041 - 00 - 101 - 63 - 00 - 01                     | <b>3</b>      | <b>165</b>     | <b>01-APR-23</b> | <b>2135524</b>          | <b>1796168</b> |  |  |  |
| <b>&lt;====Deduction Classification====&gt;</b>    |               |                |                  | <b>Deduction Amount</b> |                |  |  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                     |               | 6025           |                  |                         |                |  |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                     |               | 160            |                  |                         |                |  |  |  |
| 0070 - 60 - 800 - 03 - 00 - 00                     |               | 2000           |                  |                         |                |  |  |  |
| 0216 - 01 - 106 - 02 - 00 - 00                     |               | 150            |                  |                         |                |  |  |  |
| 8009 - 01 - 101 - 00 - 00 - 00                     |               | 298000         |                  |                         |                |  |  |  |
| 8011 - 00 - 107 - 00 - 00 - 00                     |               | 900            |                  |                         |                |  |  |  |
| 8342 - 00 - 117 - 01 - 02 - 00                     |               | 31921          |                  |                         |                |  |  |  |
| 8658 - 00 - 112 - 00 - 00 - 00                     |               | 200            |                  |                         |                |  |  |  |
| 2041 - 00 - 101 - 63 - 00 - 01                     | <b>5</b>      | <b>1084</b>    | <b>29-APR-23</b> | <b>2190540</b>          | <b>1838206</b> |  |  |  |
| <b>&lt;====Deduction Classification====&gt;</b>    |               |                |                  | <b>Deduction Amount</b> |                |  |  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                     |               | 6050           |                  |                         |                |  |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                     |               | 160            |                  |                         |                |  |  |  |
| 0070 - 60 - 800 - 03 - 00 - 00                     |               | 2000           |                  |                         |                |  |  |  |
| 0216 - 01 - 106 - 02 - 00 - 00                     |               | 150            |                  |                         |                |  |  |  |
| 8009 - 01 - 101 - 00 - 00 - 00                     |               | 310000         |                  |                         |                |  |  |  |
| 8011 - 00 - 107 - 00 - 00 - 00                     |               | 900            |                  |                         |                |  |  |  |
| 8342 - 00 - 117 - 01 - 02 - 00                     |               | 32874          |                  |                         |                |  |  |  |
| 8658 - 00 - 112 - 00 - 00 - 00                     |               | 200            |                  |                         |                |  |  |  |
| 2041 - 00 - 101 - 63 - 00 - 02                     | <b>1</b>      | <b>131</b>     | <b>01-APR-23</b> | <b>29262</b>            | <b>29247</b>   |  |  |  |
| <b>&lt;====Deduction Classification====&gt;</b>    |               |                |                  | <b>Deduction Amount</b> |                |  |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                     |               | 15             |                  |                         |                |  |  |  |
| 2041 - 00 - 101 - 63 - 00 - 02                     | <b>4</b>      | <b>1080</b>    | <b>29-APR-23</b> | <b>475400</b>           | <b>475190</b>  |  |  |  |
| <b>&lt;====Deduction Classification====&gt;</b>    |               |                |                  | <b>Deduction Amount</b> |                |  |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                     |               | 210            |                  |                         |                |  |  |  |
| 2041 - 00 - 101 - 63 - 00 - 02                     | <b>2</b>      | <b>132</b>     | <b>01-APR-23</b> | <b>40455</b>            | <b>40435</b>   |  |  |  |
| <b>&lt;====Deduction Classification====&gt;</b>    |               |                |                  | <b>Deduction Amount</b> |                |  |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                     |               | 20             |                  |                         |                |  |  |  |



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| <b>26 Motor Vehicles</b>                           |               |                |                  |                         |                |  |  |  |
|--|---------------|----------------|------------------|-------------------------|----------------|--|--|--|
| <b>128 Chief Pay and Accounts Office - PAKYONG</b> |               |                |                  |                         |                |  |  |  |
| <b>1 Voted</b>                                     | <b>Serial</b> | <b>Voucher</b> | <b>Voucher</b>   | <b>Gross</b>            | <b>Net</b>     |  |  |  |
| <b>&lt;====Voucher Classification====&gt;</b>      | <b>Number</b> | <b>Number</b>  | <b>Date</b>      | <b>Amount</b>           | <b>Amount</b>  |  |  |  |
| 2041 - 00 - 101 - 60 - 00 - 01                     | <b>1</b>      | <b>146</b>     | <b>06-APR-23</b> | <b>1857744</b>          | <b>1506022</b> |  |  |  |
| <b>&lt;====Deduction Classification====&gt;</b>    |               |                |                  | <b>Deduction Amount</b> |                |  |  |  |
| 8342 - 00 - 117 - 01 - 02 - 00                     |               | 36422          |                  |                         |                |  |  |  |
| 8011 - 00 - 107 - 00 - 00 - 00                     |               | 735            |                  |                         |                |  |  |  |
| 0216 - 01 - 106 - 02 - 00 - 00                     |               | 150            |                  |                         |                |  |  |  |
| 0070 - 60 - 800 - 03 - 00 - 00                     |               | 2000           |                  |                         |                |  |  |  |
| 8009 - 01 - 101 - 00 - 00 - 00                     |               | 308000         |                  |                         |                |  |  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                     |               | 4300           |                  |                         |                |  |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                     |               | 115            |                  |                         |                |  |  |  |
| 2041 - 00 - 101 - 60 - 00 - 01                     | <b>2</b>      | <b>440</b>     | <b>28-APR-23</b> | <b>1922900</b>          | <b>1493881</b> |  |  |  |
| <b>&lt;====Deduction Classification====&gt;</b>    |               |                |                  | <b>Deduction Amount</b> |                |  |  |  |
| 8342 - 00 - 117 - 01 - 02 - 00                     |               | 38614          |                  |                         |                |  |  |  |
| 8011 - 00 - 107 - 00 - 00 - 00                     |               | 735            |                  |                         |                |  |  |  |
| 8009 - 01 - 101 - 00 - 00 - 00                     |               | 383000         |                  |                         |                |  |  |  |
| 0216 - 01 - 106 - 02 - 00 - 00                     |               | 150            |                  |                         |                |  |  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                     |               | 4400           |                  |                         |                |  |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                     |               | 120            |                  |                         |                |  |  |  |
| 0070 - 60 - 800 - 03 - 00 - 00                     |               | 2000           |                  |                         |                |  |  |  |
| 2041 - 00 - 101 - 60 - 00 - 02                     | <b>4</b>      | <b>458</b>     | <b>28-APR-23</b> | <b>10500</b>            | <b>10495</b>   |  |  |  |
| <b>&lt;====Deduction Classification====&gt;</b>    |               |                |                  | <b>Deduction Amount</b> |                |  |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                     |               | 5              |                  |                         |                |  |  |  |
| 2041 - 00 - 101 - 60 - 00 - 02                     | <b>5</b>      | <b>459</b>     | <b>28-APR-23</b> | <b>10500</b>            | <b>10495</b>   |  |  |  |
| <b>&lt;====Deduction Classification====&gt;</b>    |               |                |                  | <b>Deduction Amount</b> |                |  |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                     |               | 5              |                  |                         |                |  |  |  |
| 2041 - 00 - 101 - 60 - 00 - 02                     | <b>3</b>      | <b>444</b>     | <b>28-APR-23</b> | <b>152500</b>           | <b>152445</b>  |  |  |  |
| <b>&lt;====Deduction Classification====&gt;</b>    |               |                |                  | <b>Deduction Amount</b> |                |  |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                     |               | 55             |                  |                         |                |  |  |  |

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| <b>26 Motor Vehicles</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> |  |  |  |
| 2041 - 00 - 101 - 64 - 00 - 01                    | <b>1</b>      | <b>109</b>     | <b>12-APR-23</b> | <b>466948</b>           | <b>417497</b> |  |  |  |
| <b>&lt;====Deduction Classification====&gt;</b>   |               |                |                  | <b>Deduction Amount</b> |               |  |  |  |
| 8342 - 00 - 117 - 01 - 00 - 00                    |               | 8336           |                  | <b>NET DED:-</b>        | <b>49451</b>  |  |  |  |
| 8011 - 00 - 107 - 00 - 00 - 00                    |               | 165            |                  | <b>DDO CODE:-</b>       | <b>261406</b> |  |  |  |
| 8009 - 01 - 101 - 00 - 00 - 00                    |               | 39000          |                  |                         |               |  |  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                    |               | 925            |                  |                         |               |  |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                    |               | 25             |                  |                         |               |  |  |  |
| 0070 - 60 - 800 - 03 - 00 - 00                    |               | 1000           |                  |                         |               |  |  |  |
| 2041 - 00 - 101 - 64 - 00 - 01                    | <b>6</b>      | <b>214</b>     | <b>20-APR-23</b> | <b>466948</b>           | <b>417497</b> |  |  |  |
| <b>&lt;====Deduction Classification====&gt;</b>   |               |                |                  | <b>Deduction Amount</b> |               |  |  |  |
| 8342 - 00 - 117 - 01 - 02 - 00                    |               | 8336           |                  | <b>NET DED:-</b>        | <b>49451</b>  |  |  |  |
| 8011 - 00 - 107 - 00 - 00 - 00                    |               | 165            |                  | <b>DDO CODE:-</b>       | <b>261406</b> |  |  |  |
| 8009 - 01 - 101 - 00 - 00 - 00                    |               | 39000          |                  |                         |               |  |  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                    |               | 925            |                  |                         |               |  |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                    |               | 25             |                  |                         |               |  |  |  |
| 0070 - 60 - 800 - 03 - 00 - 00                    |               | 1000           |                  |                         |               |  |  |  |
| 2041 - 00 - 101 - 64 - 00 - 02                    | <b>8</b>      | <b>216</b>     | <b>20-APR-23</b> | <b>9754</b>             | <b>9749</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>261406</b> |  |  |  |
| 2041 - 00 - 101 - 64 - 00 - 02                    | <b>3</b>      | <b>114</b>     | <b>12-APR-23</b> | <b>151500</b>           | <b>151435</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>261406</b> |  |  |  |
| 2041 - 00 - 101 - 64 - 00 - 02                    | <b>5</b>      | <b>116</b>     | <b>12-APR-23</b> | <b>9725</b>             | <b>9720</b>   |  |  |  |
| <b>&lt;====Deduction Classification====&gt;</b>   |               |                |                  | <b>Deduction Amount</b> |               |  |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                    |               | 5              |                  | <b>NET DED:-</b>        | <b>5</b>      |  |  |  |
|   |               |                |                  | <b>DDO CODE:-</b>       | <b>261406</b> |  |  |  |
| 2041 - 00 - 101 - 64 - 00 - 02                    | <b>9</b>      | <b>246</b>     | <b>21-APR-23</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>261406</b> |  |  |  |
| 2041 - 00 - 101 - 64 - 00 - 02                    | <b>7</b>      | <b>215</b>     | <b>20-APR-23</b> | <b>5663</b>             | <b>5658</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>261406</b> |  |  |  |
| 2041 - 00 - 101 - 64 - 00 - 02                    | <b>2</b>      | <b>113</b>     | <b>12-APR-23</b> | <b>29262</b>            | <b>29247</b>  |  |  |  |
| <b>&lt;====Deduction Classification====&gt;</b>   |               |                |                  | <b>Deduction Amount</b> |               |  |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                    |               | 15             |                  | <b>NET DED:-</b>        | <b>15</b>     |  |  |  |
|   |               |                |                  | <b>DDO CODE:-</b>       | <b>261406</b> |  |  |  |

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|  |  |  |  |  |  |  |                  |                |                |               |               |
|--|--|--|--|--|--|--|------------------|----------------|----------------|---------------|---------------|
| <b>26 Motor Vehicles</b>                             |  |  |  |  |  |  |                  |                |                |               |               |
| <b>129 Chief Pay and Accounts Office - SORENG</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> |
| 2041 - 00 - 101 - 64 - 00 - 02 4                     |  |  |  |  |  |  | 115              | 12-APR-23      | 207000         | 206910        |               |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount |                | NET DED:-      | 90            |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 90               |                | DDO CODE:-     | 261406        |               |
| <b>27 Parliamentary Affairs</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>    |
| <====Voucher Classification====>                     |  |  |  |  |  |  | <b>Number</b>    | <b>Number</b>  | <b>Date</b>    | <b>Amount</b> | <b>Amount</b> |
| 2014 - 00 - 114 - 24 - 60 - 01 41                    |  |  |  |  |  |  | 568              | 25-APR-23      | 668262         | 517262        |               |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount |                | NET DED:-      | 151000        |               |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 2000             |                | DDO CODE:-     | 270001        |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 55               |                |                |               |               |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 102500           |                |                |               |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 285              |                |                |               |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 22054            |                |                |               |               |
| 8658 - 00 - 112 - 00 - 00 - 00                       |  |  |  |  |  |  | 24106            |                |                |               |               |
| 2014 - 00 - 114 - 24 - 60 - 01 1                     |  |  |  |  |  |  | 145              | 01-APR-23      | 651602         | 501242        |               |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount |                | NET DED:-      | 150360        |               |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 2000             |                | DDO CODE:-     | 270001        |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 55               |                |                |               |               |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 102500           |                |                |               |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 285              |                |                |               |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 21414            |                |                |               |               |
| 8658 - 00 - 112 - 00 - 00 - 00                       |  |  |  |  |  |  | 24106            |                |                |               |               |
| 2014 - 00 - 114 - 24 - 60 - 02 43                    |  |  |  |  |  |  | 570              | 25-APR-23      | 123300         | 123235        |               |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount |                | NET DED:-      | 65            |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 65               |                | DDO CODE:-     | 270001        |               |
| 2014 - 00 - 114 - 24 - 60 - 02 42                    |  |  |  |  |  |  | 569              | 25-APR-23      | 1931850        | 1921845       |               |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount |                | NET DED:-      | 10005         |               |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 7800             |                | DDO CODE:-     | 270001        |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 205              |                |                |               |               |
| 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====>                     |  |  |  |  |  |  | <b>Serial</b>    | <b>Voucher</b> | <b>Voucher</b>    | <b>Gross</b>  | <b>Net</b>    |
| <====Deduction Classification====>                   |  |  |  |  |  |  | <b>Number</b>    | <b>Number</b>  | <b>Date</b>       | <b>Amount</b> | <b>Amount</b> |
| 2052 - 00 - 090 - 31 - 00 - 01 3                     |  |  |  |  |  |  | 147              | 01-APR-23      | 1050128           | 789701        |               |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount |                | <b>NET DED:-</b>  | <b>260427</b> |               |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 3100             |                | <b>DDO CODE:-</b> | <b>270001</b> |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 80               |                |                   |               |               |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  | 1000             |                |                   |               |               |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  |  |  |  |  | 100              |                |                   |               |               |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 213000           |                |                   |               |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 540              |                |                   |               |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 32978            |                |                   |               |               |
| 8658 - 00 - 112 - 00 - 00 - 00                       |  |  |  |  |  |  | 9629             |                |                   |               |               |
| 2052 - 00 - 090 - 31 - 00 - 01 39                    |  |  |  |  |  |  | 577              | 25-APR-23      | 1077288           | 814877        |               |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount |                | <b>NET DED:-</b>  | <b>262411</b> |               |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 3100             |                | <b>DDO CODE:-</b> | <b>270001</b> |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 80               |                |                   |               |               |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  | 2000             |                |                   |               |               |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  |  |  |  |  | 100              |                |                   |               |               |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 213000           |                |                   |               |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 540              |                |                   |               |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 33962            |                |                   |               |               |
| 8658 - 00 - 112 - 00 - 00 - 00                       |  |  |  |  |  |  | 9629             |                |                   |               |               |
| 2052 - 00 - 090 - 31 - 00 - 02 47                    |  |  |  |  |  |  | 585              | 25-APR-23      | 39150             | 39130         |               |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount |                | <b>NET DED:-</b>  | <b>20</b>     |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 20               |                | <b>DDO CODE:-</b> | <b>270001</b> |               |
| 2052 - 00 - 090 - 31 - 00 - 02 46                    |  |  |  |  |  |  | 584              | 25-APR-23      | 24000             | 23990         |               |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount |                | <b>NET DED:-</b>  | <b>10</b>     |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 10               |                | <b>DDO CODE:-</b> | <b>270001</b> |               |
| 2052 - 00 - 090 - 31 - 00 - 02 45                    |  |  |  |  |  |  | 583              | 25-APR-23      | 16050             | 16045         |               |
| <====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 - 02 42                    |  |  |  |  |  |  | 580              | 25-APR-23      | 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>270001</b> |               |

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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 - 02                       |  |  | 41               | 579            | 25-APR-23    | 327526       | 324571     |       |
| <====Deduction Classification====>                   |  |  | Deduction Amount |                |              | NET DED:-    | 2955       |       |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |                  |                |              | DDO CODE:-   | 270001     | 900   |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |                  |                |              |              |            | 55    |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |                  |                |              |              |            | 2000  |
| 2052 - 00 - 090 - 31 - 61 - 01                       |  |  | 40               | 578            | 25-APR-23    | 127690       | 116477     |       |
| <====Deduction Classification====>                   |  |  | Deduction Amount |                |              | NET DED:-    | 11213      |       |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |                  |                |              | DDO CODE:-   | 270001     | 575   |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |                  |                |              |              |            | 20    |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |                  |                |              |              |            | 60    |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |                  |                |              |              |            | 10558 |
| 2052 - 00 - 090 - 31 - 61 - 01                       |  |  | 2                | 146            | 01-APR-23    | 124630       | 113773     |       |
| <====Deduction Classification====>                   |  |  | Deduction Amount |                |              | NET DED:-    | 10857      |       |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |                  |                |              | DDO CODE:-   | 270001     | 525   |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |                  |                |              |              |            | 20    |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |                  |                |              |              |            | 60    |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |                  |                |              |              |            | 10252 |
| 2052 - 00 - 090 - 31 - 61 - 02                       |  |  | 43               | 581            | 25-APR-23    | 19050        | 19040      |       |
| <====Deduction Classification====>                   |  |  | Deduction Amount |                |              | NET DED:-    | 10         |       |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |                  |                |              | DDO CODE:-   | 270001     | 10    |
| 2052 - 00 - 090 - 31 - 61 - 02                       |  |  | 44               | 582            | 25-APR-23    | 9439         | 9434       |       |
| <====Deduction Classification====>                   |  |  | Deduction Amount |                |              | NET DED:-    | 5          |       |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |                  |                |              | DDO CODE:-   | 270001     | 5     |
| 2052 - 00 - 090 - 31 - 61 - 02                       |  |  | 38               | 576            | 25-APR-23    | 4000         |            |       |
| <====Deduction Classification====>                   |  |  | Deduction Amount |                |              | NET DED:-    |            |       |
|  |  |  |                  |                |              | DDO CODE:-   | 270001     |       |
| 2070 - 00 - 001 - 63 - 44 - 31                       |  |  | 61               | 1570           | 29-APR-23    | 450898       | 389209     |       |
| <====Deduction Classification====>                   |  |  | Deduction Amount |                |              | NET DED:-    | 61689      |       |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |                  |                |              | DDO CODE:-   | 270002     | 1650  |
| 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 |

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|  |  |  |  |  |  |  |                  |                |                   |               |               |
|--|--|--|--|--|--|--|------------------|----------------|-------------------|---------------|---------------|
| <b>27 Parliamentary Affairs</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>    |  |  |  |  |  |  |                  |                |                   |               |               |
| 8658 - 00 - 112 - 00 - 00 - 00                       |  |  |  |  |  |  | 1000             |                |                   |               |               |
| 2070 - 00 - 001 - 63 - 44 - 31 60                    |  |  |  |  |  |  | 1569             | 29-APR-23      | 446450            | 444245        |               |
| <b>&lt;=====Deduction Classification=====&gt;</b>    |  |  |  |  |  |  | Deduction Amount |                | <b>NET DED:-</b>  | 2205          |               |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 200              |                | <b>DDO CODE:-</b> | 270002        |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 5                |                |                   |               |               |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  | 2000             |                |                   |               |               |
| 2070 - 00 - 001 - 63 - 44 - 31 62                    |  |  |  |  |  |  | 1571             | 29-APR-23      | 57150             | 57120         |               |
| <b>&lt;=====Deduction Classification=====&gt;</b>    |  |  |  |  |  |  | Deduction Amount |                | <b>NET DED:-</b>  | 30            |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 30               |                | <b>DDO CODE:-</b> | 270002        |               |
| 2070 - 00 - 001 - 63 - 44 - 31 15                    |  |  |  |  |  |  | 433              | 06-APR-23      | 450898            | 389209        |               |
| <b>&lt;=====Deduction Classification=====&gt;</b>    |  |  |  |  |  |  | Deduction Amount |                | <b>NET DED:-</b>  | 61689         |               |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 1650             |                | <b>DDO CODE:-</b> | 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 16                    |  |  |  |  |  |  | 434              | 06-APR-23      | 396450            | 394245        |               |
| <b>&lt;=====Deduction Classification=====&gt;</b>    |  |  |  |  |  |  | Deduction Amount |                | <b>NET DED:-</b>  | 2205          |               |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 200              |                | <b>DDO CODE:-</b> | 270002        |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 5                |                |                   |               |               |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  | 2000             |                |                   |               |               |
| <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> |
| 2062 - 00 - 103 - 62 - 44 - 01 13                    |  |  |  |  |  |  | 888              | 27-APR-23      | 2850113           | 2603928       |               |
| <b>&lt;=====Deduction Classification=====&gt;</b>    |  |  |  |  |  |  | Deduction Amount |                | <b>NET DED:-</b>  | 246185        |               |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 6625             |                | <b>DDO CODE:-</b> | 270003        |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 180              |                |                   |               |               |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  | 14500            |                |                   |               |               |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  |  |  |  |  | 150              |                |                   |               |               |

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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 |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  |                  |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 135000           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 450              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 89280            |                |              |              |            |
| 2062 - 00 - 103 - 62 - 44 - 01 1                     |  |  |  |  |  |  | 143              | 01-APR-23      | 2684236      | 2449146      |            |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                |              |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 6000             |                | NET DED:-    | 235090       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 165              |                | DDO CODE:-   | 270003       |            |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  | 14500            |                |              |              |            |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  |  |  |  |  | 150              |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 135000           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 450              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 78825            |                |              |              |            |
| 2062 - 00 - 103 - 62 - 44 - 01 5                     |  |  |  |  |  |  | 442              | 06-APR-23      | 23943        | 19173        |            |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 15               |                | NET DED:-    | 4770         |            |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 4755             |                | DDO CODE:-   | 270003       |            |
| 2062 - 00 - 103 - 62 - 44 - 02 15                    |  |  |  |  |  |  | 1375             | 28-APR-23      | 87300        | 87255        |            |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 45               |                | NET DED:-    | 45           |            |
|  |  |  |  |  |  |  |                  |                | DDO CODE:-   | 270003       |            |
| 2062 - 00 - 103 - 62 - 44 - 02 12                    |  |  |  |  |  |  | 887              | 27-APR-23      | 175150       | 174710       |            |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                |              |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 400              |                | NET DED:-    | 440          |            |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 40               |                | DDO CODE:-   | 270003       |            |
| 2062 - 00 - 103 - 62 - 44 - 02 14                    |  |  |  |  |  |  | 1374             | 28-APR-23      | 9439         | 9434         |            |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 5                |                | NET DED:-    | 5            |            |
|  |  |  |  |  |  |  |                  |                | 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                       | <b>67</b>     | <b>1016</b>    | <b>28-APR-23</b> | <b>5081347</b>          | <b>3910842</b>   |                |  |  |
| <b>&lt;====Deduction Classification====&gt;</b>      |               |                |                  | <b>Deduction Amount</b> | <b>NET DED:-</b> | <b>1170505</b> |  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                       |               | 13325          |                  | <b>DDO CODE:-</b>       | <b>280001</b>    |                |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |               | 355            |                  |                         |                  |                |  |  |
| 0070 - 60 - 800 - 03 - 00 - 00                       |               | 17500          |                  |                         |                  |                |  |  |
| 0216 - 01 - 106 - 02 - 00 - 00                       |               | 2100           |                  |                         |                  |                |  |  |
| 8009 - 01 - 101 - 00 - 00 - 00                       |               | 998250         |                  |                         |                  |                |  |  |
| 8011 - 00 - 107 - 00 - 00 - 00                       |               | 2835           |                  |                         |                  |                |  |  |
| 8342 - 00 - 117 - 01 - 02 - 00                       |               | 136140         |                  |                         |                  |                |  |  |
| 2052 - 00 - 090 - 29 - 00 - 01                       | <b>72</b>     | <b>1370</b>    | <b>28-APR-23</b> | <b>100000</b>           | <b>99995</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>280001</b>    |                |  |  |
| 2052 - 00 - 090 - 29 - 00 - 01                       | <b>16</b>     | <b>303</b>     | <b>01-APR-23</b> | <b>5050333</b>          | <b>3915328</b>   |                |  |  |
| <b>&lt;====Deduction Classification====&gt;</b>      |               |                |                  | <b>Deduction Amount</b> | <b>NET DED:-</b> | <b>1135005</b> |  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                       |               | 13325          |                  | <b>DDO CODE:-</b>       | <b>280001</b>    |                |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |               | 355            |                  |                         |                  |                |  |  |
| 0070 - 60 - 800 - 03 - 00 - 00                       |               | 17500          |                  |                         |                  |                |  |  |
| 0216 - 01 - 106 - 02 - 00 - 00                       |               | 2100           |                  |                         |                  |                |  |  |
| 8009 - 01 - 101 - 00 - 00 - 00                       |               | 962750         |                  |                         |                  |                |  |  |
| 8011 - 00 - 107 - 00 - 00 - 00                       |               | 2835           |                  |                         |                  |                |  |  |
| 8342 - 00 - 117 - 01 - 02 - 00                       |               | 136140         |                  |                         |                  |                |  |  |
| 2052 - 00 - 090 - 29 - 00 - 02                       | <b>65</b>     | <b>1014</b>    | <b>28-APR-23</b> | <b>324500</b>           | <b>324235</b>    |                |  |  |
| <b>&lt;====Deduction Classification====&gt;</b>      |               |                |                  | <b>Deduction Amount</b> | <b>NET DED:-</b> | <b>265</b>     |  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                       |               | 125            |                  | <b>DDO CODE:-</b>       | <b>280001</b>    |                |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |               | 140            |                  |                         |                  |                |  |  |
| 2052 - 00 - 090 - 29 - 00 - 02                       | <b>80</b>     | <b>1563</b>    | <b>29-APR-23</b> | <b>18720</b>            | <b>18710</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>280001</b>    |                |  |  |
| 2052 - 00 - 090 - 29 - 00 - 02                       | <b>66</b>     | <b>1015</b>    | <b>28-APR-23</b> | <b>33725</b>            | <b>33710</b>     |                |  |  |
| <b>&lt;====Deduction Classification====&gt;</b>      |               |                |                  | <b>Deduction Amount</b> | <b>NET DED:-</b> | <b>15</b>      |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |               | 15             |                  | <b>DDO CODE:-</b>       | <b>280001</b>    |                |  |  |
| 2052 - 00 - 090 - 29 - 00 - 02                       | <b>81</b>     | <b>1564</b>    | <b>29-APR-23</b> | <b>97350</b>            | <b>97300</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>280001</b>    |                |  |  |



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| <b>28 Department of Personnel</b>                    |  |  |                  |                   |                 |                 |               |  |
|--|--|--|------------------|-------------------|-----------------|-----------------|---------------|--|
| <b>1 Chief Pay and Accounts Office - HEADQUARTER</b> |  |  |                  |                   |                 |                 |               |  |
| <===Voucher Classification===>                       |  |  | Serial<br>Number | Voucher<br>Number | Voucher<br>Date | Gross<br>Amount | Net<br>Amount |  |
| 2052 - 00 - 090 - 45 - 00 - 01                       |  |  | 24               | 430               | 04-APR-23       | 64976           | 64971         |  |
| <=====Deduction Classification=====>                 |  |  | Deduction Amount |                   |                 | NET DED:-       | 5             |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |                  | 5                 |                 | DDO CODE:-      | 280003        |  |
| 2052 - 00 - 090 - 45 - 00 - 01                       |  |  | 68               | 1021              | 28-APR-23       | 1325922         | 1085790       |  |
| <=====Deduction Classification=====>                 |  |  | Deduction Amount |                   |                 | NET DED:-       | 240132        |  |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |                  | 3725              |                 | DDO CODE:-      | 280003        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |                  | 100               |                 |                 |               |  |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |                  | 3000              |                 |                 |               |  |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  |                  | 250               |                 |                 |               |  |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |                  | 181500            |                 |                 |               |  |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |                  | 675               |                 |                 |               |  |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |                  | 42382             |                 |                 |               |  |
| 8658 - 00 - 112 - 00 - 00 - 00                       |  |  |                  | 8500              |                 |                 |               |  |
| 2052 - 00 - 090 - 45 - 00 - 01                       |  |  | 19               | 82                | 01-APR-23       | 1325922         | 1090790       |  |
| <=====Deduction Classification=====>                 |  |  | Deduction Amount |                   |                 | NET DED:-       | 235132        |  |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |                  | 3725              |                 | DDO CODE:-      | 280003        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |                  | 100               |                 |                 |               |  |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |                  | 1000              |                 |                 |               |  |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  |                  | 250               |                 |                 |               |  |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |                  | 178500            |                 |                 |               |  |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |                  | 675               |                 |                 |               |  |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |                  | 42382             |                 |                 |               |  |
| 8658 - 00 - 112 - 00 - 00 - 00                       |  |  |                  | 8500              |                 |                 |               |  |
| 2052 - 00 - 090 - 45 - 00 - 01                       |  |  | 20               | 83                | 01-APR-23       | 315100          | 313395        |  |
| <=====Deduction Classification=====>                 |  |  | Deduction Amount |                   |                 | NET DED:-       | 1705          |  |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |                  | 200               |                 | DDO CODE:-      | 280003        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |                  | 5                 |                 |                 |               |  |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |                  | 1500              |                 |                 |               |  |
| 2052 - 00 - 090 - 45 - 00 - 02                       |  |  | 23               | 426               | 04-APR-23       | 29262           | 29247         |  |
| <=====Deduction Classification=====>                 |  |  | Deduction Amount |                   |                 | NET DED:-       | 15            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |                  | 15                |                 | 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 - 45 - 00 - 02                       |  | <b>22</b> | <b>425</b>  | <b>04-APR-23</b> |  |  | <b>90210</b>      | <b>90165</b>  |  |
| <====Deduction Classification====> Deduction Amount  |  |           |             |                  |  |  |                   |               |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |           | 45          |                  |  |  | <b>NET DED:-</b>  | <b>45</b>     |  |
|  |  |           |             |                  |  |  | <b>DDO CODE:-</b> | <b>280003</b> |  |
| 2052 - 00 - 090 - 45 - 00 - 02                       |  | <b>21</b> | <b>424</b>  | <b>04-APR-23</b> |  |  | <b>38725</b>      | <b>38710</b>  |  |
| <====Deduction Classification====> Deduction Amount  |  |           |             |                  |  |  |                   |               |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |           | 15          |                  |  |  | <b>NET DED:-</b>  | <b>15</b>     |  |
|  |  |           |             |                  |  |  | <b>DDO CODE:-</b> | <b>280003</b> |  |
| 2052 - 00 - 090 - 45 - 00 - 02                       |  | <b>82</b> | <b>1596</b> | <b>29-APR-23</b> |  |  | <b>81480</b>      | <b>81435</b>  |  |
| <====Deduction Classification====> Deduction Amount  |  |           |             |                  |  |  |                   |               |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |           | 45          |                  |  |  | <b>NET DED:-</b>  | <b>45</b>     |  |
|  |  |           |             |                  |  |  | <b>DDO CODE:-</b> | <b>280003</b> |  |
| 2052 - 00 - 090 - 45 - 00 - 02                       |  | <b>71</b> | <b>1024</b> | <b>28-APR-23</b> |  |  | <b>38725</b>      | <b>38710</b>  |  |
| <====Deduction Classification====> Deduction Amount  |  |           |             |                  |  |  |                   |               |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |           | 15          |                  |  |  | <b>NET DED:-</b>  | <b>15</b>     |  |
|  |  |           |             |                  |  |  | <b>DDO CODE:-</b> | <b>280003</b> |  |
| 2052 - 00 - 090 - 45 - 00 - 02                       |  | <b>69</b> | <b>1022</b> | <b>28-APR-23</b> |  |  | <b>87300</b>      | <b>87255</b>  |  |
| <====Deduction Classification====> Deduction Amount  |  |           |             |                  |  |  |                   |               |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |           | 45          |                  |  |  | <b>NET DED:-</b>  | <b>45</b>     |  |
|  |  |           |             |                  |  |  | <b>DDO CODE:-</b> | <b>280003</b> |  |
| 2052 - 00 - 090 - 45 - 00 - 02                       |  | <b>70</b> | <b>1023</b> | <b>28-APR-23</b> |  |  | <b>28317</b>      | <b>28302</b>  |  |
| <====Deduction Classification====> Deduction Amount  |  |           |             |                  |  |  |                   |               |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |           | 15          |                  |  |  | <b>NET DED:-</b>  | <b>15</b>     |  |
|  |  |           |             |                  |  |  | <b>DDO CODE:-</b> | <b>280003</b> |  |
| 2052 - 00 - 090 - 46 - 00 - 01                       |  | <b>73</b> | <b>1372</b> | <b>28-APR-23</b> |  |  | <b>624710</b>     | <b>570786</b> |  |
| <====Deduction Classification====> Deduction Amount  |  |           |             |                  |  |  |                   |               |  |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |           | 1200        |                  |  |  | <b>NET DED:-</b>  | <b>53924</b>  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |           | 35          |                  |  |  | <b>DDO CODE:-</b> | <b>280004</b> |  |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |           | 5000        |                  |  |  |                   |               |  |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |           | 40000       |                  |  |  |                   |               |  |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |           | 195         |                  |  |  |                   |               |  |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |           | 7494        |                  |  |  |                   |               |  |
| 2052 - 00 - 090 - 46 - 00 - 01                       |  | <b>17</b> | <b>313</b>  | <b>01-APR-23</b> |  |  | <b>280450</b>     | <b>232368</b> |  |
| <====Deduction Classification====> Deduction Amount  |  |           |             |                  |  |  |                   |               |  |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |           | 800         |                  |  |  | <b>NET DED:-</b>  | <b>48082</b>  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |           | 25          |                  |  |  | <b>DDO CODE:-</b> | <b>280004</b> |  |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |           | 40000       |                  |  |  |                   |               |  |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |           | 195         |                  |  |  |                   |               |  |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |           | 7062        |                  |  |  |                   |               |  |

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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 - 46 - 00 - 01                       |  |  | 18               | 314            | 01-APR-23    | 322400       | 319990            |  |
| <=====Deduction Classification=====>                 |  |  | Deduction Amount |                |              | NET DED:-    | 2410              |  |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |                  |                |              | 400          | DDO CODE:- 280004 |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |                  |                |              | 10           |                   |  |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |                  |                |              | 2000         |                   |  |
| 2052 - 00 - 090 - 46 - 00 - 02                       |  |  | 74               | 1373           | 28-APR-23    | 24000        | 23990             |  |
| <=====Deduction Classification=====>                 |  |  | Deduction Amount |                |              | NET DED:-    | 10                |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |                  |                |              | 10           | DDO CODE:- 280004 |  |
| 2070 - 00 - 003 - 30 - 00 - 40                       |  |  | 14               | 428            | 04-APR-23    | 85272        | 65230             |  |
| <=====Deduction Classification=====>                 |  |  | Deduction Amount |                |              | NET DED:-    | 20042             |  |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |                  |                |              | 200          | DDO CODE:- 280002 |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |                  |                |              | 5            |                   |  |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |                  |                |              | 1000         |                   |  |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  |                  |                |              | 1200         |                   |  |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |                  |                |              | 7517         |                   |  |
| 8658 - 00 - 112 - 00 - 00 - 00                       |  |  |                  |                |              | 10000        |                   |  |
| 8658 - 00 - 123 - 00 - 00 - 00                       |  |  |                  |                |              | 120          |                   |  |
| 2070 - 00 - 003 - 30 - 00 - 40                       |  |  | 55               | 997            | 28-APR-23    | 98736        | 78469             |  |
| <=====Deduction Classification=====>                 |  |  | Deduction Amount |                |              | NET DED:-    | 20267             |  |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |                  |                |              | 200          | DDO CODE:- 280002 |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |                  |                |              | 5            |                   |  |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |                  |                |              | 1000         |                   |  |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  |                  |                |              | 1200         |                   |  |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |                  |                |              | 7742         |                   |  |
| 8658 - 00 - 112 - 00 - 00 - 00                       |  |  |                  |                |              | 10000        |                   |  |
| 8658 - 00 - 123 - 00 - 00 - 00                       |  |  |                  |                |              | 120          |                   |  |
| 2070 - 00 - 003 - 44 - 00 - 01                       |  |  | 1                | 133            | 01-APR-23    | 926595       | 774953            |  |
| <=====Deduction Classification=====>                 |  |  | Deduction Amount |                |              | NET DED:-    | 151642            |  |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |                  |                |              | 2475         | DDO CODE:- 280002 |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |                  |                |              | 65           |                   |  |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |                  |                |              | 3500         |                   |  |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |                  |                |              | 110000       |                   |  |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |                  |                |              | 445          |                   |  |

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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</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                                     | 34157         |                |                  |                   |               |  |
| 8658 - 00 - 112 - 00 - 00 - 00                                     | 1000          |                |                  |                   |               |  |
| 2070 - 00 - 003 - 44 - 00 - 01                                     | <b>54</b>     | <b>996</b>     | <b>28-APR-23</b> | <b>950259</b>     | <b>782547</b> |  |
| <b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b> |               |                |                  |                   |               |  |
|  |               |                |                  | <b>NET DED:-</b>  | <b>167712</b> |  |
|  |               |                |                  | <b>DDO CODE:-</b> | <b>280002</b> |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                     | 2525          |                |                  |                   |               |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                     | 65            |                |                  |                   |               |  |
| 0070 - 60 - 800 - 03 - 00 - 00                                     | 3500          |                |                  |                   |               |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                     | 125000        |                |                  |                   |               |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                     | 445           |                |                  |                   |               |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                     | 35177         |                |                  |                   |               |  |
| 8658 - 00 - 112 - 00 - 00 - 00                                     | 1000          |                |                  |                   |               |  |
| 2070 - 00 - 003 - 44 - 00 - 13                                     | <b>53</b>     | <b>1020</b>    | <b>28-APR-23</b> | <b>6163</b>       | <b>0</b>      |  |
| <b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b> |               |                |                  |                   |               |  |
|  |               |                |                  | <b>NET DED:-</b>  | <b>6163</b>   |  |
|  |               |                |                  | <b>DDO CODE:-</b> | <b>280002</b> |  |
| 0801 - 01 - 800 - 01 - 00 - 00                                     | 6163          |                |                  |                   |               |  |
| 2070 - 00 - 003 - 44 - 00 - 13                                     | <b>52</b>     | <b>1019</b>    | <b>28-APR-23</b> | <b>4500</b>       | <b>0</b>      |  |
| <b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b> |               |                |                  |                   |               |  |
|  |               |                |                  | <b>NET DED:-</b>  | <b>4500</b>   |  |
|  |               |                |                  | <b>DDO CODE:-</b> | <b>280002</b> |  |
| 0041 - 00 - 102 - 00 - 00 - 00                                     | 4500          |                |                  |                   |               |  |
| 2070 - 00 - 003 - 44 - 00 - 13                                     | <b>51</b>     | <b>1018</b>    | <b>28-APR-23</b> | <b>1800</b>       | <b>0</b>      |  |
| <b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b> |               |                |                  |                   |               |  |
|  |               |                |                  | <b>NET DED:-</b>  | <b>1800</b>   |  |
|  |               |                |                  | <b>DDO CODE:-</b> | <b>280002</b> |  |
| 0041 - 00 - 102 - 00 - 00 - 00                                     | 1800          |                |                  |                   |               |  |
| <b>29 Planning and 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> |  |
| 3451 - 00 - 090 - 30 - 00 - 01                                     | 3             | 586            | 25-APR-23        | 3349763           | 2505656       |  |
| <b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b> |               |                |                  |                   |               |  |
|  |               |                |                  | <b>NET DED:-</b>  | <b>844107</b> |  |
|  |               |                |                  | <b>DDO CODE:-</b> | <b>290001</b> |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                     | 7650          |                |                  |                   |               |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                     | 210           |                |                  |                   |               |  |
| 0070 - 60 - 800 - 03 - 00 - 00                                     | 14000         |                |                  |                   |               |  |
| 0216 - 01 - 106 - 02 - 00 - 00                                     | 650           |                |                  |                   |               |  |

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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 |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  |                  |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 618271           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 2205             |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 85674            |                |              |              |            |
| 8658 - 00 - 112 - 00 - 00 - 00                       |  |  |  |  |  |  | 115447           |                |              |              |            |
| 3451 - 00 - 090 - 30 - 00 - 01 1                     |  |  |  |  |  |  | 93               | 01-APR-23      | 3320895      | 2514394      |            |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 806501     |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 7775             |                |              | DDO CODE:-   | 290001     |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 215              |                |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  | 14000            |                |              |              |            |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  |  |  |  |  | 650              |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 603271           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 2085             |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 83190            |                |              |              |            |
| 8658 - 00 - 112 - 00 - 00 - 00                       |  |  |  |  |  |  | 95315            |                |              |              |            |
| 3451 - 00 - 090 - 30 - 00 - 02 4                     |  |  |  |  |  |  | 587              | 25-APR-23      | 27900        | 27885        |            |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 15         |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 15               |                |              | DDO CODE:-   | 290001     |
| 3451 - 00 - 090 - 30 - 00 - 13 2                     |  |  |  |  |  |  | 472              | 19-APR-23      | 4500         | 0            |            |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 4500       |
| 0041 - 00 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 4500             |                |              | DDO CODE:-   | 290001     |
| 3454 - 02 - 112 - 00 - 00 - 01 17                    |  |  |  |  |  |  | 1256             | 28-APR-23      | 2028204      | 1623880      |            |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 404324     |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 5450             |                |              | DDO CODE:-   | 290002     |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 145              |                |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  | 6000             |                |              |              |            |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  |  |  |  |  | 150              |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 305500           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 1365             |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 85714            |                |              |              |            |

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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 |           |  |  |                   |                  |               |
| 3454 - 02 - 112 - 00 - 00 - 01                       | 16             | 917          | 27-APR-23 |  |  | 10935             | 10930            |               |
| <====Deduction Classification====> Deduction Amount  |                |              |           |  |  |                   | <b>NET DED:-</b> | <b>5</b>      |
| 0030 - 02 - 102 - 00 - 00 - 00                       |                |              | 5         |  |  | <b>DDO CODE:-</b> | <b>290002</b>    |               |
| 3454 - 02 - 112 - 00 - 00 - 01                       | 7              | 18           | 01-APR-23 |  |  | 1970794           | 1599958          |               |
| <====Deduction Classification====> Deduction Amount  |                |              |           |  |  |                   | <b>NET DED:-</b> | <b>370836</b> |
| 0028 - 00 - 107 - 00 - 00 - 00                       |                |              | 5450      |  |  | <b>DDO CODE:-</b> | <b>290002</b>    |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |                |              | 145       |  |  |                   |                  |               |
| 0070 - 60 - 800 - 03 - 00 - 00                       |                |              | 5000      |  |  |                   |                  |               |
| 0216 - 01 - 106 - 02 - 00 - 00                       |                |              | 150       |  |  |                   |                  |               |
| 8009 - 01 - 101 - 00 - 00 - 00                       |                |              | 275500    |  |  |                   |                  |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |                |              | 1365      |  |  |                   |                  |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |                |              | 83226     |  |  |                   |                  |               |
| 3454 - 02 - 112 - 00 - 00 - 02                       | 9              | 910          | 27-APR-23 |  |  | 87675             | 87635            |               |
| <====Deduction Classification====> Deduction Amount  |                |              |           |  |  |                   | <b>NET DED:-</b> | <b>40</b>     |
| 0030 - 02 - 102 - 00 - 00 - 00                       |                |              | 40        |  |  | <b>DDO CODE:-</b> | <b>290002</b>    |               |
| 3454 - 02 - 112 - 00 - 00 - 02                       | 14             | 915          | 27-APR-23 |  |  | 132835            | 132770           |               |
| <====Deduction Classification====> Deduction Amount  |                |              |           |  |  |                   | <b>NET DED:-</b> | <b>65</b>     |
| 0030 - 02 - 102 - 00 - 00 - 00                       |                |              | 65        |  |  | <b>DDO CODE:-</b> | <b>290002</b>    |               |
| 3454 - 02 - 201 - 48 - 00 - 01                       | 8              | 909          | 27-APR-23 |  |  | 1030504           | 881111           |               |
| <====Deduction Classification====> Deduction Amount  |                |              |           |  |  |                   | <b>NET DED:-</b> | <b>149393</b> |
| 0028 - 00 - 107 - 00 - 00 - 00                       |                |              | 2600      |  |  | <b>DDO CODE:-</b> | <b>290002</b>    |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |                |              | 65        |  |  |                   |                  |               |
| 0070 - 60 - 800 - 03 - 00 - 00                       |                |              | 4000      |  |  |                   |                  |               |
| 8009 - 01 - 101 - 00 - 00 - 00                       |                |              | 100000    |  |  |                   |                  |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |                |              | 735       |  |  |                   |                  |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |                |              | 41993     |  |  |                   |                  |               |
| 3454 - 02 - 206 - 65 - 00 - 02                       | 15             | 916          | 27-APR-23 |  |  | 135005            | 134940           |               |
| <====Deduction Classification====> Deduction Amount  |                |              |           |  |  |                   | <b>NET DED:-</b> | <b>65</b>     |
| 0030 - 02 - 102 - 00 - 00 - 00                       |                |              | 65        |  |  | <b>DDO CODE:-</b> | <b>290002</b>    |               |
| 3454 - 02 - 800 - 60 - 00 - 01                       | 19             | 1258         | 28-APR-23 |  |  | 843036            | 650633           |               |
| <====Deduction Classification====> Deduction Amount  |                |              |           |  |  |                   | <b>NET DED:-</b> | <b>192403</b> |
| 0028 - 00 - 107 - 00 - 00 - 00                       |                |              | 2000      |  |  | <b>DDO CODE:-</b> | <b>290002</b>    |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |                |              | 50        |  |  |                   |                  |               |
| 0070 - 60 - 800 - 03 - 00 - 00                       |                |              | 3000      |  |  |                   |                  |               |

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| <b>29 Planning and Development</b>                   |  |  |  |  |  |  |                  |                   |                  |                   |               |
|--|--|--|--|--|--|--|------------------|-------------------|------------------|-------------------|---------------|
| <b>1 Chief Pay and Accounts Office - HEADQUARTER</b> |  |  |  |  |  |  |                  |                   |                  |                   |               |
| <====Voucher Classification====>                     |  |  |  |  |  |  | Serial<br>Number | Voucher<br>Number | Voucher<br>Date  | Gross<br>Amount   | Net<br>Amount |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  |                  |                   |                  |                   |               |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 165000           |                   |                  |                   |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 645              |                   |                  |                   |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 21708            |                   |                  |                   |               |
| 3454 - 02 - 800 - 60 - 00 - 01                       |  |  |  |  |  |  | <b>1</b>         | <b>13</b>         | <b>01-APR-23</b> | <b>821668</b>     | <b>639895</b> |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                   |                  | <b>NET DED:-</b>  | <b>181773</b> |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 2000             |                   |                  | <b>DDO CODE:-</b> | <b>290002</b> |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 50               |                   |                  |                   |               |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  | 3000             |                   |                  |                   |               |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 155000           |                   |                  |                   |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 645              |                   |                  |                   |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 21078            |                   |                  |                   |               |
| 3454 - 02 - 800 - 61 - 00 - 01                       |  |  |  |  |  |  | <b>2</b>         | <b>14</b>         | <b>01-APR-23</b> | <b>1182182</b>    | <b>971042</b> |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                   |                  | <b>NET DED:-</b>  | <b>211140</b> |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 3450             |                   |                  | <b>DDO CODE:-</b> | <b>290002</b> |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 90               |                   |                  |                   |               |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  | 2000             |                   |                  |                   |               |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 160200           |                   |                  |                   |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 720              |                   |                  |                   |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 40922            |                   |                  |                   |               |
| 8658 - 00 - 112 - 00 - 00 - 00                       |  |  |  |  |  |  | 3758             |                   |                  |                   |               |
| 3454 - 02 - 800 - 61 - 00 - 01                       |  |  |  |  |  |  | <b>18</b>        | <b>1257</b>       | <b>28-APR-23</b> | <b>1212586</b>    | <b>998221</b> |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                   |                  | <b>NET DED:-</b>  | <b>214365</b> |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 3450             |                   |                  | <b>DDO CODE:-</b> | <b>290002</b> |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 90               |                   |                  |                   |               |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  | 2000             |                   |                  |                   |               |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 162200           |                   |                  |                   |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 720              |                   |                  |                   |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 42147            |                   |                  |                   |               |
| 8658 - 00 - 112 - 00 - 00 - 00                       |  |  |  |  |  |  | 3758             |                   |                  |                   |               |

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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 |           |  |  |                   |                  |               |
| 3454 - 02 - 800 - 62 - 00 - 01                       | 12             | 913          | 27-APR-23 |  |  | 556234            | 483392           |               |
| <====Deduction Classification====> Deduction Amount  |                |              |           |  |  |                   | <b>NET DED:-</b> | <b>72842</b>  |
| 0028 - 00 - 107 - 00 - 00 - 00                       |                | 1450         |           |  |  | <b>DDO CODE:-</b> | <b>290002</b>    |               |
| 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                       |                | 410          |           |  |  |                   |                  |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |                | 19942        |           |  |  |                   |                  |               |
| 3454 - 02 - 800 - 62 - 00 - 01                       | 3              | 15           | 01-APR-23 |  |  | 542318            | 470055           |               |
| <====Deduction Classification====> Deduction Amount  |                |              |           |  |  |                   | <b>NET DED:-</b> | <b>72263</b>  |
| 0028 - 00 - 107 - 00 - 00 - 00                       |                | 1450         |           |  |  | <b>DDO CODE:-</b> | <b>290002</b>    |               |
| 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                       |                | 410          |           |  |  |                   |                  |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |                | 19363        |           |  |  |                   |                  |               |
| 3454 - 02 - 800 - 62 - 00 - 02                       | 13             | 914          | 27-APR-23 |  |  | 28317             | 28302            |               |
| <====Deduction Classification====> Deduction Amount  |                |              |           |  |  |                   | <b>NET DED:-</b> | <b>15</b>     |
| 0030 - 02 - 102 - 00 - 00 - 00                       |                | 15           |           |  |  | <b>DDO CODE:-</b> | <b>290002</b>    |               |
| 3454 - 02 - 800 - 62 - 00 - 02                       | 10             | 911          | 27-APR-23 |  |  | 300000            | 299860           |               |
| <====Deduction Classification====> Deduction Amount  |                |              |           |  |  |                   | <b>NET DED:-</b> | <b>140</b>    |
| 0030 - 02 - 102 - 00 - 00 - 00                       |                | 140          |           |  |  | <b>DDO CODE:-</b> | <b>290002</b>    |               |
| 3454 - 02 - 800 - 63 - 00 - 01                       | 6              | 17           | 01-APR-23 |  |  | 1063442           | 849183           |               |
| <====Deduction Classification====> Deduction Amount  |                |              |           |  |  |                   | <b>NET DED:-</b> | <b>214259</b> |
| 0028 - 00 - 107 - 00 - 00 - 00                       |                | 2800         |           |  |  | <b>DDO CODE:-</b> | <b>290002</b>    |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |                | 75           |           |  |  |                   |                  |               |
| 0070 - 60 - 800 - 03 - 00 - 00                       |                | 3500         |           |  |  |                   |                  |               |
| 8009 - 01 - 101 - 00 - 00 - 00                       |                | 165000       |           |  |  |                   |                  |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |                | 675          |           |  |  |                   |                  |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |                | 42209        |           |  |  |                   |                  |               |
| 3454 - 02 - 800 - 63 - 00 - 01                       | 11             | 912          | 27-APR-23 |  |  | 1089692           | 859731           |               |
| <====Deduction Classification====> Deduction Amount  |                |              |           |  |  |                   | <b>NET DED:-</b> | <b>229961</b> |
| 0028 - 00 - 107 - 00 - 00 - 00                       |                | 2800         |           |  |  | <b>DDO CODE:-</b> | <b>290002</b>    |               |



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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>    |               |                |                |                         |                   |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |               | 75             |                |                         |                   |               |
| 0070 - 60 - 800 - 03 - 00 - 00                       |               | 3000           |                |                         |                   |               |
| 8009 - 01 - 101 - 00 - 00 - 00                       |               | 180000         |                |                         |                   |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |               | 615            |                |                         |                   |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |               | 43471          |                |                         |                   |               |
| <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>     |               |
| 3454 - 02 - 201 - 47 - 00 - 01                       | 4             | 16             | 01-APR-23      | 1003274                 | 845657            |               |
| <b>&lt;=====Deduction Classification=====&gt;</b>    |               |                |                |                         |                   |               |
|  |               |                |                | <b>Deduction Amount</b> | <b>NET DED:-</b>  | <b>157617</b> |
|  |               |                |                |                         | <b>DDO CODE:-</b> | <b>290002</b> |
| 0028 - 00 - 107 - 00 - 00 - 00                       |               | 2600           |                |                         |                   |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |               | 65             |                |                         |                   |               |
| 0070 - 60 - 800 - 03 - 00 - 00                       |               | 3500           |                |                         |                   |               |
| 8009 - 01 - 101 - 00 - 00 - 00                       |               | 110000         |                |                         |                   |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |               | 675            |                |                         |                   |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |               | 40777          |                |                         |                   |               |
| <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                       | 3             | 12             | 01-APR-23      | 3229848                 | 2947878           |               |
| <b>&lt;=====Deduction Classification=====&gt;</b>    |               |                |                |                         |                   |               |
|  |               |                |                | <b>Deduction Amount</b> | <b>NET DED:-</b>  | <b>281970</b> |
|  |               |                |                |                         | <b>DDO CODE:-</b> | <b>300001</b> |
| 0028 - 00 - 107 - 00 - 00 - 00                       |               | 11250          |                |                         |                   |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |               | 305            |                |                         |                   |               |
| 0070 - 60 - 800 - 03 - 00 - 00                       |               | 2000           |                |                         |                   |               |
| 0216 - 01 - 106 - 02 - 00 - 00                       |               | 1500           |                |                         |                   |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |               | 900            |                |                         |                   |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |               | 266015         |                |                         |                   |               |

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| <b>30 Police</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> |
| 2055 - 00 - 001 - 60 - 00 - 01                       |  |  |  |  |  |  | <b>1</b>             | <b>10</b>             | <b>01-APR-23</b>    | <b>5032639</b>      | <b>3350699</b>    |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>1681940</b>    |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  |                      | 8400                  |                     | <b>DDO CODE:-</b>   | <b>300001</b>     |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  |                      | 210                   |                     |                     |                   |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  |                      | 15000                 |                     |                     |                   |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  |  |  |  |  |                      | 3400                  |                     |                     |                   |
| 7610 - 00 - 202 - 62 - 00 - 00                       |  |  |  |  |  |  |                      | 23148                 |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  |                      | 1260132               |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  |                      | 1170                  |                     |                     |                   |
| 8658 - 00 - 112 - 00 - 00 - 00                       |  |  |  |  |  |  |                      | 370000                |                     |                     |                   |
| 8658 - 00 - 123 - 00 - 00 - 00                       |  |  |  |  |  |  |                      | 480                   |                     |                     |                   |
| 2055 - 00 - 001 - 60 - 00 - 01                       |  |  |  |  |  |  | <b>64</b>            | <b>523</b>            | <b>24-APR-23</b>    | <b>75000</b>        | <b>74965</b>      |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>35</b>         |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  |                      | 35                    |                     | <b>DDO CODE:-</b>   | <b>300001</b>     |
| 2055 - 00 - 001 - 60 - 00 - 01                       |  |  |  |  |  |  | <b>113</b>           | <b>778</b>            | <b>26-APR-23</b>    | <b>35682</b>        | <b>32522</b>      |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>3160</b>       |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  |                      | 150                   |                     | <b>DDO CODE:-</b>   | <b>300001</b>     |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  |                      | 5                     |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  |                      | 10                    |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  |                      | 2995                  |                     |                     |                   |
| 2055 - 00 - 001 - 60 - 00 - 01                       |  |  |  |  |  |  | <b>125</b>           | <b>850</b>            | <b>27-APR-23</b>    | <b>5135633</b>      | <b>3435043</b>    |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>1700590</b>    |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  |                      | 8400                  |                     | <b>DDO CODE:-</b>   | <b>300001</b>     |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  |                      | 210                   |                     |                     |                   |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  |                      | 18500                 |                     |                     |                   |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  |  |  |  |  |                      | 3550                  |                     |                     |                   |
| 7610 - 00 - 202 - 62 - 00 - 00                       |  |  |  |  |  |  |                      | 23148                 |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  |                      | 1275132               |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  |                      | 1170                  |                     |                     |                   |
| 8658 - 00 - 112 - 00 - 00 - 00                       |  |  |  |  |  |  |                      | 370000                |                     |                     |                   |
| 8658 - 00 - 123 - 00 - 00 - 00                       |  |  |  |  |  |  |                      | 480                   |                     |                     |                   |

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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====>                     |                |              |           |  |  |                   |                  |               |
| Serial Number  | Voucher Number | Voucher Date |           |  |  |                   |                  |               |
| 2055 - 00 - 001 - 60 - 00 - 01                       | 449            | 1656         | 29-APR-23 |  |  | 26288             | 23128            |               |
| <====Deduction Classification====> Deduction Amount  |                |              |           |  |  |                   | <b>NET DED:-</b> | <b>3160</b>   |
| 0028 - 00 - 107 - 00 - 00 - 00                       |                | 150          |           |  |  | <b>DDO CODE:-</b> | <b>300001</b>    |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |                | 5            |           |  |  |                   |                  |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |                | 10           |           |  |  |                   |                  |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |                | 2995         |           |  |  |                   |                  |               |
| 2055 - 00 - 001 - 60 - 00 - 01                       | 62             | 521          | 24-APR-23 |  |  | 3318770           | 3027915          |               |
| <====Deduction Classification====> Deduction Amount  |                |              |           |  |  |                   | <b>NET DED:-</b> | <b>290855</b> |
| 0028 - 00 - 107 - 00 - 00 - 00                       |                | 11275        |           |  |  | <b>DDO CODE:-</b> | <b>300001</b>    |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |                | 305          |           |  |  |                   |                  |               |
| 0070 - 60 - 800 - 03 - 00 - 00                       |                | 2000         |           |  |  |                   |                  |               |
| 0216 - 01 - 106 - 02 - 00 - 00                       |                | 1500         |           |  |  |                   |                  |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |                | 910          |           |  |  |                   |                  |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |                | 274865       |           |  |  |                   |                  |               |
| 2055 - 00 - 001 - 60 - 00 - 01                       | 112            | 777          | 26-APR-23 |  |  | 6768              | 5787             |               |
| <====Deduction Classification====> Deduction Amount  |                |              |           |  |  |                   | <b>NET DED:-</b> | <b>981</b>    |
| 0030 - 02 - 102 - 00 - 00 - 00                       |                | 5            |           |  |  | <b>DDO CODE:-</b> | <b>300001</b>    |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |                | 10           |           |  |  |                   |                  |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |                | 966          |           |  |  |                   |                  |               |
| 2055 - 00 - 001 - 60 - 00 - 01                       | 448            | 1525         | 29-APR-23 |  |  | 1939              |                  |               |
| <====Deduction Classification====> Deduction Amount  |                |              |           |  |  |                   | <b>NET DED:-</b> | <b>300001</b> |
|  |                |              |           |  |  | <b>DDO CODE:-</b> | <b>300001</b>    |               |
| 2055 - 00 - 001 - 60 - 00 - 02                       | 447            | 1524         | 29-APR-23 |  |  | 75000             | 74970            |               |
| <====Deduction Classification====> Deduction Amount  |                |              |           |  |  |                   | <b>NET DED:-</b> | <b>30</b>     |
| 0030 - 02 - 102 - 00 - 00 - 00                       |                | 30           |           |  |  | <b>DDO CODE:-</b> | <b>300001</b>    |               |
| 2055 - 00 - 001 - 60 - 00 - 02                       | 337            | 1265         | 28-APR-23 |  |  | 226               |                  |               |
| <====Deduction Classification====> Deduction Amount  |                |              |           |  |  |                   | <b>NET DED:-</b> | <b>300001</b> |
|  |                |              |           |  |  | <b>DDO CODE:-</b> | <b>300001</b>    |               |
| 2055 - 00 - 001 - 60 - 00 - 02                       | 335            | 1263         | 28-APR-23 |  |  | 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>300001</b>    |               |
| 2055 - 00 - 001 - 60 - 00 - 02                       | 126            | 851          | 27-APR-23 |  |  | 320926            | 320756           |               |
| <====Deduction Classification====> Deduction Amount  |                |              |           |  |  |                   | <b>NET DED:-</b> | <b>170</b>    |
| 0030 - 02 - 102 - 00 - 00 - 00                       |                | 170          |           |  |  | <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====>                     |  |  | <b>Serial Number</b> | <b>Voucher Number</b> | <b>Voucher Date</b> | <b>Gross Amount</b> | <b>Net Amount</b> |               |
| 2055 - 00 - 001 - 60 - 00 - 02                       |  |  | <b>336</b>           | <b>1264</b>           | <b>28-APR-23</b>    | <b>7000</b>         | <b>6995</b>       |               |
| <====Deduction Classification====> Deduction Amount  |  |  |                      |                       |                     |                     | <b>NET DED:-</b>  | <b>5</b>      |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |                      | <b>5</b>              |                     | <b>DDO CODE:-</b>   | <b>300001</b>     |               |
| 2055 - 00 - 003 - 61 - 00 - 01                       |  |  | <b>61</b>            | <b>476</b>            | <b>19-APR-23</b>    | <b>346490</b>       | <b>269280</b>     |               |
| <====Deduction Classification====> Deduction Amount  |  |  |                      |                       |                     |                     | <b>NET DED:-</b>  | <b>77210</b>  |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |                      | <b>1125</b>           |                     | <b>DDO CODE:-</b>   | <b>300005</b>     |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |                      | <b>30</b>             |                     |                     |                   |               |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  |                      | <b>150</b>            |                     |                     |                   |               |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |                      | <b>60000</b>          |                     |                     |                   |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |                      | <b>75</b>             |                     |                     |                   |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |                      | <b>15830</b>          |                     |                     |                   |               |
| 2055 - 00 - 003 - 61 - 00 - 01                       |  |  | <b>47</b>            | <b>54</b>             | <b>01-APR-23</b>    | <b>348021</b>       | <b>270684</b>     |               |
| <====Deduction Classification====> Deduction Amount  |  |  |                      |                       |                     |                     | <b>NET DED:-</b>  | <b>77337</b>  |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |                      | <b>1125</b>           |                     | <b>DDO CODE:-</b>   | <b>300005</b>     |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |                      | <b>30</b>             |                     |                     |                   |               |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  |                      | <b>150</b>            |                     |                     |                   |               |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |                      | <b>60000</b>          |                     |                     |                   |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |                      | <b>75</b>             |                     |                     |                   |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |                      | <b>15957</b>          |                     |                     |                   |               |
| 2055 - 00 - 003 - 61 - 00 - 02                       |  |  | <b>58</b>            | <b>473</b>            | <b>19-APR-23</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>300005</b>     |               |
| 2055 - 00 - 003 - 62 - 00 - 01                       |  |  | <b>59</b>            | <b>474</b>            | <b>19-APR-23</b>    | <b>2794473</b>      | <b>2403516</b>    |               |
| <====Deduction Classification====> Deduction Amount  |  |  |                      |                       |                     |                     | <b>NET DED:-</b>  | <b>390957</b> |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |                      | <b>6800</b>           |                     | <b>DDO CODE:-</b>   | <b>300005</b>     |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |                      | <b>170</b>            |                     |                     |                   |               |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |                      | <b>2000</b>           |                     |                     |                   |               |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  |                      | <b>250</b>            |                     |                     |                   |               |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |                      | <b>307500</b>         |                     |                     |                   |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |                      | <b>180</b>            |                     |                     |                   |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |                      | <b>74057</b>          |                     |                     |                   |               |

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| <b>30 Police</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> |
| 2055 - 00 - 003 - 62 - 00 - 01                       |  |  |  |  |  |  | <b>46</b>            | <b>53</b>             | <b>01-APR-23</b>    | <b>2731626</b>      | <b>2343417</b>    |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>388209</b>     |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 6600                 |                       |                     | <b>DDO CODE:-</b>   | <b>300005</b>     |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 165                  |                       |                     |                     |                   |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  | 2000                 |                       |                     |                     |                   |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  |  |  |  |  | 250                  |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 307500               |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 150                  |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 71544                |                       |                     |                     |                   |
| 2055 - 00 - 003 - 62 - 00 - 01                       |  |  |  |  |  |  | <b>48</b>            | <b>55</b>             | <b>01-APR-23</b>    | <b>40555</b>        | <b>37200</b>      |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>3355</b>       |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 200                  |                       |                     | <b>DDO CODE:-</b>   | <b>300005</b>     |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 5                    |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 30                   |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 3120                 |                       |                     |                     |                   |
| 2055 - 00 - 003 - 62 - 00 - 02                       |  |  |  |  |  |  | <b>60</b>            | <b>475</b>            | <b>19-APR-23</b>    | <b>35000</b>        | <b>34845</b>      |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>155</b>        |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 150                  |                       |                     | <b>DDO CODE:-</b>   | <b>300005</b>     |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 5                    |                       |                     |                     |                   |
| 2055 - 00 - 101 - 62 - 00 - 01                       |  |  |  |  |  |  | <b>96</b>            | <b>661</b>            | <b>25-APR-23</b>    | <b>6306808</b>      | <b>5776029</b>    |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>530779</b>     |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 21950                |                       |                     | <b>DDO CODE:-</b>   | <b>300009</b>     |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 560                  |                       |                     |                     |                   |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  | 750                  |                       |                     |                     |                   |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  |  |  |  |  | 600                  |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 460                  |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 506459               |                       |                     |                     |                   |
| 2055 - 00 - 101 - 62 - 00 - 01                       |  |  |  |  |  |  | <b>57</b>            | <b>457</b>            | <b>13-APR-23</b>    | <b>200000</b>       | <b>199995</b>     |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>5</b>          |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 5                    |                       |                     | <b>DDO CODE:-</b>   | <b>300009</b>     |
| 2055 - 00 - 101 - 62 - 00 - 01                       |  |  |  |  |  |  | <b>92</b>            | <b>656</b>            | <b>25-APR-23</b>    | <b>2429069</b>      | <b>1971332</b>    |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>457737</b>     |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 6800                 |                       |                     | <b>DDO CODE:-</b>   | <b>300009</b>     |

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|--|--|--|--|--|--|--|------------------|----------------|------------------|-------------------|-----------------|
| <b>30 Police</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                       |  |  |  |  |  |  | 170              |                |                  |                   |                 |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  | 1000             |                |                  |                   |                 |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  |  |  |  |  | 300              |                |                  |                   |                 |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 344000           |                |                  |                   |                 |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 210              |                |                  |                   |                 |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 105257           |                |                  |                   |                 |
| 2055 - 00 - 101 - 62 - 00 - 01                       |  |  |  |  |  |  | <b>91</b>        | <b>654</b>     | <b>25-APR-23</b> | <b>13848457</b>   | <b>10458221</b> |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>3390236</b>  |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 29800            |                |                  | <b>DDO CODE:-</b> | <b>300009</b>   |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 745              |                |                  |                   |                 |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  | 9996             |                |                  |                   |                 |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  |  |  |  |  | 3450             |                |                  |                   |                 |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 3337100          |                |                  |                   |                 |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 145              |                |                  |                   |                 |
| 8658 - 00 - 112 - 00 - 00 - 00                       |  |  |  |  |  |  | 9000             |                |                  |                   |                 |
| 2055 - 00 - 101 - 62 - 00 - 01                       |  |  |  |  |  |  | <b>41</b>        | <b>323</b>     | <b>01-APR-23</b> | <b>13480771</b>   | <b>10212035</b> |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>3268736</b>  |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 29800            |                |                  | <b>DDO CODE:-</b> | <b>300009</b>   |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 745              |                |                  |                   |                 |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  | 9996             |                |                  |                   |                 |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  |  |  |  |  | 3450             |                |                  |                   |                 |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 3215600          |                |                  |                   |                 |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 145              |                |                  |                   |                 |
| 8658 - 00 - 112 - 00 - 00 - 00                       |  |  |  |  |  |  | 9000             |                |                  |                   |                 |
| 2055 - 00 - 101 - 62 - 00 - 01                       |  |  |  |  |  |  | <b>94</b>        | <b>659</b>     | <b>25-APR-23</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>300009</b>   |
| 2055 - 00 - 101 - 62 - 00 - 01                       |  |  |  |  |  |  | <b>50</b>        | <b>376</b>     | <b>02-APR-23</b> | <b>6144315</b>    | <b>5629911</b>  |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>514404</b>   |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 21950            |                |                  | <b>DDO CODE:-</b> | <b>300009</b>   |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 560              |                |                  |                   |                 |

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| <b>30 Police</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=====>                 |  |  |  |  |  |  |                  |                |                  |                   |                |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  | 750              |                |                  |                   |                |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  |  |  |  |  | 600              |                |                  |                   |                |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 460              |                |                  |                   |                |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 490084           |                |                  |                   |                |
| 2055 - 00 - 101 - 62 - 00 - 01                       |  |  |  |  |  |  | <b>40</b>        | <b>322</b>     | <b>01-APR-23</b> | <b>2368870</b>    | <b>1921844</b> |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>447026</b>  |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 210              |                |                  | <b>DDO CODE:-</b> | <b>300009</b>  |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 102046           |                |                  |                   |                |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 6800             |                |                  |                   |                |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 170              |                |                  |                   |                |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  | 1000             |                |                  |                   |                |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  |  |  |  |  | 300              |                |                  |                   |                |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 336500           |                |                  |                   |                |
| 2055 - 00 - 101 - 62 - 00 - 01                       |  |  |  |  |  |  | <b>97</b>        | <b>662</b>     | <b>25-APR-23</b> | <b>671460</b>     | <b>535597</b>  |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>135863</b>  |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 1950             |                |                  | <b>DDO CODE:-</b> | <b>300009</b>  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 50               |                |                  |                   |                |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  |  |  |  |  | 150              |                |                  |                   |                |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 111500           |                |                  |                   |                |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 270              |                |                  |                   |                |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 21943            |                |                  |                   |                |
| 2055 - 00 - 101 - 62 - 00 - 01                       |  |  |  |  |  |  | <b>165</b>       | <b>1063</b>    | <b>28-APR-23</b> | <b>56944</b>      | <b>52193</b>   |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>4751</b>    |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 200              |                |                  | <b>DDO CODE:-</b> | <b>300009</b>  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 5                |                |                  |                   |                |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 4546             |                |                  |                   |                |
| 2055 - 00 - 101 - 62 - 00 - 01                       |  |  |  |  |  |  | <b>166</b>       | <b>1065</b>    | <b>28-APR-23</b> | <b>153565</b>     | <b>143155</b>  |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>10410</b>   |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 400              |                |                  | <b>DDO CODE:-</b> | <b>300009</b>  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 10               |                |                  |                   |                |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 10000            |                |                  |                   |                |

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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====>                     |                |              |           |  |  |                   |                  |               |
| Serial Number  | Voucher Number | Voucher Date |           |  |  |                   |                  |               |
| 2055 - 00 - 101 - 62 - 00 - 01                       | 446            | 1521         | 29-APR-23 |  |  | 73599             | 73394            |               |
| <====Deduction Classification====> Deduction Amount  |                |              |           |  |  |                   | <b>NET DED:-</b> | <b>205</b>    |
| 0028 - 00 - 107 - 00 - 00 - 00                       |                | 200          |           |  |  | <b>DDO CODE:-</b> | <b>300009</b>    |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |                | 5            |           |  |  |                   |                  |               |
| 2055 - 00 - 101 - 62 - 00 - 01                       | 38             | 320          | 01-APR-23 |  |  | 655748            | 520615           |               |
| <====Deduction Classification====> Deduction Amount  |                |              |           |  |  |                   | <b>NET DED:-</b> | <b>135133</b> |
| 0028 - 00 - 107 - 00 - 00 - 00                       |                | 1950         |           |  |  | <b>DDO CODE:-</b> | <b>300009</b>    |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |                | 50           |           |  |  |                   |                  |               |
| 0216 - 01 - 106 - 02 - 00 - 00                       |                | 150          |           |  |  |                   |                  |               |
| 8009 - 01 - 101 - 00 - 00 - 00                       |                | 111500       |           |  |  |                   |                  |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |                | 270          |           |  |  |                   |                  |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |                | 21213        |           |  |  |                   |                  |               |
| 2055 - 00 - 101 - 62 - 00 - 01                       | 39             | 321          | 01-APR-23 |  |  | 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>300009</b>    |               |
| 2055 - 00 - 101 - 62 - 00 - 02                       | 95             | 660          | 25-APR-23 |  |  | 9000              | 8995             |               |
| <====Deduction Classification====> Deduction Amount  |                |              |           |  |  |                   | <b>NET DED:-</b> | <b>5</b>      |
| 0030 - 02 - 102 - 00 - 00 - 00                       |                | 5            |           |  |  | <b>DDO CODE:-</b> | <b>300009</b>    |               |
| 2055 - 00 - 101 - 62 - 00 - 02                       | 98             | 663          | 25-APR-23 |  |  | 24000             | 23990            |               |
| <====Deduction Classification====> Deduction Amount  |                |              |           |  |  |                   | <b>NET DED:-</b> | <b>10</b>     |
| 0030 - 02 - 102 - 00 - 00 - 00                       |                | 10           |           |  |  | <b>DDO CODE:-</b> | <b>300009</b>    |               |
| 2055 - 00 - 101 - 62 - 00 - 02                       | 93             | 658          | 25-APR-23 |  |  | 24000             | 23990            |               |
| <====Deduction Classification====> Deduction Amount  |                |              |           |  |  |                   | <b>NET DED:-</b> | <b>10</b>     |
| 0030 - 02 - 102 - 00 - 00 - 00                       |                | 10           |           |  |  | <b>DDO CODE:-</b> | <b>300009</b>    |               |
| 2055 - 00 - 101 - 63 - 00 - 01                       | 88             | 640          | 25-APR-23 |  |  | 2197145           | 2006777          |               |
| <====Deduction Classification====> Deduction Amount  |                |              |           |  |  |                   | <b>NET DED:-</b> | <b>190368</b> |
| 0028 - 00 - 107 - 00 - 00 - 00                       |                | 7725         |           |  |  | <b>DDO CODE:-</b> | <b>300008</b>    |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |                | 205          |           |  |  |                   |                  |               |
| 0070 - 60 - 800 - 03 - 00 - 00                       |                | 2000         |           |  |  |                   |                  |               |
| 0216 - 01 - 106 - 02 - 00 - 00                       |                | 550          |           |  |  |                   |                  |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |                | 225          |           |  |  |                   |                  |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |                | 179663       |           |  |  |                   |                  |               |



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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====>                     |                |              |           |  |  |                   |                  |                |
| Serial Number  | Voucher Number | Voucher Date |           |  |  |                   |                  |                |
| 2055 - 00 - 101 - 63 - 00 - 01                       | 87             | 639          | 25-APR-23 |  |  | 3723472           | 2700577          |                |
| <====Deduction Classification====> Deduction Amount  |                |              |           |  |  |                   | <b>NET DED:-</b> | <b>1022895</b> |
| 0028 - 00 - 107 - 00 - 00 - 00                       |                | 7800         |           |  |  | <b>DDO CODE:-</b> | <b>300008</b>    |                |
| 0030 - 02 - 102 - 00 - 00 - 00                       |                | 195          |           |  |  |                   |                  |                |
| 0070 - 60 - 800 - 03 - 00 - 00                       |                | 9000         |           |  |  |                   |                  |                |
| 0216 - 01 - 106 - 02 - 00 - 00                       |                | 1100         |           |  |  |                   |                  |                |
| 7610 - 00 - 202 - 62 - 00 - 00                       |                | 39000        |           |  |  |                   |                  |                |
| 8009 - 01 - 101 - 00 - 00 - 00                       |                | 890500       |           |  |  |                   |                  |                |
| 8011 - 00 - 107 - 00 - 00 - 00                       |                | 180          |           |  |  |                   |                  |                |
| 8658 - 00 - 112 - 00 - 00 - 00                       |                | 75000        |           |  |  |                   |                  |                |
| 8658 - 00 - 123 - 00 - 00 - 00                       |                | 120          |           |  |  |                   |                  |                |
| 2055 - 00 - 101 - 63 - 00 - 01                       | 84             | 634          | 25-APR-23 |  |  | 26192             | 23949            |                |
| <====Deduction Classification====> Deduction Amount  |                |              |           |  |  |                   | <b>NET DED:-</b> | <b>2243</b>    |
| 0028 - 00 - 107 - 00 - 00 - 00                       |                | 125          |           |  |  | <b>DDO CODE:-</b> | <b>300008</b>    |                |
| 0030 - 02 - 102 - 00 - 00 - 00                       |                | 5            |           |  |  |                   |                  |                |
| 8011 - 00 - 107 - 00 - 00 - 00                       |                | 15           |           |  |  |                   |                  |                |
| 8342 - 00 - 117 - 01 - 02 - 00                       |                | 2098         |           |  |  |                   |                  |                |
| 2055 - 00 - 101 - 63 - 00 - 01                       | 5              | 139          | 01-APR-23 |  |  | 3626154           | 2604759          |                |
| <====Deduction Classification====> Deduction Amount  |                |              |           |  |  |                   | <b>NET DED:-</b> | <b>1021395</b> |
| 0028 - 00 - 107 - 00 - 00 - 00                       |                | 7800         |           |  |  | <b>DDO CODE:-</b> | <b>300008</b>    |                |
| 0030 - 02 - 102 - 00 - 00 - 00                       |                | 195          |           |  |  |                   |                  |                |
| 0070 - 60 - 800 - 03 - 00 - 00                       |                | 9000         |           |  |  |                   |                  |                |
| 0216 - 01 - 106 - 02 - 00 - 00                       |                | 1100         |           |  |  |                   |                  |                |
| 7610 - 00 - 202 - 62 - 00 - 00                       |                | 39000        |           |  |  |                   |                  |                |
| 8009 - 01 - 101 - 00 - 00 - 00                       |                | 889000       |           |  |  |                   |                  |                |
| 8011 - 00 - 107 - 00 - 00 - 00                       |                | 180          |           |  |  |                   |                  |                |
| 8658 - 00 - 112 - 00 - 00 - 00                       |                | 75000        |           |  |  |                   |                  |                |
| 8658 - 00 - 123 - 00 - 00 - 00                       |                | 120          |           |  |  |                   |                  |                |
| 2055 - 00 - 101 - 63 - 00 - 01                       | 20             | 209          | 01-APR-23 |  |  | 2159742           | 1973404          |                |
| <====Deduction Classification====> Deduction Amount  |                |              |           |  |  |                   | <b>NET DED:-</b> | <b>186338</b>  |
| 0028 - 00 - 107 - 00 - 00 - 00                       |                | 7850         |           |  |  | <b>DDO CODE:-</b> | <b>300008</b>    |                |
| 0030 - 02 - 102 - 00 - 00 - 00                       |                | 210          |           |  |  |                   |                  |                |

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| <b>30 Police</b>                                     |  |  |  |  |  |  |                  |                   |                  |                   |                |
|--|--|--|--|--|--|--|------------------|-------------------|------------------|-------------------|----------------|
| <b>1 Chief Pay and Accounts Office - HEADQUARTER</b> |  |  |  |  |  |  |                  |                   |                  |                   |                |
| <====Voucher Classification====>                     |  |  |  |  |  |  | Serial<br>Number | Voucher<br>Number | Voucher<br>Date  | Gross<br>Amount   | Net<br>Amount  |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  |                  |                   |                  |                   |                |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  | 2000             |                   |                  |                   |                |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  |  |  |  |  | 550              |                   |                  |                   |                |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 240              |                   |                  |                   |                |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 175488           |                   |                  |                   |                |
| 2055 - 00 - 101 - 63 - 00 - 02                       |  |  |  |  |  |  | <b>86</b>        | <b>638</b>        | <b>25-APR-23</b> | <b>160463</b>     | <b>160378</b>  |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                   |                  | <b>NET DED:-</b>  | <b>85</b>      |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 85               |                   |                  | <b>DDO CODE:-</b> | <b>300008</b>  |
| 2055 - 00 - 101 - 63 - 00 - 02                       |  |  |  |  |  |  | <b>85</b>        | <b>637</b>        | <b>25-APR-23</b> | <b>100000</b>     | <b>99795</b>   |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                   |                  | <b>NET DED:-</b>  | <b>205</b>     |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 200              |                   |                  | <b>DDO CODE:-</b> | <b>300008</b>  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 5                |                   |                  |                   |                |
| 2055 - 00 - 101 - 63 - 00 - 51                       |  |  |  |  |  |  | <b>89</b>        | <b>641</b>        | <b>25-APR-23</b> | <b>4500</b>       | <b>0</b>       |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                   |                  | <b>NET DED:-</b>  | <b>4500</b>    |
| 0041 - 00 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 4500             |                   |                  | <b>DDO CODE:-</b> | <b>300008</b>  |
| 2055 - 00 - 101 - 63 - 00 - 51                       |  |  |  |  |  |  | <b>90</b>        | <b>643</b>        | <b>25-APR-23</b> | <b>4500</b>       | <b>0</b>       |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                   |                  | <b>NET DED:-</b>  | <b>4500</b>    |
| 0041 - 00 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 4500             |                   |                  | <b>DDO CODE:-</b> | <b>300008</b>  |
| 2055 - 00 - 101 - 63 - 84 - 01                       |  |  |  |  |  |  | <b>35</b>        | <b>311</b>        | <b>01-APR-23</b> | <b>1869374</b>    | <b>1228239</b> |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                   |                  | <b>NET DED:-</b>  | <b>641135</b>  |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 3800             |                   |                  | <b>DDO CODE:-</b> | <b>300019</b>  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 95               |                   |                  |                   |                |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  | 5000             |                   |                  |                   |                |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  |  |  |  |  | 300              |                   |                  |                   |                |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 631700           |                   |                  |                   |                |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 240              |                   |                  |                   |                |
| 2055 - 00 - 101 - 63 - 84 - 01                       |  |  |  |  |  |  | <b>119</b>       | <b>814</b>        | <b>26-APR-23</b> | <b>1917610</b>    | <b>1265375</b> |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                   |                  | <b>NET DED:-</b>  | <b>652235</b>  |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 3800             |                   |                  | <b>DDO CODE:-</b> | <b>300019</b>  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 95               |                   |                  |                   |                |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  | 5000             |                   |                  |                   |                |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  |  |  |  |  | 300              |                   |                  |                   |                |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 642800           |                   |                  |                   |                |

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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                       |  |  |  |  |  |  |                  | 240            |              |              |            |
| 2055 - 00 - 101 - 63 - 84 - 01                       |  |  |  |  |  |  | 36               | 312            | 01-APR-23    | 838363       | 767171     |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 71192      |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  |                  | 3150           |              | DDO CODE:-   | 300019     |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  |                  | 80             |              |              |            |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  |  |  |  |  |                  | 350            |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  |                  | 150            |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  |                  | 67462          |              |              |            |
| 2055 - 00 - 101 - 63 - 84 - 01                       |  |  |  |  |  |  | 118              | 813            | 26-APR-23    | 862490       | 788872     |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 73618      |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  |                  | 3150           |              | DDO CODE:-   | 300019     |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  |                  | 80             |              |              |            |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  |  |  |  |  |                  | 350            |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  |                  | 150            |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  |                  | 69888          |              |              |            |
| 2055 - 00 - 101 - 63 - 84 - 02                       |  |  |  |  |  |  | 120              | 815            | 26-APR-23    | 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                       |  |  |  |  |  |  | 117              | 812            | 26-APR-23    | 47195        | 47170      |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 25         |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  |                  | 25             |              | DDO CODE:-   | 300019     |
| 2055 - 00 - 104 - 64 - 00 - 01                       |  |  |  |  |  |  | 116              | 811            | 26-APR-23    | 7887278      | 6360891    |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 1526387    |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  |                  | 22150          |              | DDO CODE:-   | 300010     |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  |                  | 555            |              |              |            |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  |  |  |  |  |                  | 1300           |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  |                  | 1289300        |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  |                  | 280            |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  |                  | 196402         |              |              |            |
| 8658 - 00 - 112 - 00 - 00 - 00                       |  |  |  |  |  |  |                  | 16400          |              |              |            |

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| <b>30 Police</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>        |                |
|  |  |  |  |  |  | <b>Number</b>    | <b>Number</b>  | <b>Date</b>      | <b>Amount</b>  | <b>Amount</b>     |                |
| 2055 - 00 - 104 - 64 - 00 - 01                       |  |  |  |  |  | <b>115</b>       | <b>810</b>     | <b>26-APR-23</b> | <b>7777242</b> | <b>6276797</b>    |                |
| <=====Deduction Classification=====>                 |  |  |  |  |  | Deduction Amount |                |                  |                | <b>NET DED:-</b>  | <b>1500445</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                       |  |  |  |  |  | 400              |                |                  |                |                   |                |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  | 1265000          |                |                  |                |                   |                |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  | 540              |                |                  |                |                   |                |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  | 209685           |                |                  |                |                   |                |
| 8658 - 00 - 112 - 00 - 00 - 00                       |  |  |  |  |  | 3500             |                |                  |                |                   |                |
| 2055 - 00 - 104 - 64 - 00 - 01                       |  |  |  |  |  | <b>128</b>       | <b>890</b>     | <b>27-APR-23</b> | <b>7342962</b> | <b>5894535</b>    |                |
| <=====Deduction Classification=====>                 |  |  |  |  |  | Deduction Amount |                |                  |                | <b>NET DED:-</b>  | <b>1448427</b> |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  | 20000            |                |                  |                | <b>DDO CODE:-</b> | <b>300010</b>  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  | 500              |                |                  |                |                   |                |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  |  |  |  | 300              |                |                  |                |                   |                |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  | 1210200          |                |                  |                |                   |                |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  | 510              |                |                  |                |                   |                |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  | 213117           |                |                  |                |                   |                |
| 8658 - 00 - 112 - 00 - 00 - 00                       |  |  |  |  |  | 3800             |                |                  |                |                   |                |
| 2055 - 00 - 104 - 64 - 00 - 01                       |  |  |  |  |  | <b>127</b>       | <b>889</b>     | <b>27-APR-23</b> | <b>7432290</b> | <b>6133647</b>    |                |
| <=====Deduction Classification=====>                 |  |  |  |  |  | Deduction Amount |                |                  |                | <b>NET DED:-</b>  | <b>1298643</b> |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  | 19200            |                |                  |                | <b>DDO CODE:-</b> | <b>300010</b>  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  | 480              |                |                  |                |                   |                |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  |  |  |  | 100              |                |                  |                |                   |                |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  | 1107800          |                |                  |                |                   |                |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  | 570              |                |                  |                |                   |                |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  | 170493           |                |                  |                |                   |                |
| 2055 - 00 - 104 - 64 - 00 - 01                       |  |  |  |  |  | <b>114</b>       | <b>809</b>     | <b>26-APR-23</b> | <b>7236542</b> | <b>6116941</b>    |                |
| <=====Deduction Classification=====>                 |  |  |  |  |  | Deduction Amount |                |                  |                | <b>NET DED:-</b>  | <b>1119601</b> |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  | 19600            |                |                  |                | <b>DDO CODE:-</b> | <b>300010</b>  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  | 490              |                |                  |                |                   |                |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  |  |  |  | 400              |                |                  |                |                   |                |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  | 878500           |                |                  |                |                   |                |

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|  |  |  |  |  |  |  |                  |                  |                   |                |               |
|--|--|--|--|--|--|--|------------------|------------------|-------------------|----------------|---------------|
| <b>30 Police</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                       |  |  |  |  |  |  | 480              |                  |                   |                |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 217931           |                  |                   |                |               |
| 8658 - 00 - 112 - 00 - 00 - 00                       |  |  |  |  |  |  | 2200             |                  |                   |                |               |
| 2055 - 00 - 104 - 64 - 00 - 01 <b>77</b>             |  |  |  |  |  |  | <b>548</b>       | <b>25-APR-23</b> | <b>2051764</b>    | <b>1633985</b> |               |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                  |                   |                |               |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 6200             |                  | <b>NET DED:-</b>  | <b>417779</b>  |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 155              |                  | <b>DDO CODE:-</b> | <b>300010</b>  |               |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  |  |  |  |  | 100              |                  |                   |                |               |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 368500           |                  |                   |                |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 17124            |                  |                   |                |               |
| 8658 - 00 - 112 - 00 - 00 - 00                       |  |  |  |  |  |  | 25700            |                  |                   |                |               |
| 2055 - 00 - 104 - 64 - 00 - 01 <b>75</b>             |  |  |  |  |  |  | <b>546</b>       | <b>25-APR-23</b> | <b>740209</b>     | <b>585642</b>  |               |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                  |                   |                |               |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 2000             |                  | <b>NET DED:-</b>  | <b>154567</b>  |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 50               |                  | <b>DDO CODE:-</b> | <b>300010</b>  |               |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  | 2000             |                  |                   |                |               |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 133500           |                  |                   |                |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 360              |                  |                   |                |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 15457            |                  |                   |                |               |
| 8658 - 00 - 112 - 00 - 00 - 00                       |  |  |  |  |  |  | 1200             |                  |                   |                |               |
| 2055 - 00 - 104 - 64 - 00 - 01 <b>74</b>             |  |  |  |  |  |  | <b>545</b>       | <b>25-APR-23</b> | <b>1406166</b>    | <b>1018233</b> |               |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                  |                   |                |               |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 1800             |                  | <b>NET DED:-</b>  | <b>387933</b>  |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 45               |                  | <b>DDO CODE:-</b> | <b>300010</b>  |               |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  | 9500             |                  |                   |                |               |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  |  |  |  |  | 850              |                  |                   |                |               |
| 7610 - 00 - 202 - 62 - 00 - 00                       |  |  |  |  |  |  | 27778            |                  |                   |                |               |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 333200           |                  |                   |                |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 380              |                  |                   |                |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 14380            |                  |                   |                |               |

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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 - 64 - 00 - 01                       |  |  | 160              | 1001           | 28-APR-23    | 8006175      | 6348686    |  |
| <====Deduction Classification====>                   |  |  | Deduction Amount |                |              | NET DED:-    | 1657489    |  |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  | 20600            |                |              | DDO CODE:-   | 300010     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  | 515              |                |              |              |            |  |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  | 400              |                |              |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  | 1452000          |                |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  | 600              |                |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  | 179374           |                |              |              |            |  |
| 8658 - 00 - 112 - 00 - 00 - 00                       |  |  | 4000             |                |              |              |            |  |
| 2055 - 00 - 104 - 64 - 00 - 01                       |  |  | 161              | 1031           | 28-APR-23    | 2079477      | 1684768    |  |
| <====Deduction Classification====>                   |  |  | Deduction Amount |                |              | NET DED:-    | 394709     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  | 5400             |                |              | DDO CODE:-   | 300010     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  | 135              |                |              |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  | 331000           |                |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  | 210              |                |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  | 57964            |                |              |              |            |  |
| 2055 - 00 - 104 - 64 - 00 - 01                       |  |  | 442              | 1371           | 28-APR-23    | 7779139      | 6402705    |  |
| <====Deduction Classification====>                   |  |  | Deduction Amount |                |              | NET DED:-    | 1376434    |  |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  | 20400            |                |              | DDO CODE:-   | 300010     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  | 510              |                |              |              |            |  |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  | 450              |                |              |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  | 1151500          |                |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  | 330              |                |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  | 194144           |                |              |              |            |  |
| 8658 - 00 - 112 - 00 - 00 - 00                       |  |  | 9100             |                |              |              |            |  |
| 2055 - 00 - 104 - 64 - 00 - 01                       |  |  | 6                | 170            | 01-APR-23    | 7678117      | 6164987    |  |
| <====Deduction Classification====>                   |  |  | Deduction Amount |                |              | NET DED:-    | 1513130    |  |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  | 21200            |                |              | DDO CODE:-   | 300010     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  | 530              |                |              |              |            |  |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  | 400              |                |              |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  | 1275000          |                |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  | 540              |                |              |              |            |  |

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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=====>                 |  |  |  |  |  |  |                  |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 212760           |                |              |              |            |
| 8658 - 00 - 112 - 00 - 00 - 00                       |  |  |  |  |  |  | 2700             |                |              |              |            |
| 2055 - 00 - 104 - 64 - 00 - 01 7                     |  |  |  |  |  |  | 171              | 01-APR-23      | 7728201      | 6386447      |            |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 1341754      |            |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 20600            |                | DDO CODE:-   | 300010       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 515              |                |              |              |            |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  |  |  |  |  | 350              |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 1130800          |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 690              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 188799           |                |              |              |            |
| 2055 - 00 - 104 - 64 - 00 - 01 8                     |  |  |  |  |  |  | 172              | 01-APR-23      | 7842307      | 6428215      |            |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 1414092      |            |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 21200            |                | DDO CODE:-   | 300010       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 530              |                |              |              |            |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  |  |  |  |  | 450              |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 1173500          |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 390              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 202222           |                |              |              |            |
| 8658 - 00 - 112 - 00 - 00 - 00                       |  |  |  |  |  |  | 15800            |                |              |              |            |
| 2055 - 00 - 104 - 64 - 00 - 01 9                     |  |  |  |  |  |  | 173              | 01-APR-23      | 8091228      | 6528699      |            |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 1562529      |            |
| 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                       |  |  |  |  |  |  | 1329300          |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 280              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 196128           |                |              |              |            |
| 8658 - 00 - 112 - 00 - 00 - 00                       |  |  |  |  |  |  | 11791            |                |              |              |            |
| 2055 - 00 - 104 - 64 - 00 - 01 10                    |  |  |  |  |  |  | 177              | 01-APR-23      | 7488610      | 6301319      |            |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 1187291      |            |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 20800            |                | DDO CODE:-   | 300010       |            |

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| <b>30 Police</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                       |  |  |  |  |  |  | 520                  |                       |                     |                     |                   |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  |  |  |  |  | 400                  |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 933500               |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 510                  |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 230261               |                       |                     |                     |                   |
| 8658 - 00 - 112 - 00 - 00 - 00                       |  |  |  |  |  |  | 1300                 |                       |                     |                     |                   |
| 2055 - 00 - 104 - 64 - 00 - 01                       |  |  |  |  |  |  | <b>11</b>            | <b>178</b>            | <b>01-APR-23</b>    | <b>7475448</b>      | <b>6074898</b>    |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | <b>1400550</b>      |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 21000                |                       |                     | <b>DDO CODE:-</b>   | <b>300010</b>     |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 525                  |                       |                     |                     |                   |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  |  |  |  |  | 300                  |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 1150200              |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 630                  |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 225295               |                       |                     |                     |                   |
| 8658 - 00 - 112 - 00 - 00 - 00                       |  |  |  |  |  |  | 2600                 |                       |                     |                     |                   |
| 2055 - 00 - 104 - 64 - 00 - 01                       |  |  |  |  |  |  | <b>12</b>            | <b>179</b>            | <b>01-APR-23</b>    | <b>52563</b>        | <b>48198</b>      |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | <b>4365</b>         |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 200                  |                       |                     | <b>DDO CODE:-</b>   | <b>300010</b>     |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 5                    |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 4160                 |                       |                     |                     |                   |
| 2055 - 00 - 104 - 64 - 00 - 01                       |  |  |  |  |  |  | <b>13</b>            | <b>180</b>            | <b>01-APR-23</b>    | <b>77392</b>        | <b>77187</b>      |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | <b>205</b>          |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 5                    |                       |                     | <b>DDO CODE:-</b>   | <b>300010</b>     |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 200                  |                       |                     |                     |                   |
| 2055 - 00 - 104 - 64 - 00 - 01                       |  |  |  |  |  |  | <b>15</b>            | <b>182</b>            | <b>01-APR-23</b>    | <b>723517</b>       | <b>569397</b>     |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | <b>154120</b>       |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 2000                 |                       |                     | <b>DDO CODE:-</b>   | <b>300010</b>     |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 50                   |                       |                     |                     |                   |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  | 2000                 |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 133500               |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 360                  |                       |                     |                     |                   |



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|--|--|--|--|--|--|--|------------------|----------------|----------------|---------------|---------------|
| <b>30 Police</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=====>                 |  |  |  |  |  |  |                  |                |                |               |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 15008            |                |                |               |               |
| 8658 - 00 - 112 - 00 - 00 - 00                       |  |  |  |  |  |  | 1202             |                |                |               |               |
| 2055 - 00 - 104 - 64 - 00 - 01 16                    |  |  |  |  |  |  | 183              | 01-APR-23      | 92604          | 88399         |               |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                |                |               |               |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 200              |                | NET DED:-      | 4205          |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 5                |                | DDO CODE:-     | 300010        |               |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 4000             |                |                |               |               |
| 2055 - 00 - 104 - 64 - 00 - 01 17                    |  |  |  |  |  |  | 184              | 01-APR-23      | 1948449        | 1562966       |               |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                |                |               |               |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 6000             |                | NET DED:-      | 385483        |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 150              |                | DDO CODE:-     | 300010        |               |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  |  |  |  |  | 100              |                |                |               |               |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 348500           |                |                |               |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 12438            |                |                |               |               |
| 8658 - 00 - 112 - 00 - 00 - 00                       |  |  |  |  |  |  | 18295            |                |                |               |               |
| 2055 - 00 - 104 - 64 - 00 - 01 18                    |  |  |  |  |  |  | 185              | 01-APR-23      | 4152808        | 3517222       |               |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                |                |               |               |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 11800            |                | NET DED:-      | 635586        |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 305              |                | DDO CODE:-     | 300010        |               |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  |  |  |  |  | 1600             |                |                |               |               |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 539500           |                |                |               |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 180              |                |                |               |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 71851            |                |                |               |               |
| 8658 - 00 - 112 - 00 - 00 - 00                       |  |  |  |  |  |  | 10350            |                |                |               |               |
| 2055 - 00 - 104 - 64 - 00 - 01 19                    |  |  |  |  |  |  | 186              | 01-APR-23      | 7955884        | 6282489       |               |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                |                |               |               |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 21000            |                | NET DED:-      | 1673395       |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 525              |                | DDO CODE:-     | 300010        |               |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  |  |  |  |  | 400              |                |                |               |               |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 1468000          |                |                |               |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 600              |                |                |               |               |

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|  |  |  |  |  |  |  |                  |                |                  |                   |               |
|--|--|--|--|--|--|--|------------------|----------------|------------------|-------------------|---------------|
| <b>30 Police</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=====>                 |  |  |  |  |  |  |                  |                |                  |                   |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 173870           |                |                  |                   |               |
| 8658 - 00 - 112 - 00 - 00 - 00                       |  |  |  |  |  |  | 9000             |                |                  |                   |               |
| 2055 - 00 - 104 - 64 - 00 - 01                       |  |  |  |  |  |  | <b>45</b>        | <b>340</b>     | <b>01-APR-23</b> | <b>1373890</b>    | <b>986375</b> |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>387515</b> |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 1800             |                |                  | <b>DDO CODE:-</b> | <b>300010</b> |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 45               |                |                  |                   |               |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  | 9500             |                |                  |                   |               |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  |  |  |  |  | 850              |                |                  |                   |               |
| 7610 - 00 - 202 - 62 - 00 - 00                       |  |  |  |  |  |  | 27778            |                |                  |                   |               |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 333200           |                |                  |                   |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 380              |                |                  |                   |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 13962            |                |                  |                   |               |
| 2055 - 00 - 104 - 64 - 00 - 01                       |  |  |  |  |  |  | <b>49</b>        | <b>375</b>     | <b>02-APR-23</b> | <b>80208</b>      | <b>80003</b>  |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>205</b>    |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 200              |                |                  | <b>DDO CODE:-</b> | <b>300010</b> |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 5                |                |                  |                   |               |
| 2055 - 00 - 104 - 64 - 00 - 01                       |  |  |  |  |  |  | <b>54</b>        | <b>444</b>     | <b>10-APR-23</b> | <b>47443</b>      | <b>43516</b>  |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>3927</b>   |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 200              |                |                  | <b>DDO CODE:-</b> | <b>300010</b> |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 5                |                |                  |                   |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 3722             |                |                  |                   |               |
| 2055 - 00 - 104 - 64 - 00 - 01                       |  |  |  |  |  |  | <b>55</b>        | <b>445</b>     | <b>10-APR-23</b> | <b>47443</b>      | <b>43516</b>  |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>3927</b>   |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 200              |                |                  | <b>DDO CODE:-</b> | <b>300010</b> |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 5                |                |                  |                   |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 3722             |                |                  |                   |               |
| 2055 - 00 - 104 - 64 - 00 - 01                       |  |  |  |  |  |  | <b>56</b>        | <b>446</b>     | <b>10-APR-23</b> | <b>47443</b>      | <b>43516</b>  |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>3927</b>   |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 200              |                |                  | <b>DDO CODE:-</b> | <b>300010</b> |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 5                |                |                  |                   |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 3722             |                |                  |                   |               |

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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 - 64 - 00 - 01                       |  |  | <b>72</b>     | <b>543</b>     | <b>25-APR-23</b> | <b>4191842</b>    | <b>3561283</b> |  |
| <====Deduction Classification====> Deduction Amount  |  |  |               |                |                  | <b>NET DED:-</b>  | <b>630559</b>  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |               | 11950          |                  | <b>DDO CODE:-</b> | <b>300010</b>  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |               | 300            |                  |                   |                |  |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  |               | 1600           |                  |                   |                |  |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |               | 529500         |                  |                   |                |  |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |               | 180            |                  |                   |                |  |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |               | 74129          |                  |                   |                |  |
| 8658 - 00 - 112 - 00 - 00 - 00                       |  |  |               | 12900          |                  |                   |                |  |
| 2055 - 00 - 104 - 64 - 00 - 01                       |  |  | <b>73</b>     | <b>544</b>     | <b>25-APR-23</b> | <b>67714</b>      | <b>57509</b>   |  |
| <====Deduction Classification====> Deduction Amount  |  |  |               |                |                  | <b>NET DED:-</b>  | <b>10205</b>   |  |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |               | 200            |                  | <b>DDO CODE:-</b> | <b>300010</b>  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |               | 5              |                  |                   |                |  |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |               | 10000          |                  |                   |                |  |
| 2055 - 00 - 104 - 64 - 00 - 02                       |  |  | <b>79</b>     | <b>550</b>     | <b>25-APR-23</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>300010</b>  |  |
| 2055 - 00 - 104 - 64 - 00 - 02                       |  |  | <b>78</b>     | <b>549</b>     | <b>25-APR-23</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>300010</b>  |  |
| 2055 - 00 - 104 - 64 - 00 - 02                       |  |  | <b>76</b>     | <b>547</b>     | <b>25-APR-23</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>300010</b>  |  |
| 2055 - 00 - 104 - 64 - 00 - 02                       |  |  | <b>14</b>     | <b>181</b>     | <b>01-APR-23</b> | <b>54000</b>      | <b>53975</b>   |  |
| <====Deduction Classification====> Deduction Amount  |  |  |               |                |                  | <b>NET DED:-</b>  | <b>25</b>      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |               | 25             |                  | <b>DDO CODE:-</b> | <b>300010</b>  |  |
| 2055 - 00 - 104 - 64 - 00 - 11                       |  |  | <b>397</b>    | <b>1325</b>    | <b>28-APR-23</b> | <b>5000</b>       | <b>300010</b>  |  |
| <====Deduction Classification====> Deduction Amount  |  |  |               |                |                  | <b>NET DED:-</b>  |                |  |
|  |  |  |               |                |                  | <b>DDO CODE:-</b> |                |  |
| 2055 - 00 - 104 - 64 - 00 - 11                       |  |  | <b>398</b>    | <b>1326</b>    | <b>28-APR-23</b> | <b>5000</b>       | <b>300010</b>  |  |
| <====Deduction Classification====> Deduction Amount  |  |  |               |                |                  | <b>NET DED:-</b>  |                |  |
|  |  |  |               |                |                  | <b>DDO CODE:-</b> |                |  |
| 2055 - 00 - 104 - 64 - 00 - 11                       |  |  | <b>399</b>    | <b>1327</b>    | <b>28-APR-23</b> | <b>5000</b>       | <b>300010</b>  |  |
| <====Deduction Classification====> Deduction Amount  |  |  |               |                |                  | <b>NET DED:-</b>  |                |  |
|  |  |  |               |                |                  | <b>DDO CODE:-</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 - 64 - 00 - 11                       |  |  | 418       | 1346    | 28-APR-23 | 5000       |  |        |  |
| <====Deduction Classification====>                   |  |  | Deduction |         | Amount    | NET DED:-  |  |        |  |
|  |  |  |           |         |           | DDO CODE:- |  | 300010 |  |
| 2055 - 00 - 104 - 64 - 00 - 11                       |  |  | 419       | 1347    | 28-APR-23 | 5000       |  |        |  |
| <====Deduction Classification====>                   |  |  | Deduction |         | Amount    | NET DED:-  |  |        |  |
|  |  |  |           |         |           | DDO CODE:- |  | 300010 |  |
| 2055 - 00 - 104 - 64 - 00 - 11                       |  |  | 420       | 1348    | 28-APR-23 | 5000       |  |        |  |
| <====Deduction Classification====>                   |  |  | Deduction |         | Amount    | NET DED:-  |  |        |  |
|  |  |  |           |         |           | DDO CODE:- |  | 300010 |  |
| 2055 - 00 - 104 - 64 - 00 - 11                       |  |  | 421       | 1349    | 28-APR-23 | 5000       |  |        |  |
| <====Deduction Classification====>                   |  |  | Deduction |         | Amount    | NET DED:-  |  |        |  |
|  |  |  |           |         |           | DDO CODE:- |  | 300010 |  |
| 2055 - 00 - 104 - 64 - 00 - 11                       |  |  | 423       | 1351    | 28-APR-23 | 5000       |  |        |  |
| <====Deduction Classification====>                   |  |  | Deduction |         | Amount    | NET DED:-  |  |        |  |
|  |  |  |           |         |           | DDO CODE:- |  | 300010 |  |
| 2055 - 00 - 104 - 64 - 00 - 11                       |  |  | 424       | 1352    | 28-APR-23 | 5000       |  |        |  |
| <====Deduction Classification====>                   |  |  | Deduction |         | Amount    | NET DED:-  |  |        |  |
|  |  |  |           |         |           | DDO CODE:- |  | 300010 |  |
| 2055 - 00 - 104 - 64 - 00 - 11                       |  |  | 425       | 1353    | 28-APR-23 | 5000       |  |        |  |
| <====Deduction Classification====>                   |  |  | Deduction |         | Amount    | NET DED:-  |  |        |  |
|  |  |  |           |         |           | DDO CODE:- |  | 300010 |  |
| 2055 - 00 - 104 - 64 - 00 - 11                       |  |  | 426       | 1354    | 28-APR-23 | 5000       |  |        |  |
| <====Deduction Classification====>                   |  |  | Deduction |         | Amount    | NET DED:-  |  |        |  |
|  |  |  |           |         |           | DDO CODE:- |  | 300010 |  |
| 2055 - 00 - 104 - 64 - 00 - 11                       |  |  | 427       | 1355    | 28-APR-23 | 5000       |  |        |  |
| <====Deduction Classification====>                   |  |  | Deduction |         | Amount    | NET DED:-  |  |        |  |
|  |  |  |           |         |           | DDO CODE:- |  | 300010 |  |
| 2055 - 00 - 104 - 64 - 00 - 11                       |  |  | 428       | 1356    | 28-APR-23 | 5000       |  |        |  |
| <====Deduction Classification====>                   |  |  | Deduction |         | Amount    | NET DED:-  |  |        |  |
|  |  |  |           |         |           | DDO CODE:- |  | 300010 |  |
| 2055 - 00 - 104 - 64 - 00 - 11                       |  |  | 429       | 1357    | 28-APR-23 | 5000       |  |        |  |
| <====Deduction Classification====>                   |  |  | Deduction |         | Amount    | NET DED:-  |  |        |  |
|  |  |  |           |         |           | DDO CODE:- |  | 300010 |  |
| 2055 - 00 - 104 - 64 - 00 - 11                       |  |  | 430       | 1358    | 28-APR-23 | 5000       |  |        |  |
| <====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<br>Number | Voucher<br>Number | Voucher<br>Date | Gross<br>Amount | Net<br>Amount |  |  |  |  |  |
| 2055 - 00 - 104 - 64 - 00 - 11                       |  |  | 431              | 1359              | 28-APR-23       | 5000            |               |  |  |  |  |  |
| <====Deduction Classification====>                   |  |  | Deduction        | Amount            |                 | NET DED:-       |               |  |  |  |  |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 300010        |  |  |  |  |  |
| 2055 - 00 - 104 - 64 - 00 - 11                       |  |  | 432              | 1360              | 28-APR-23       | 5000            |               |  |  |  |  |  |
| <====Deduction Classification====>                   |  |  | Deduction        | Amount            |                 | NET DED:-       |               |  |  |  |  |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 300010        |  |  |  |  |  |
| 2055 - 00 - 104 - 64 - 00 - 11                       |  |  | 434              | 1362              | 28-APR-23       | 5000            |               |  |  |  |  |  |
| <====Deduction Classification====>                   |  |  | Deduction        | Amount            |                 | NET DED:-       |               |  |  |  |  |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 300010        |  |  |  |  |  |
| 2055 - 00 - 104 - 64 - 00 - 11                       |  |  | 435              | 1363              | 28-APR-23       | 5000            |               |  |  |  |  |  |
| <====Deduction Classification====>                   |  |  | Deduction        | Amount            |                 | NET DED:-       |               |  |  |  |  |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 300010        |  |  |  |  |  |
| 2055 - 00 - 104 - 64 - 00 - 11                       |  |  | 436              | 1364              | 28-APR-23       | 5000            |               |  |  |  |  |  |
| <====Deduction Classification====>                   |  |  | Deduction        | Amount            |                 | NET DED:-       |               |  |  |  |  |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 300010        |  |  |  |  |  |
| 2055 - 00 - 104 - 64 - 00 - 11                       |  |  | 437              | 1365              | 28-APR-23       | 5000            |               |  |  |  |  |  |
| <====Deduction Classification====>                   |  |  | Deduction        | Amount            |                 | NET DED:-       |               |  |  |  |  |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 300010        |  |  |  |  |  |
| 2055 - 00 - 104 - 64 - 00 - 11                       |  |  | 438              | 1366              | 28-APR-23       | 5000            |               |  |  |  |  |  |
| <====Deduction Classification====>                   |  |  | Deduction        | Amount            |                 | NET DED:-       |               |  |  |  |  |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 300010        |  |  |  |  |  |
| 2055 - 00 - 104 - 64 - 00 - 11                       |  |  | 439              | 1367              | 28-APR-23       | 5000            |               |  |  |  |  |  |
| <====Deduction Classification====>                   |  |  | Deduction        | Amount            |                 | NET DED:-       |               |  |  |  |  |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 300010        |  |  |  |  |  |
| 2055 - 00 - 104 - 64 - 00 - 11                       |  |  | 440              | 1368              | 28-APR-23       | 5000            |               |  |  |  |  |  |
| <====Deduction Classification====>                   |  |  | Deduction        | Amount            |                 | NET DED:-       |               |  |  |  |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |                  | 5                 |                 | DDO CODE:-      | 300010        |  |  |  |  |  |
| 2055 - 00 - 104 - 64 - 00 - 11                       |  |  | 441              | 1369              | 28-APR-23       | 5000            |               |  |  |  |  |  |
| <====Deduction Classification====>                   |  |  | Deduction        | Amount            |                 | NET DED:-       |               |  |  |  |  |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 300010        |  |  |  |  |  |
| 2055 - 00 - 104 - 64 - 00 - 11                       |  |  | 338              | 1266              | 28-APR-23       | 6500            | 6495          |  |  |  |  |  |
| <====Deduction Classification====>                   |  |  | Deduction        | Amount            |                 | NET DED:-       | 5             |  |  |  |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |                  | 5                 |                 | DDO CODE:-      | 300010        |  |  |  |  |  |
| 2055 - 00 - 104 - 64 - 00 - 11                       |  |  | 339              | 1267              | 28-APR-23       | 6500            | 6495          |  |  |  |  |  |
| <====Deduction Classification====>                   |  |  | Deduction        | Amount            |                 | NET DED:-       | 5             |  |  |  |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |                  | 5                 |                 | DDO CODE:-      | 300010        |  |  |  |  |  |

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| <b>30 Police</b>                                     |        |         |           |  |            |  |        |  |  |
|--|--------|---------|-----------|--|------------|--|--------|--|--|
| <b>1 Chief Pay and Accounts Office - HEADQUARTER</b> |        |         |           |  |            |  |        |  |  |
| <====Voucher Classification====>                     |        |         |           |  |            |  |        |  |  |
|  | Serial | Voucher | Voucher   |  | Gross      |  | Net    |  |  |
|  | Number | Number  | Date      |  | Amount     |  | Amount |  |  |
| 2055 - 00 - 104 - 64 - 00 - 11                       | 341    | 1269    | 28-APR-23 |  | 5000       |  |        |  |  |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |        |  |  |
|  |        |         |           |  | DDO CODE:- |  | 300010 |  |  |
| 2055 - 00 - 104 - 64 - 00 - 11                       | 344    | 1272    | 28-APR-23 |  | 5000       |  |        |  |  |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |        |  |  |
|  |        |         |           |  | DDO CODE:- |  | 300010 |  |  |
| 2055 - 00 - 104 - 64 - 00 - 11                       | 345    | 1273    | 28-APR-23 |  | 5000       |  |        |  |  |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |        |  |  |
|  |        |         |           |  | DDO CODE:- |  | 300010 |  |  |
| 2055 - 00 - 104 - 64 - 00 - 11                       | 346    | 1274    | 28-APR-23 |  | 5000       |  |        |  |  |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |        |  |  |
|  |        |         |           |  | DDO CODE:- |  | 300010 |  |  |
| 2055 - 00 - 104 - 64 - 00 - 11                       | 347    | 1275    | 28-APR-23 |  | 5000       |  |        |  |  |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |        |  |  |
|  |        |         |           |  | DDO CODE:- |  | 300010 |  |  |
| 2055 - 00 - 104 - 64 - 00 - 11                       | 349    | 1277    | 28-APR-23 |  | 5000       |  |        |  |  |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |        |  |  |
|  |        |         |           |  | DDO CODE:- |  | 300010 |  |  |
| 2055 - 00 - 104 - 64 - 00 - 11                       | 350    | 1278    | 28-APR-23 |  | 5000       |  |        |  |  |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |        |  |  |
|  |        |         |           |  | DDO CODE:- |  | 300010 |  |  |
| 2055 - 00 - 104 - 64 - 00 - 11                       | 351    | 1279    | 28-APR-23 |  | 5000       |  |        |  |  |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |        |  |  |
|  |        |         |           |  | DDO CODE:- |  | 300010 |  |  |
| 2055 - 00 - 104 - 64 - 00 - 11                       | 352    | 1280    | 28-APR-23 |  | 5000       |  |        |  |  |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |        |  |  |
|  |        |         |           |  | DDO CODE:- |  | 300010 |  |  |
| 2055 - 00 - 104 - 64 - 00 - 11                       | 353    | 1281    | 28-APR-23 |  | 5000       |  |        |  |  |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |        |  |  |
|  |        |         |           |  | DDO CODE:- |  | 300010 |  |  |
| 2055 - 00 - 104 - 64 - 00 - 11                       | 354    | 1282    | 28-APR-23 |  | 5000       |  |        |  |  |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |        |  |  |
|  |        |         |           |  | DDO CODE:- |  | 300010 |  |  |
| 2055 - 00 - 104 - 64 - 00 - 11                       | 361    | 1289    | 28-APR-23 |  | 3500       |  |        |  |  |
| <====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 - 11                       | 362    | 1290    | 28-APR-23 |  | 3500       |  |        |  |  |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |        |  |  |
|  |        |         |           |  | DDO CODE:- |  | 300010 |  |  |
| 2055 - 00 - 104 - 64 - 00 - 11                       | 363    | 1291    | 28-APR-23 |  | 3500       |  |        |  |  |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |        |  |  |
|  |        |         |           |  | DDO CODE:- |  | 300010 |  |  |
| 2055 - 00 - 104 - 64 - 00 - 11                       | 364    | 1292    | 28-APR-23 |  | 3500       |  |        |  |  |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |        |  |  |
|  |        |         |           |  | DDO CODE:- |  | 300010 |  |  |
| 2055 - 00 - 104 - 64 - 00 - 11                       | 366    | 1294    | 28-APR-23 |  | 3500       |  |        |  |  |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |        |  |  |
|  |        |         |           |  | DDO CODE:- |  | 300010 |  |  |
| 2055 - 00 - 104 - 64 - 00 - 11                       | 367    | 1295    | 28-APR-23 |  | 3500       |  |        |  |  |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |        |  |  |
|  |        |         |           |  | DDO CODE:- |  | 300010 |  |  |
| 2055 - 00 - 104 - 64 - 00 - 11                       | 368    | 1296    | 28-APR-23 |  | 3500       |  |        |  |  |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |        |  |  |
|  |        |         |           |  | DDO CODE:- |  | 300010 |  |  |
| 2055 - 00 - 104 - 64 - 00 - 11                       | 369    | 1297    | 28-APR-23 |  | 3500       |  |        |  |  |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |        |  |  |
|  |        |         |           |  | DDO CODE:- |  | 300010 |  |  |
| 2055 - 00 - 104 - 64 - 00 - 11                       | 370    | 1298    | 28-APR-23 |  | 3500       |  |        |  |  |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |        |  |  |
|  |        |         |           |  | DDO CODE:- |  | 300010 |  |  |
| 2055 - 00 - 104 - 64 - 00 - 11                       | 371    | 1299    | 28-APR-23 |  | 3500       |  |        |  |  |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |        |  |  |
|  |        |         |           |  | DDO CODE:- |  | 300010 |  |  |
| 2055 - 00 - 104 - 64 - 00 - 11                       | 372    | 1300    | 28-APR-23 |  | 3500       |  |        |  |  |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |        |  |  |
|  |        |         |           |  | DDO CODE:- |  | 300010 |  |  |
| 2055 - 00 - 104 - 64 - 00 - 11                       | 373    | 1301    | 28-APR-23 |  | 3500       |  |        |  |  |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |        |  |  |
|  |        |         |           |  | DDO CODE:- |  | 300010 |  |  |
| 2055 - 00 - 104 - 64 - 00 - 11                       | 374    | 1302    | 28-APR-23 |  | 3500       |  |        |  |  |
| <====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 - 11                       | 375    | 1303    | 28-APR-23 |  | 3500       |  |        |  |  |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |        |  |  |
|  |        |         |           |  | DDO CODE:- |  | 300010 |  |  |
| 2055 - 00 - 104 - 64 - 00 - 11                       | 376    | 1304    | 28-APR-23 |  | 3500       |  |        |  |  |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |        |  |  |
|  |        |         |           |  | DDO CODE:- |  | 300010 |  |  |
| 2055 - 00 - 104 - 64 - 00 - 11                       | 377    | 1305    | 28-APR-23 |  | 3500       |  |        |  |  |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |        |  |  |
|  |        |         |           |  | DDO CODE:- |  | 300010 |  |  |
| 2055 - 00 - 104 - 64 - 00 - 11                       | 378    | 1306    | 28-APR-23 |  | 3500       |  |        |  |  |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |        |  |  |
|  |        |         |           |  | DDO CODE:- |  | 300010 |  |  |
| 2055 - 00 - 104 - 64 - 00 - 11                       | 380    | 1308    | 28-APR-23 |  | 3500       |  |        |  |  |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |        |  |  |
|  |        |         |           |  | DDO CODE:- |  | 300010 |  |  |
| 2055 - 00 - 104 - 64 - 00 - 11                       | 381    | 1309    | 28-APR-23 |  | 3500       |  |        |  |  |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |        |  |  |
|  |        |         |           |  | DDO CODE:- |  | 300010 |  |  |
| 2055 - 00 - 104 - 64 - 00 - 11                       | 382    | 1310    | 28-APR-23 |  | 3500       |  |        |  |  |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |        |  |  |
|  |        |         |           |  | DDO CODE:- |  | 300010 |  |  |
| 2055 - 00 - 104 - 64 - 00 - 11                       | 383    | 1311    | 28-APR-23 |  | 3500       |  |        |  |  |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |        |  |  |
|  |        |         |           |  | DDO CODE:- |  | 300010 |  |  |
| 2055 - 00 - 104 - 64 - 00 - 11                       | 384    | 1312    | 28-APR-23 |  | 3500       |  |        |  |  |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |        |  |  |
|  |        |         |           |  | DDO CODE:- |  | 300010 |  |  |
| 2055 - 00 - 104 - 64 - 00 - 11                       | 408    | 1336    | 28-APR-23 |  | 5000       |  |        |  |  |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |        |  |  |
|  |        |         |           |  | DDO CODE:- |  | 300010 |  |  |
| 2055 - 00 - 104 - 64 - 00 - 11                       | 342    | 1270    | 28-APR-23 |  | 5000       |  |        |  |  |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |        |  |  |
|  |        |         |           |  | DDO CODE:- |  | 300010 |  |  |
| 2055 - 00 - 104 - 64 - 00 - 11                       | 365    | 1293    | 28-APR-23 |  | 3500       |  |        |  |  |
| <====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 - 11                       | 390    | 1318    | 28-APR-23 |  | 3500       |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 300010 |
| 2055 - 00 - 104 - 64 - 00 - 11                       | 343    | 1271    | 28-APR-23 |  | 5000       |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 300010 |
| 2055 - 00 - 104 - 64 - 00 - 11                       | 392    | 1320    | 28-APR-23 |  | 3500       |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 300010 |
| 2055 - 00 - 104 - 64 - 00 - 11                       | 340    | 1268    | 28-APR-23 |  | 5000       |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 300010 |
| 2055 - 00 - 104 - 64 - 00 - 11                       | 348    | 1276    | 28-APR-23 |  | 5000       |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 300010 |
| 2055 - 00 - 104 - 64 - 00 - 11                       | 422    | 1350    | 28-APR-23 |  | 5000       |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 300010 |
| 2055 - 00 - 104 - 64 - 00 - 11                       | 433    | 1361    | 28-APR-23 |  | 5000       |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 300010 |
| 2055 - 00 - 104 - 64 - 00 - 11                       | 379    | 1307    | 28-APR-23 |  | 3500       |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 300010 |
| 2055 - 00 - 104 - 64 - 00 - 11                       | 385    | 1313    | 28-APR-23 |  | 3500       |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 300010 |
| 2055 - 00 - 104 - 64 - 00 - 11                       | 386    | 1314    | 28-APR-23 |  | 3500       |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 300010 |
| 2055 - 00 - 104 - 64 - 00 - 11                       | 387    | 1315    | 28-APR-23 |  | 3500       |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 300010 |
| 2055 - 00 - 104 - 64 - 00 - 11                       | 388    | 1316    | 28-APR-23 |  | 3500       |  |  |  |        |
| <====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 - 11                       | 389    | 1317    | 28-APR-23 |           | 3500       |  |  |      |        |
| <====Deduction Classification====>                   |        |         |           | Deduction | Amount     |  |  |      |        |
|  |        |         |           |           | NET DED:-  |  |  |      |        |
|  |        |         |           |           | DDO CODE:- |  |  |      | 300010 |
| 2055 - 00 - 104 - 64 - 00 - 11                       | 391    | 1319    | 28-APR-23 |           | 3500       |  |  |      |        |
| <====Deduction Classification====>                   |        |         |           | Deduction | Amount     |  |  |      |        |
|  |        |         |           |           | NET DED:-  |  |  |      |        |
|  |        |         |           |           | DDO CODE:- |  |  |      | 300010 |
| 2055 - 00 - 104 - 64 - 00 - 11                       | 393    | 1321    | 28-APR-23 |           | 3500       |  |  |      |        |
| <====Deduction Classification====>                   |        |         |           | Deduction | Amount     |  |  |      |        |
|  |        |         |           |           | NET DED:-  |  |  |      |        |
|  |        |         |           |           | DDO CODE:- |  |  |      | 300010 |
| 2055 - 00 - 104 - 64 - 00 - 11                       | 394    | 1322    | 28-APR-23 |           | 3500       |  |  |      |        |
| <====Deduction Classification====>                   |        |         |           | Deduction | Amount     |  |  |      |        |
|  |        |         |           |           | NET DED:-  |  |  |      |        |
|  |        |         |           |           | DDO CODE:- |  |  |      | 300010 |
| 2055 - 00 - 104 - 64 - 00 - 11                       | 395    | 1323    | 28-APR-23 |           | 3500       |  |  |      |        |
| <====Deduction Classification====>                   |        |         |           | Deduction | Amount     |  |  |      |        |
|  |        |         |           |           | NET DED:-  |  |  |      |        |
|  |        |         |           |           | DDO CODE:- |  |  |      | 300010 |
| 2055 - 00 - 104 - 64 - 00 - 11                       | 396    | 1324    | 28-APR-23 |           | 5000       |  |  |      |        |
| <====Deduction Classification====>                   |        |         |           | Deduction | Amount     |  |  |      |        |
|  |        |         |           |           | NET DED:-  |  |  |      |        |
|  |        |         |           |           | DDO CODE:- |  |  |      | 300010 |
| 2055 - 00 - 104 - 64 - 00 - 11                       | 355    | 1283    | 28-APR-23 |           | 5000       |  |  |      |        |
| <====Deduction Classification====>                   |        |         |           | Deduction | Amount     |  |  |      |        |
|  |        |         |           |           | NET DED:-  |  |  |      |        |
|  |        |         |           |           | DDO CODE:- |  |  |      | 300010 |
| 2055 - 00 - 104 - 64 - 00 - 11                       | 356    | 1284    | 28-APR-23 |           | 5000       |  |  |      |        |
| <====Deduction Classification====>                   |        |         |           | Deduction | Amount     |  |  |      |        |
|  |        |         |           |           | NET DED:-  |  |  |      |        |
|  |        |         |           |           | DDO CODE:- |  |  |      | 300010 |
| 2055 - 00 - 104 - 64 - 00 - 11                       | 357    | 1285    | 28-APR-23 |           | 5000       |  |  |      |        |
| <====Deduction Classification====>                   |        |         |           | Deduction | Amount     |  |  |      |        |
|  |        |         |           |           | NET DED:-  |  |  |      |        |
|  |        |         |           |           | DDO CODE:- |  |  |      | 300010 |
| 2055 - 00 - 104 - 64 - 00 - 11                       | 358    | 1286    | 28-APR-23 |           | 6500       |  |  | 6495 |        |
| <====Deduction Classification====>                   |        |         |           | Deduction | Amount     |  |  |      |        |
|  |        |         |           |           | NET DED:-  |  |  | 5    |        |
| 0030 - 02 - 102 - 00 - 00 - 00                       |        |         |           | 5         | DDO CODE:- |  |  |      | 300010 |
| 2055 - 00 - 104 - 64 - 00 - 11                       | 359    | 1287    | 28-APR-23 |           | 6500       |  |  | 6495 |        |
| <====Deduction Classification====>                   |        |         |           | Deduction | Amount     |  |  |      |        |
|  |        |         |           |           | NET DED:-  |  |  | 5    |        |
| 0030 - 02 - 102 - 00 - 00 - 00                       |        |         |           | 5         | DDO CODE:- |  |  |      | 300010 |
| 2055 - 00 - 104 - 64 - 00 - 11                       | 360    | 1288    | 28-APR-23 |           | 3500       |  |  |      |        |
| <====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 - 11                       | 400    | 1328    | 28-APR-23 |  | 5000       |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 300010 |
| 2055 - 00 - 104 - 64 - 00 - 11                       | 401    | 1329    | 28-APR-23 |  | 5000       |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 300010 |
| 2055 - 00 - 104 - 64 - 00 - 11                       | 402    | 1330    | 28-APR-23 |  | 5000       |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 300010 |
| 2055 - 00 - 104 - 64 - 00 - 11                       | 403    | 1331    | 28-APR-23 |  | 5000       |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 300010 |
| 2055 - 00 - 104 - 64 - 00 - 11                       | 404    | 1332    | 28-APR-23 |  | 5000       |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 300010 |
| 2055 - 00 - 104 - 64 - 00 - 11                       | 405    | 1333    | 28-APR-23 |  | 5000       |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 300010 |
| 2055 - 00 - 104 - 64 - 00 - 11                       | 406    | 1334    | 28-APR-23 |  | 5000       |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 300010 |
| 2055 - 00 - 104 - 64 - 00 - 11                       | 407    | 1335    | 28-APR-23 |  | 5000       |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 300010 |
| 2055 - 00 - 104 - 64 - 00 - 11                       | 409    | 1337    | 28-APR-23 |  | 5000       |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 300010 |
| 2055 - 00 - 104 - 64 - 00 - 11                       | 410    | 1338    | 28-APR-23 |  | 5000       |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 300010 |
| 2055 - 00 - 104 - 64 - 00 - 11                       | 411    | 1339    | 28-APR-23 |  | 5000       |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 300010 |
| 2055 - 00 - 104 - 64 - 00 - 11                       | 412    | 1340    | 28-APR-23 |  | 5000       |  |  |  |        |
| <====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 - 11                       |  |  | 413              | 1341    | 28-APR-23 | 5000       |  |         |  |
| <====Deduction Classification====>                   |  |  | Deduction Amount |         |           | NET DED:-  |  |         |  |
|  |  |  |                  |         |           | DDO CODE:- |  | 300010  |  |
| 2055 - 00 - 104 - 64 - 00 - 11                       |  |  | 414              | 1342    | 28-APR-23 | 5000       |  |         |  |
| <====Deduction Classification====>                   |  |  | Deduction Amount |         |           | NET DED:-  |  |         |  |
|  |  |  |                  |         |           | DDO CODE:- |  | 300010  |  |
| 2055 - 00 - 104 - 64 - 00 - 11                       |  |  | 415              | 1343    | 28-APR-23 | 5000       |  |         |  |
| <====Deduction Classification====>                   |  |  | Deduction Amount |         |           | NET DED:-  |  |         |  |
|  |  |  |                  |         |           | DDO CODE:- |  | 300010  |  |
| 2055 - 00 - 104 - 64 - 00 - 11                       |  |  | 416              | 1344    | 28-APR-23 | 5000       |  |         |  |
| <====Deduction Classification====>                   |  |  | Deduction Amount |         |           | NET DED:-  |  |         |  |
|  |  |  |                  |         |           | DDO CODE:- |  | 300010  |  |
| 2055 - 00 - 104 - 64 - 00 - 11                       |  |  | 417              | 1345    | 28-APR-23 | 5000       |  |         |  |
| <====Deduction Classification====>                   |  |  | Deduction Amount |         |           | NET DED:-  |  |         |  |
|  |  |  |                  |         |           | DDO CODE:- |  | 300010  |  |
| 2055 - 00 - 104 - 64 - 00 - 51                       |  |  | 162              | 1033    | 28-APR-23 | 160113     |  |         |  |
| <====Deduction Classification====>                   |  |  | Deduction Amount |         |           | NET DED:-  |  |         |  |
|  |  |  |                  |         |           | DDO CODE:- |  | 300010  |  |
| 2055 - 00 - 104 - 64 - 00 - 51                       |  |  | 163              | 1035    | 28-APR-23 | 21158      |  |         |  |
| <====Deduction Classification====>                   |  |  | Deduction Amount |         |           | NET DED:-  |  |         |  |
|  |  |  |                  |         |           | DDO CODE:- |  | 300010  |  |
| 2055 - 00 - 104 - 64 - 00 - 51                       |  |  | 164              | 1037    | 28-APR-23 | 17980      |  |         |  |
| <====Deduction Classification====>                   |  |  | Deduction Amount |         |           | NET DED:-  |  |         |  |
|  |  |  |                  |         |           | DDO CODE:- |  | 300010  |  |
| 2055 - 00 - 104 - 67 - 00 - 01                       |  |  | 26               | 256     | 01-APR-23 | 5161872    |  | 4110797 |  |
| <====Deduction Classification====>                   |  |  | Deduction Amount |         |           | NET DED:-  |  | 1051075 |  |
|  |  |  |                  |         |           | DDO CODE:- |  | 300017  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |                  |         |           | 12000      |  |         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |                  |         |           | 300        |  |         |  |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |                  |         |           | 3000       |  |         |  |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |                  |         |           | 1033000    |  |         |  |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |                  |         |           | 75         |  |         |  |
| 8658 - 00 - 112 - 00 - 00 - 00                       |  |  |                  |         |           | 2700       |  |         |  |
| 2055 - 00 - 104 - 67 - 00 - 01                       |  |  | 71               | 536     | 24-APR-23 | 5294120    |  | 4196045 |  |
| <====Deduction Classification====>                   |  |  | Deduction Amount |         |           | NET DED:-  |  | 1098075 |  |
|  |  |  |                  |         |           | DDO CODE:- |  | 300017  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |                  |         |           | 12000      |  |         |  |

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|  |  |  |  |  |  |  |                  |                  |                   |                |               |
|--|--|--|--|--|--|--|------------------|------------------|-------------------|----------------|---------------|
| <b>30 Police</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                       |  |  |  |  |  |  | 300              |                  |                   |                |               |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  | 3000             |                  |                   |                |               |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 1080000          |                  |                   |                |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 75               |                  |                   |                |               |
| 8658 - 00 - 112 - 00 - 00 - 00                       |  |  |  |  |  |  | 2700             |                  |                   |                |               |
| 2055 - 00 - 104 - 67 - 00 - 01 <b>70</b>             |  |  |  |  |  |  | <b>535</b>       | <b>24-APR-23</b> | <b>10089874</b>   | <b>9253972</b> |               |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                  |                   |                |               |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 48925            |                  | <b>NET DED:-</b>  | <b>835902</b>  |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 1285             |                  | <b>DDO CODE:-</b> | <b>300017</b>  |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 7290             |                  |                   |                |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 778342           |                  |                   |                |               |
| 8658 - 00 - 123 - 00 - 00 - 00                       |  |  |  |  |  |  | 60               |                  |                   |                |               |
| 2055 - 00 - 104 - 67 - 00 - 01 <b>69</b>             |  |  |  |  |  |  | <b>534</b>       | <b>24-APR-23</b> | <b>7275929</b>    | <b>6669983</b> |               |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                  |                   |                |               |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 32550            |                  | <b>NET DED:-</b>  | <b>605946</b>  |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 815              |                  | <b>DDO CODE:-</b> | <b>300017</b>  |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 4650             |                  |                   |                |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 567931           |                  |                   |                |               |
| 2055 - 00 - 104 - 67 - 00 - 01 <b>68</b>             |  |  |  |  |  |  | <b>533</b>       | <b>24-APR-23</b> | <b>4400689</b>    | <b>4031935</b> |               |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                  |                   |                |               |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 16400            |                  | <b>NET DED:-</b>  | <b>368754</b>  |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 410              |                  | <b>DDO CODE:-</b> | <b>300017</b>  |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 351944           |                  |                   |                |               |
| 2055 - 00 - 104 - 67 - 00 - 01 <b>24</b>             |  |  |  |  |  |  | <b>254</b>       | <b>01-APR-23</b> | <b>4351714</b>    | <b>3989748</b> |               |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                  |                   |                |               |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 16600            |                  | <b>NET DED:-</b>  | <b>361966</b>  |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 415              |                  | <b>DDO CODE:-</b> | <b>300017</b>  |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 344951           |                  |                   |                |               |
| 2055 - 00 - 104 - 67 - 00 - 01 <b>25</b>             |  |  |  |  |  |  | <b>255</b>       | <b>01-APR-23</b> | <b>2174442</b>    | <b>1988480</b> |               |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                  |                   |                |               |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 8200             |                  | <b>NET DED:-</b>  | <b>185962</b>  |               |
|  |  |  |  |  |  |  |                  |                  | <b>DDO CODE:-</b> | <b>300017</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     |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  |                  |                |                  |                   |                |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 205              |                |                  |                   |                |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  | 3000             |                |                  |                   |                |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  |  |  |  |  | 1200             |                |                  |                   |                |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 420              |                |                  |                   |                |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 172937           |                |                  |                   |                |
| 2055 - 00 - 104 - 67 - 00 - 01                       |  |  |  |  |  |  | <b>37</b>        | <b>319</b>     | <b>01-APR-23</b> | <b>7101595</b>    | <b>6513392</b> |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>588203</b>  |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 32250            |                |                  | <b>DDO CODE:-</b> | <b>300017</b>  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 815              |                |                  |                   |                |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 4650             |                |                  |                   |                |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 550488           |                |                  |                   |                |
| 2055 - 00 - 104 - 67 - 00 - 01                       |  |  |  |  |  |  | <b>67</b>        | <b>532</b>     | <b>24-APR-23</b> | <b>2228871</b>    | <b>2037458</b> |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>191413</b>  |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 8200             |                |                  | <b>DDO CODE:-</b> | <b>300017</b>  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 205              |                |                  |                   |                |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  | 3000             |                |                  |                   |                |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  |  |  |  |  | 1200             |                |                  |                   |                |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 420              |                |                  |                   |                |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 178388           |                |                  |                   |                |
| 2055 - 00 - 104 - 67 - 00 - 02                       |  |  |  |  |  |  | <b>22</b>        | <b>252</b>     | <b>01-APR-23</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>300017</b>  |
| 2055 - 00 - 104 - 67 - 00 - 02                       |  |  |  |  |  |  | <b>23</b>        | <b>253</b>     | <b>01-APR-23</b> | <b>9822880</b>    | <b>9021929</b> |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>800951</b>  |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 37925            |                |                  | <b>DDO CODE:-</b> | <b>300017</b>  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 1265             |                |                  |                   |                |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 7290             |                |                  |                   |                |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 754411           |                |                  |                   |                |
| 8658 - 00 - 123 - 00 - 00 - 00                       |  |  |  |  |  |  | 60               |                |                  |                   |                |

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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 - 02                       | 21             | 251          | 01-APR-23    | 24000      | 23990  |  |  |  |  |
| <====Deduction Classification====> Deduction Amount  |                |              |              | NET DED:-  | 10     |  |  |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |                | 10           |              | DDO CODE:- | 300017 |  |  |  |  |
| 2055 - 00 - 104 - 67 - 00 - 02                       | 65             | 530          | 24-APR-23    | 28317      | 28302  |  |  |  |  |
| <====Deduction Classification====> Deduction Amount  |                |              |              | NET DED:-  | 15     |  |  |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |                | 15           |              | DDO CODE:- | 300017 |  |  |  |  |
| 2055 - 00 - 104 - 67 - 00 - 02                       | 66             | 531          | 24-APR-23    | 24000      | 23990  |  |  |  |  |
| <====Deduction Classification====> Deduction Amount  |                |              |              | NET DED:-  | 10     |  |  |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |                | 10           |              | DDO CODE:- | 300017 |  |  |  |  |
| 2055 - 00 - 104 - 67 - 00 - 11                       | 194            | 1115         | 28-APR-23    | 3563       |        |  |  |  |  |
| <====Deduction Classification====> Deduction Amount  |                |              |              | NET DED:-  |        |  |  |  |  |
|  |                |              |              | DDO CODE:- | 300017 |  |  |  |  |
| 2055 - 00 - 104 - 67 - 00 - 11                       | 195            | 1116         | 28-APR-23    | 3563       |        |  |  |  |  |
| <====Deduction Classification====> Deduction Amount  |                |              |              | NET DED:-  |        |  |  |  |  |
|  |                |              |              | DDO CODE:- | 300017 |  |  |  |  |
| 2055 - 00 - 104 - 67 - 00 - 11                       | 259            | 1180         | 28-APR-23    | 3563       |        |  |  |  |  |
| <====Deduction Classification====> Deduction Amount  |                |              |              | NET DED:-  |        |  |  |  |  |
|  |                |              |              | DDO CODE:- | 300017 |  |  |  |  |
| 2055 - 00 - 104 - 67 - 00 - 11                       | 260            | 1181         | 28-APR-23    | 3563       |        |  |  |  |  |
| <====Deduction Classification====> Deduction Amount  |                |              |              | NET DED:-  |        |  |  |  |  |
|  |                |              |              | DDO CODE:- | 300017 |  |  |  |  |
| 2055 - 00 - 104 - 67 - 00 - 11                       | 261            | 1182         | 28-APR-23    | 3563       |        |  |  |  |  |
| <====Deduction Classification====> Deduction Amount  |                |              |              | NET DED:-  |        |  |  |  |  |
|  |                |              |              | DDO CODE:- | 300017 |  |  |  |  |
| 2055 - 00 - 104 - 67 - 00 - 11                       | 262            | 1183         | 28-APR-23    | 3563       |        |  |  |  |  |
| <====Deduction Classification====> Deduction Amount  |                |              |              | NET DED:-  |        |  |  |  |  |
|  |                |              |              | DDO CODE:- | 300017 |  |  |  |  |
| 2055 - 00 - 104 - 67 - 00 - 11                       | 263            | 1184         | 28-APR-23    | 3563       |        |  |  |  |  |
| <====Deduction Classification====> Deduction Amount  |                |              |              | NET DED:-  |        |  |  |  |  |
|  |                |              |              | DDO CODE:- | 300017 |  |  |  |  |
| 2055 - 00 - 104 - 67 - 00 - 11                       | 264            | 1185         | 28-APR-23    | 3563       |        |  |  |  |  |
| <====Deduction Classification====> Deduction Amount  |                |              |              | NET DED:-  |        |  |  |  |  |
|  |                |              |              | DDO CODE:- | 300017 |  |  |  |  |
| 2055 - 00 - 104 - 67 - 00 - 11                       | 265            | 1186         | 28-APR-23    | 3563       |        |  |  |  |  |
| <====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 - 11                       |  |  | 266              | 1187           | 28-APR-23    | 3563         |            |  |
| <====Deduction Classification====>                   |  |  | Deduction Amount |                |              | NET DED:-    |            |  |
|  |  |  |                  |                |              | DDO CODE:-   | 300017     |  |
| 2055 - 00 - 104 - 67 - 00 - 11                       |  |  | 267              | 1188           | 28-APR-23    | 3563         |            |  |
| <====Deduction Classification====>                   |  |  | Deduction Amount |                |              | NET DED:-    |            |  |
|  |  |  |                  |                |              | DDO CODE:-   | 300017     |  |
| 2055 - 00 - 104 - 67 - 00 - 11                       |  |  | 268              | 1189           | 28-APR-23    | 3563         |            |  |
| <====Deduction Classification====>                   |  |  | Deduction Amount |                |              | NET DED:-    |            |  |
|  |  |  |                  |                |              | DDO CODE:-   | 300017     |  |
| 2055 - 00 - 104 - 67 - 00 - 11                       |  |  | 167              | 1085           | 28-APR-23    | 3563         |            |  |
| <====Deduction Classification====>                   |  |  | Deduction Amount |                |              | NET DED:-    |            |  |
|  |  |  |                  |                |              | DDO CODE:-   | 300017     |  |
| 2055 - 00 - 104 - 67 - 00 - 11                       |  |  | 168              | 1089           | 28-APR-23    | 3563         |            |  |
| <====Deduction Classification====>                   |  |  | Deduction Amount |                |              | NET DED:-    |            |  |
|  |  |  |                  |                |              | DDO CODE:-   | 300017     |  |
| 2055 - 00 - 104 - 67 - 00 - 11                       |  |  | 250              | 1171           | 28-APR-23    | 4988         |            |  |
| <====Deduction Classification====>                   |  |  | Deduction Amount |                |              | NET DED:-    |            |  |
|  |  |  |                  |                |              | DDO CODE:-   | 300017     |  |
| 2055 - 00 - 104 - 67 - 00 - 11                       |  |  | 290              | 1211           | 28-APR-23    | 3563         |            |  |
| <====Deduction Classification====>                   |  |  | Deduction Amount |                |              | NET DED:-    |            |  |
|  |  |  |                  |                |              | DDO CODE:-   | 300017     |  |
| 2055 - 00 - 104 - 67 - 00 - 11                       |  |  | 332              | 1253           | 28-APR-23    | 6413         | 6408       |  |
| <====Deduction Classification====>                   |  |  | Deduction Amount |                |              | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |                  |                | 5            | DDO CODE:-   | 300017     |  |
| 2055 - 00 - 104 - 67 - 00 - 11                       |  |  | 178              | 1099           | 28-APR-23    | 3563         |            |  |
| <====Deduction Classification====>                   |  |  | Deduction Amount |                |              | NET DED:-    |            |  |
|  |  |  |                  |                |              | DDO CODE:-   | 300017     |  |
| 2055 - 00 - 104 - 67 - 00 - 11                       |  |  | 203              | 1124           | 28-APR-23    | 3563         |            |  |
| <====Deduction Classification====>                   |  |  | Deduction Amount |                |              | NET DED:-    |            |  |
|  |  |  |                  |                |              | DDO CODE:-   | 300017     |  |
| 2055 - 00 - 104 - 67 - 00 - 11                       |  |  | 177              | 1098           | 28-APR-23    | 3563         |            |  |
| <====Deduction Classification====>                   |  |  | Deduction Amount |                |              | NET DED:-    |            |  |
|  |  |  |                  |                |              | DDO CODE:-   | 300017     |  |
| 2055 - 00 - 104 - 67 - 00 - 11                       |  |  | 191              | 1112           | 28-APR-23    | 3563         |            |  |
| <====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<br>Number | Voucher<br>Number | Voucher<br>Date | Gross<br>Amount | Net<br>Amount |  |
| 2055 - 00 - 104 - 67 - 00 - 11                       |  |  | 208              | 1129              | 28-APR-23       | 3563            |               |  |
| <====Deduction Classification====>                   |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 300017        |  |
| 2055 - 00 - 104 - 67 - 00 - 11                       |  |  | 197              | 1118              | 28-APR-23       | 3563            |               |  |
| <====Deduction Classification====>                   |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 300017        |  |
| 2055 - 00 - 104 - 67 - 00 - 11                       |  |  | 239              | 1160              | 28-APR-23       | 3563            |               |  |
| <====Deduction Classification====>                   |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 300017        |  |
| 2055 - 00 - 104 - 67 - 00 - 11                       |  |  | 279              | 1200              | 28-APR-23       | 3563            |               |  |
| <====Deduction Classification====>                   |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 300017        |  |
| 2055 - 00 - 104 - 67 - 00 - 11                       |  |  | 320              | 1241              | 28-APR-23       | 3563            |               |  |
| <====Deduction Classification====>                   |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 300017        |  |
| 2055 - 00 - 104 - 67 - 00 - 11                       |  |  | 217              | 1138              | 28-APR-23       | 3563            |               |  |
| <====Deduction Classification====>                   |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 300017        |  |
| 2055 - 00 - 104 - 67 - 00 - 11                       |  |  | 231              | 1152              | 28-APR-23       | 3563            |               |  |
| <====Deduction Classification====>                   |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 300017        |  |
| 2055 - 00 - 104 - 67 - 00 - 11                       |  |  | 247              | 1168              | 28-APR-23       | 4988            |               |  |
| <====Deduction Classification====>                   |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 300017        |  |
| 2055 - 00 - 104 - 67 - 00 - 11                       |  |  | 257              | 1178              | 28-APR-23       | 3563            |               |  |
| <====Deduction Classification====>                   |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 300017        |  |
| 2055 - 00 - 104 - 67 - 00 - 11                       |  |  | 272              | 1193              | 28-APR-23       | 3563            |               |  |
| <====Deduction Classification====>                   |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 300017        |  |
| 2055 - 00 - 104 - 67 - 00 - 11                       |  |  | 287              | 1208              | 28-APR-23       | 3563            |               |  |
| <====Deduction Classification====>                   |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 300017        |  |
| 2055 - 00 - 104 - 67 - 00 - 11                       |  |  | 299              | 1220              | 28-APR-23       | 3563            |               |  |
| <====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<br>Number | Voucher<br>Number | Voucher<br>Date | Gross<br>Amount | Net<br>Amount |  |
| 2055 - 00 - 104 - 67 - 00 - 11                       |  |  | 313              | 1234              | 28-APR-23       | 3563            |               |  |
| <====Deduction Classification====> Deduction Amount  |  |  |                  |                   |                 | NET DED:-       |               |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 300017        |  |
| 2055 - 00 - 104 - 67 - 00 - 11                       |  |  | 328              | 1249              | 28-APR-23       | 4988            |               |  |
| <====Deduction Classification====> Deduction Amount  |  |  |                  |                   |                 | NET DED:-       |               |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 300017        |  |
| 2055 - 00 - 104 - 67 - 00 - 11                       |  |  | 170              | 1091              | 28-APR-23       | 3563            |               |  |
| <====Deduction Classification====> Deduction Amount  |  |  |                  |                   |                 | NET DED:-       |               |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 300017        |  |
| 2055 - 00 - 104 - 67 - 00 - 11                       |  |  | 171              | 1092              | 28-APR-23       | 3563            |               |  |
| <====Deduction Classification====> Deduction Amount  |  |  |                  |                   |                 | NET DED:-       |               |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 300017        |  |
| 2055 - 00 - 104 - 67 - 00 - 11                       |  |  | 172              | 1093              | 28-APR-23       | 3563            |               |  |
| <====Deduction Classification====> Deduction Amount  |  |  |                  |                   |                 | NET DED:-       |               |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 300017        |  |
| 2055 - 00 - 104 - 67 - 00 - 11                       |  |  | 173              | 1094              | 28-APR-23       | 3563            |               |  |
| <====Deduction Classification====> Deduction Amount  |  |  |                  |                   |                 | NET DED:-       |               |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 300017        |  |
| 2055 - 00 - 104 - 67 - 00 - 11                       |  |  | 174              | 1095              | 28-APR-23       | 3563            |               |  |
| <====Deduction Classification====> Deduction Amount  |  |  |                  |                   |                 | NET DED:-       |               |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 300017        |  |
| 2055 - 00 - 104 - 67 - 00 - 11                       |  |  | 175              | 1096              | 28-APR-23       | 3563            |               |  |
| <====Deduction Classification====> Deduction Amount  |  |  |                  |                   |                 | NET DED:-       |               |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 300017        |  |
| 2055 - 00 - 104 - 67 - 00 - 11                       |  |  | 176              | 1097              | 28-APR-23       | 3563            |               |  |
| <====Deduction Classification====> Deduction Amount  |  |  |                  |                   |                 | NET DED:-       |               |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 300017        |  |
| 2055 - 00 - 104 - 67 - 00 - 11                       |  |  | 179              | 1100              | 28-APR-23       | 3563            |               |  |
| <====Deduction Classification====> Deduction Amount  |  |  |                  |                   |                 | NET DED:-       |               |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 300017        |  |
| 2055 - 00 - 104 - 67 - 00 - 11                       |  |  | 180              | 1101              | 28-APR-23       | 3563            |               |  |
| <====Deduction Classification====> Deduction Amount  |  |  |                  |                   |                 | NET DED:-       |               |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 300017        |  |
| 2055 - 00 - 104 - 67 - 00 - 11                       |  |  | 181              | 1102              | 28-APR-23       | 3563            |               |  |
| <====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 | Voucher | Voucher   |  | Gross      |  | Net    |  |  |
|  | Number | Number  | Date      |  | Amount     |  | Amount |  |  |
| 2055 - 00 - 104 - 67 - 00 - 11                       | 182    | 1103    | 28-APR-23 |  | 3563       |  |        |  |  |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |        |  |  |
|  |        |         |           |  | DDO CODE:- |  | 300017 |  |  |
| 2055 - 00 - 104 - 67 - 00 - 11                       | 183    | 1104    | 28-APR-23 |  | 3563       |  |        |  |  |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |        |  |  |
|  |        |         |           |  | DDO CODE:- |  | 300017 |  |  |
| 2055 - 00 - 104 - 67 - 00 - 11                       | 184    | 1105    | 28-APR-23 |  | 3563       |  |        |  |  |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |        |  |  |
|  |        |         |           |  | DDO CODE:- |  | 300017 |  |  |
| 2055 - 00 - 104 - 67 - 00 - 11                       | 185    | 1106    | 28-APR-23 |  | 3563       |  |        |  |  |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |        |  |  |
|  |        |         |           |  | DDO CODE:- |  | 300017 |  |  |
| 2055 - 00 - 104 - 67 - 00 - 11                       | 186    | 1107    | 28-APR-23 |  | 3563       |  |        |  |  |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |        |  |  |
|  |        |         |           |  | DDO CODE:- |  | 300017 |  |  |
| 2055 - 00 - 104 - 67 - 00 - 11                       | 187    | 1108    | 28-APR-23 |  | 3563       |  |        |  |  |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |        |  |  |
|  |        |         |           |  | DDO CODE:- |  | 300017 |  |  |
| 2055 - 00 - 104 - 67 - 00 - 11                       | 188    | 1109    | 28-APR-23 |  | 3563       |  |        |  |  |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |        |  |  |
|  |        |         |           |  | DDO CODE:- |  | 300017 |  |  |
| 2055 - 00 - 104 - 67 - 00 - 11                       | 189    | 1110    | 28-APR-23 |  | 3563       |  |        |  |  |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |        |  |  |
|  |        |         |           |  | DDO CODE:- |  | 300017 |  |  |
| 2055 - 00 - 104 - 67 - 00 - 11                       | 190    | 1111    | 28-APR-23 |  | 3563       |  |        |  |  |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |        |  |  |
|  |        |         |           |  | DDO CODE:- |  | 300017 |  |  |
| 2055 - 00 - 104 - 67 - 00 - 11                       | 192    | 1113    | 28-APR-23 |  | 3563       |  |        |  |  |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |        |  |  |
|  |        |         |           |  | DDO CODE:- |  | 300017 |  |  |
| 2055 - 00 - 104 - 67 - 00 - 11                       | 193    | 1114    | 28-APR-23 |  | 3563       |  |        |  |  |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |        |  |  |
|  |        |         |           |  | DDO CODE:- |  | 300017 |  |  |
| 2055 - 00 - 104 - 67 - 00 - 11                       | 331    | 1252    | 28-APR-23 |  | 4988       |  |        |  |  |
| <====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 | Voucher | Voucher   |  | Gross      |  |  |  | Net    |
|  | Number | Number  | Date      |  | Amount     |  |  |  | Amount |
| 2055 - 00 - 104 - 67 - 00 - 11                       | 333    | 1254    | 28-APR-23 |  | 3563       |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 300017 |
| 2055 - 00 - 104 - 67 - 00 - 11                       | 334    | 1255    | 28-APR-23 |  | 3563       |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 300017 |
| 2055 - 00 - 104 - 67 - 00 - 11                       | 196    | 1117    | 28-APR-23 |  | 3563       |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 300017 |
| 2055 - 00 - 104 - 67 - 00 - 11                       | 198    | 1119    | 28-APR-23 |  | 3563       |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 300017 |
| 2055 - 00 - 104 - 67 - 00 - 11                       | 199    | 1120    | 28-APR-23 |  | 3563       |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 300017 |
| 2055 - 00 - 104 - 67 - 00 - 11                       | 200    | 1121    | 28-APR-23 |  | 3563       |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 300017 |
| 2055 - 00 - 104 - 67 - 00 - 11                       | 201    | 1122    | 28-APR-23 |  | 3563       |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 300017 |
| 2055 - 00 - 104 - 67 - 00 - 11                       | 202    | 1123    | 28-APR-23 |  | 3563       |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 300017 |
| 2055 - 00 - 104 - 67 - 00 - 11                       | 204    | 1125    | 28-APR-23 |  | 3563       |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 300017 |
| 2055 - 00 - 104 - 67 - 00 - 11                       | 205    | 1126    | 28-APR-23 |  | 3563       |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 300017 |
| 2055 - 00 - 104 - 67 - 00 - 11                       | 206    | 1127    | 28-APR-23 |  | 3563       |  |  |  |        |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |  |  |        |
|  |        |         |           |  | DDO CODE:- |  |  |  | 300017 |
| 2055 - 00 - 104 - 67 - 00 - 11                       | 207    | 1128    | 28-APR-23 |  | 3563       |  |  |  |        |
| <====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<br>Number | Voucher<br>Number | Voucher<br>Date | Gross<br>Amount | Net<br>Amount |  |
| 2055 - 00 - 104 - 67 - 00 - 11                       |  |  | 209              | 1130              | 28-APR-23       | 3563            |               |  |
| <====Deduction Classification====>                   |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 300017        |  |
| 2055 - 00 - 104 - 67 - 00 - 11                       |  |  | 210              | 1131              | 28-APR-23       | 3563            |               |  |
| <====Deduction Classification====>                   |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 300017        |  |
| 2055 - 00 - 104 - 67 - 00 - 11                       |  |  | 211              | 1132              | 28-APR-23       | 3563            |               |  |
| <====Deduction Classification====>                   |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 300017        |  |
| 2055 - 00 - 104 - 67 - 00 - 11                       |  |  | 212              | 1133              | 28-APR-23       | 3563            |               |  |
| <====Deduction Classification====>                   |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 300017        |  |
| 2055 - 00 - 104 - 67 - 00 - 11                       |  |  | 213              | 1134              | 28-APR-23       | 3563            |               |  |
| <====Deduction Classification====>                   |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 300017        |  |
| 2055 - 00 - 104 - 67 - 00 - 11                       |  |  | 214              | 1135              | 28-APR-23       | 3563            |               |  |
| <====Deduction Classification====>                   |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 300017        |  |
| 2055 - 00 - 104 - 67 - 00 - 11                       |  |  | 215              | 1136              | 28-APR-23       | 3563            |               |  |
| <====Deduction Classification====>                   |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 300017        |  |
| 2055 - 00 - 104 - 67 - 00 - 11                       |  |  | 216              | 1137              | 28-APR-23       | 3563            |               |  |
| <====Deduction Classification====>                   |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 300017        |  |
| 2055 - 00 - 104 - 67 - 00 - 11                       |  |  | 218              | 1139              | 28-APR-23       | 3563            |               |  |
| <====Deduction Classification====>                   |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 300017        |  |
| 2055 - 00 - 104 - 67 - 00 - 11                       |  |  | 219              | 1140              | 28-APR-23       | 3563            |               |  |
| <====Deduction Classification====>                   |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 300017        |  |
| 2055 - 00 - 104 - 67 - 00 - 11                       |  |  | 220              | 1141              | 28-APR-23       | 3563            |               |  |
| <====Deduction Classification====>                   |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 300017        |  |
| 2055 - 00 - 104 - 67 - 00 - 11                       |  |  | 221              | 1142              | 28-APR-23       | 3563            |               |  |
| <====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<br>Number | Voucher<br>Number | Voucher<br>Date | Gross<br>Amount | Net<br>Amount |  |
| 2055 - 00 - 104 - 67 - 00 - 11                       |  |  | 222              | 1143              | 28-APR-23       | 3563            |               |  |
| <====Deduction Classification====>                   |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 300017        |  |
| 2055 - 00 - 104 - 67 - 00 - 11                       |  |  | 223              | 1144              | 28-APR-23       | 3563            |               |  |
| <====Deduction Classification====>                   |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 300017        |  |
| 2055 - 00 - 104 - 67 - 00 - 11                       |  |  | 224              | 1145              | 28-APR-23       | 3563            |               |  |
| <====Deduction Classification====>                   |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 300017        |  |
| 2055 - 00 - 104 - 67 - 00 - 11                       |  |  | 225              | 1146              | 28-APR-23       | 3563            |               |  |
| <====Deduction Classification====>                   |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 300017        |  |
| 2055 - 00 - 104 - 67 - 00 - 11                       |  |  | 226              | 1147              | 28-APR-23       | 3563            |               |  |
| <====Deduction Classification====>                   |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 300017        |  |
| 2055 - 00 - 104 - 67 - 00 - 11                       |  |  | 227              | 1148              | 28-APR-23       | 3563            |               |  |
| <====Deduction Classification====>                   |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 300017        |  |
| 2055 - 00 - 104 - 67 - 00 - 11                       |  |  | 228              | 1149              | 28-APR-23       | 3563            |               |  |
| <====Deduction Classification====>                   |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 300017        |  |
| 2055 - 00 - 104 - 67 - 00 - 11                       |  |  | 229              | 1150              | 28-APR-23       | 3563            |               |  |
| <====Deduction Classification====>                   |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 300017        |  |
| 2055 - 00 - 104 - 67 - 00 - 11                       |  |  | 230              | 1151              | 28-APR-23       | 3563            |               |  |
| <====Deduction Classification====>                   |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 300017        |  |
| 2055 - 00 - 104 - 67 - 00 - 11                       |  |  | 232              | 1153              | 28-APR-23       | 3563            |               |  |
| <====Deduction Classification====>                   |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 300017        |  |
| 2055 - 00 - 104 - 67 - 00 - 11                       |  |  | 233              | 1154              | 28-APR-23       | 3563            |               |  |
| <====Deduction Classification====>                   |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 300017        |  |
| 2055 - 00 - 104 - 67 - 00 - 11                       |  |  | 234              | 1155              | 28-APR-23       | 3563            |               |  |
| <====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<br>Number | Voucher<br>Number | Voucher<br>Date | Gross<br>Amount | Net<br>Amount |  |
| 2055 - 00 - 104 - 67 - 00 - 11                       |  |  | 235              | 1156              | 28-APR-23       | 3563            |               |  |
| <====Deduction Classification====>                   |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 300017        |  |
| 2055 - 00 - 104 - 67 - 00 - 11                       |  |  | 236              | 1157              | 28-APR-23       | 3563            |               |  |
| <====Deduction Classification====>                   |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 300017        |  |
| 2055 - 00 - 104 - 67 - 00 - 11                       |  |  | 237              | 1158              | 28-APR-23       | 3563            |               |  |
| <====Deduction Classification====>                   |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 300017        |  |
| 2055 - 00 - 104 - 67 - 00 - 11                       |  |  | 238              | 1159              | 28-APR-23       | 3563            |               |  |
| <====Deduction Classification====>                   |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 300017        |  |
| 2055 - 00 - 104 - 67 - 00 - 11                       |  |  | 240              | 1161              | 28-APR-23       | 3563            |               |  |
| <====Deduction Classification====>                   |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 300017        |  |
| 2055 - 00 - 104 - 67 - 00 - 11                       |  |  | 241              | 1162              | 28-APR-23       | 3563            |               |  |
| <====Deduction Classification====>                   |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 300017        |  |
| 2055 - 00 - 104 - 67 - 00 - 11                       |  |  | 242              | 1163              | 28-APR-23       | 3563            |               |  |
| <====Deduction Classification====>                   |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 300017        |  |
| 2055 - 00 - 104 - 67 - 00 - 11                       |  |  | 243              | 1164              | 28-APR-23       | 3563            |               |  |
| <====Deduction Classification====>                   |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 300017        |  |
| 2055 - 00 - 104 - 67 - 00 - 11                       |  |  | 244              | 1165              | 28-APR-23       | 3563            |               |  |
| <====Deduction Classification====>                   |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 300017        |  |
| 2055 - 00 - 104 - 67 - 00 - 11                       |  |  | 245              | 1166              | 28-APR-23       | 3563            |               |  |
| <====Deduction Classification====>                   |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 300017        |  |
| 2055 - 00 - 104 - 67 - 00 - 11                       |  |  | 246              | 1167              | 28-APR-23       | 4988            |               |  |
| <====Deduction Classification====>                   |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 300017        |  |
| 2055 - 00 - 104 - 67 - 00 - 11                       |  |  | 248              | 1169              | 28-APR-23       | 4988            |               |  |
| <====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 - 11                       | 249            | 1170         | 28-APR-23    | 4988       |  |  |  |  |  |            |        |
| <====Deduction Classification====> Deduction Amount  |                |              |              | NET DED:-  |  |  |  |  |  |            |        |
|  |                |              |              | DDO CODE:- |  |  |  |  |  |            | 300017 |
| 2055 - 00 - 104 - 67 - 00 - 11                       | 251            | 1172         | 28-APR-23    | 4988       |  |  |  |  |  |            |        |
| <====Deduction Classification====> Deduction Amount  |                |              |              | NET DED:-  |  |  |  |  |  |            |        |
|  |                |              |              | DDO CODE:- |  |  |  |  |  |            | 300017 |
| 2055 - 00 - 104 - 67 - 00 - 11                       | 252            | 1173         | 28-APR-23    | 4988       |  |  |  |  |  |            |        |
| <====Deduction Classification====> Deduction Amount  |                |              |              | NET DED:-  |  |  |  |  |  |            |        |
|  |                |              |              | DDO CODE:- |  |  |  |  |  |            | 300017 |
| 2055 - 00 - 104 - 67 - 00 - 11                       | 253            | 1174         | 28-APR-23    | 4988       |  |  |  |  |  |            |        |
| <====Deduction Classification====> Deduction Amount  |                |              |              | NET DED:-  |  |  |  |  |  |            |        |
|  |                |              |              | DDO CODE:- |  |  |  |  |  |            | 300017 |
| 2055 - 00 - 104 - 67 - 00 - 11                       | 254            | 1175         | 28-APR-23    | 7838       |  |  |  |  |  |            | 7833   |
| <====Deduction Classification====> Deduction Amount  |                |              |              | NET DED:-  |  |  |  |  |  |            | 5      |
| 0030 - 02 - 102 - 00 - 00 - 00                       |                |              | 5            | DDO CODE:- |  |  |  |  |  |            | 300017 |
| 2055 - 00 - 104 - 67 - 00 - 11                       | 255            | 1176         | 28-APR-23    | 3563       |  |  |  |  |  |            |        |
| <====Deduction Classification====> Deduction Amount  |                |              |              | NET DED:-  |  |  |  |  |  |            |        |
|  |                |              |              | DDO CODE:- |  |  |  |  |  |            | 300017 |
| 2055 - 00 - 104 - 67 - 00 - 11                       | 256            | 1177         | 28-APR-23    | 3563       |  |  |  |  |  |            |        |
| <====Deduction Classification====> Deduction Amount  |                |              |              | NET DED:-  |  |  |  |  |  |            |        |
|  |                |              |              | DDO CODE:- |  |  |  |  |  |            | 300017 |
| 2055 - 00 - 104 - 67 - 00 - 11                       | 258            | 1179         | 28-APR-23    | 3563       |  |  |  |  |  |            |        |
| <====Deduction Classification====> Deduction Amount  |                |              |              | NET DED:-  |  |  |  |  |  |            |        |
|  |                |              |              | DDO CODE:- |  |  |  |  |  |            | 300017 |
| 2055 - 00 - 104 - 67 - 00 - 11                       | 269            | 1190         | 28-APR-23    | 3563       |  |  |  |  |  |            |        |
| <====Deduction Classification====> Deduction Amount  |                |              |              | NET DED:-  |  |  |  |  |  |            |        |
|  |                |              |              | DDO CODE:- |  |  |  |  |  |            | 300017 |
| 2055 - 00 - 104 - 67 - 00 - 11                       | 270            | 1191         | 28-APR-23    | 3563       |  |  |  |  |  |            |        |
| <====Deduction Classification====> Deduction Amount  |                |              |              | NET DED:-  |  |  |  |  |  |            |        |
|  |                |              |              | DDO CODE:- |  |  |  |  |  |            | 300017 |
| 2055 - 00 - 104 - 67 - 00 - 11                       | 271            | 1192         | 28-APR-23    | 3563       |  |  |  |  |  |            |        |
| <====Deduction Classification====> Deduction Amount  |                |              |              | NET DED:-  |  |  |  |  |  |            |        |
|  |                |              |              | DDO CODE:- |  |  |  |  |  |            | 300017 |
| 2055 - 00 - 104 - 67 - 00 - 11                       | 273            | 1194         | 28-APR-23    | 3563       |  |  |  |  |  |            |        |
| <====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 | Voucher | Voucher   |  | Gross      |  | Net    |  |  |
|  | Number | Number  | Date      |  | Amount     |  | Amount |  |  |
| 2055 - 00 - 104 - 67 - 00 - 11                       | 274    | 1195    | 28-APR-23 |  | 3563       |  |        |  |  |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |        |  |  |
|  |        |         |           |  | DDO CODE:- |  | 300017 |  |  |
| 2055 - 00 - 104 - 67 - 00 - 11                       | 275    | 1196    | 28-APR-23 |  | 3563       |  |        |  |  |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |        |  |  |
|  |        |         |           |  | DDO CODE:- |  | 300017 |  |  |
| 2055 - 00 - 104 - 67 - 00 - 11                       | 276    | 1197    | 28-APR-23 |  | 3563       |  |        |  |  |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |        |  |  |
|  |        |         |           |  | DDO CODE:- |  | 300017 |  |  |
| 2055 - 00 - 104 - 67 - 00 - 11                       | 277    | 1198    | 28-APR-23 |  | 3563       |  |        |  |  |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |        |  |  |
|  |        |         |           |  | DDO CODE:- |  | 300017 |  |  |
| 2055 - 00 - 104 - 67 - 00 - 11                       | 278    | 1199    | 28-APR-23 |  | 3563       |  |        |  |  |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |        |  |  |
|  |        |         |           |  | DDO CODE:- |  | 300017 |  |  |
| 2055 - 00 - 104 - 67 - 00 - 11                       | 280    | 1201    | 28-APR-23 |  | 3563       |  |        |  |  |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |        |  |  |
|  |        |         |           |  | DDO CODE:- |  | 300017 |  |  |
| 2055 - 00 - 104 - 67 - 00 - 11                       | 281    | 1202    | 28-APR-23 |  | 3563       |  |        |  |  |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |        |  |  |
|  |        |         |           |  | DDO CODE:- |  | 300017 |  |  |
| 2055 - 00 - 104 - 67 - 00 - 11                       | 282    | 1203    | 28-APR-23 |  | 3563       |  |        |  |  |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |        |  |  |
|  |        |         |           |  | DDO CODE:- |  | 300017 |  |  |
| 2055 - 00 - 104 - 67 - 00 - 11                       | 283    | 1204    | 28-APR-23 |  | 3563       |  |        |  |  |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |        |  |  |
|  |        |         |           |  | DDO CODE:- |  | 300017 |  |  |
| 2055 - 00 - 104 - 67 - 00 - 11                       | 284    | 1205    | 28-APR-23 |  | 3563       |  |        |  |  |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |        |  |  |
|  |        |         |           |  | DDO CODE:- |  | 300017 |  |  |
| 2055 - 00 - 104 - 67 - 00 - 11                       | 285    | 1206    | 28-APR-23 |  | 3563       |  |        |  |  |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  | NET DED:-  |  |        |  |  |
|  |        |         |           |  | DDO CODE:- |  | 300017 |  |  |
| 2055 - 00 - 104 - 67 - 00 - 11                       | 286    | 1207    | 28-APR-23 |  | 3563       |  |        |  |  |
| <====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 - 11                       |  | 288           | 1209           | 28-APR-23    |  | 3563         |  |            |  |  |
| <====Deduction Classification====>                   |  | Deduction     |                | Amount       |  | NET DED:-    |  |            |  |  |
|  |  |               |                |              |  | DDO CODE:-   |  | 300017     |  |  |
| 2055 - 00 - 104 - 67 - 00 - 11                       |  | 289           | 1210           | 28-APR-23    |  | 3563         |  |            |  |  |
| <====Deduction Classification====>                   |  | Deduction     |                | Amount       |  | NET DED:-    |  |            |  |  |
|  |  |               |                |              |  | DDO CODE:-   |  | 300017     |  |  |
| 2055 - 00 - 104 - 67 - 00 - 11                       |  | 291           | 1212           | 28-APR-23    |  | 3563         |  |            |  |  |
| <====Deduction Classification====>                   |  | Deduction     |                | Amount       |  | NET DED:-    |  |            |  |  |
|  |  |               |                |              |  | DDO CODE:-   |  | 300017     |  |  |
| 2055 - 00 - 104 - 67 - 00 - 11                       |  | 292           | 1213           | 28-APR-23    |  | 3563         |  |            |  |  |
| <====Deduction Classification====>                   |  | Deduction     |                | Amount       |  | NET DED:-    |  |            |  |  |
|  |  |               |                |              |  | DDO CODE:-   |  | 300017     |  |  |
| 2055 - 00 - 104 - 67 - 00 - 11                       |  | 293           | 1214           | 28-APR-23    |  | 3563         |  |            |  |  |
| <====Deduction Classification====>                   |  | Deduction     |                | Amount       |  | NET DED:-    |  |            |  |  |
|  |  |               |                |              |  | DDO CODE:-   |  | 300017     |  |  |
| 2055 - 00 - 104 - 67 - 00 - 11                       |  | 294           | 1215           | 28-APR-23    |  | 3563         |  |            |  |  |
| <====Deduction Classification====>                   |  | Deduction     |                | Amount       |  | NET DED:-    |  |            |  |  |
|  |  |               |                |              |  | DDO CODE:-   |  | 300017     |  |  |
| 2055 - 00 - 104 - 67 - 00 - 11                       |  | 295           | 1216           | 28-APR-23    |  | 3563         |  |            |  |  |
| <====Deduction Classification====>                   |  | Deduction     |                | Amount       |  | NET DED:-    |  |            |  |  |
|  |  |               |                |              |  | DDO CODE:-   |  | 300017     |  |  |
| 2055 - 00 - 104 - 67 - 00 - 11                       |  | 296           | 1217           | 28-APR-23    |  | 3563         |  |            |  |  |
| <====Deduction Classification====>                   |  | Deduction     |                | Amount       |  | NET DED:-    |  |            |  |  |
|  |  |               |                |              |  | DDO CODE:-   |  | 300017     |  |  |
| 2055 - 00 - 104 - 67 - 00 - 11                       |  | 297           | 1218           | 28-APR-23    |  | 3563         |  |            |  |  |
| <====Deduction Classification====>                   |  | Deduction     |                | Amount       |  | NET DED:-    |  |            |  |  |
|  |  |               |                |              |  | DDO CODE:-   |  | 300017     |  |  |
| 2055 - 00 - 104 - 67 - 00 - 11                       |  | 298           | 1219           | 28-APR-23    |  | 3563         |  |            |  |  |
| <====Deduction Classification====>                   |  | Deduction     |                | Amount       |  | NET DED:-    |  |            |  |  |
|  |  |               |                |              |  | DDO CODE:-   |  | 300017     |  |  |
| 2055 - 00 - 104 - 67 - 00 - 11                       |  | 300           | 1221           | 28-APR-23    |  | 3563         |  |            |  |  |
| <====Deduction Classification====>                   |  | Deduction     |                | Amount       |  | NET DED:-    |  |            |  |  |
|  |  |               |                |              |  | DDO CODE:-   |  | 300017     |  |  |
| 2055 - 00 - 104 - 67 - 00 - 11                       |  | 301           | 1222           | 28-APR-23    |  | 3563         |  |            |  |  |
| <====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<br>Number | Voucher<br>Number | Voucher<br>Date | Gross<br>Amount | Net<br>Amount |  |
| 2055 - 00 - 104 - 67 - 00 - 11                       |  |  | 302              | 1223              | 28-APR-23       | 3563            |               |  |
| <====Deduction Classification====>                   |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 300017        |  |
| 2055 - 00 - 104 - 67 - 00 - 11                       |  |  | 303              | 1224              | 28-APR-23       | 3563            |               |  |
| <====Deduction Classification====>                   |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 300017        |  |
| 2055 - 00 - 104 - 67 - 00 - 11                       |  |  | 304              | 1225              | 28-APR-23       | 3563            |               |  |
| <====Deduction Classification====>                   |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 300017        |  |
| 2055 - 00 - 104 - 67 - 00 - 11                       |  |  | 305              | 1226              | 28-APR-23       | 3563            |               |  |
| <====Deduction Classification====>                   |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 300017        |  |
| 2055 - 00 - 104 - 67 - 00 - 11                       |  |  | 306              | 1227              | 28-APR-23       | 3563            |               |  |
| <====Deduction Classification====>                   |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 300017        |  |
| 2055 - 00 - 104 - 67 - 00 - 11                       |  |  | 307              | 1228              | 28-APR-23       | 3563            |               |  |
| <====Deduction Classification====>                   |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 300017        |  |
| 2055 - 00 - 104 - 67 - 00 - 11                       |  |  | 308              | 1229              | 28-APR-23       | 3563            |               |  |
| <====Deduction Classification====>                   |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 300017        |  |
| 2055 - 00 - 104 - 67 - 00 - 11                       |  |  | 309              | 1230              | 28-APR-23       | 3563            |               |  |
| <====Deduction Classification====>                   |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 300017        |  |
| 2055 - 00 - 104 - 67 - 00 - 11                       |  |  | 310              | 1231              | 28-APR-23       | 3563            |               |  |
| <====Deduction Classification====>                   |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 300017        |  |
| 2055 - 00 - 104 - 67 - 00 - 11                       |  |  | 311              | 1232              | 28-APR-23       | 3563            |               |  |
| <====Deduction Classification====>                   |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 300017        |  |
| 2055 - 00 - 104 - 67 - 00 - 11                       |  |  | 312              | 1233              | 28-APR-23       | 3563            |               |  |
| <====Deduction Classification====>                   |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 300017        |  |
| 2055 - 00 - 104 - 67 - 00 - 11                       |  |  | 314              | 1235              | 28-APR-23       | 3563            |               |  |
| <====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 | Voucher | Voucher   |  | Gross      |  | Net    |  |  |
|  | Number | Number  | Date      |  | Amount     |  | Amount |  |  |
| 2055 - 00 - 104 - 67 - 00 - 11                       | 315    | 1236    | 28-APR-23 |  | 3563       |  |        |  |  |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  |            |  |        |  |  |
|  |        |         |           |  | NET DED:-  |  |        |  |  |
|  |        |         |           |  | DDO CODE:- |  | 300017 |  |  |
| 2055 - 00 - 104 - 67 - 00 - 11                       | 316    | 1237    | 28-APR-23 |  | 3563       |  |        |  |  |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  |            |  |        |  |  |
|  |        |         |           |  | NET DED:-  |  |        |  |  |
|  |        |         |           |  | DDO CODE:- |  | 300017 |  |  |
| 2055 - 00 - 104 - 67 - 00 - 11                       | 317    | 1238    | 28-APR-23 |  | 3563       |  |        |  |  |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  |            |  |        |  |  |
|  |        |         |           |  | NET DED:-  |  |        |  |  |
|  |        |         |           |  | DDO CODE:- |  | 300017 |  |  |
| 2055 - 00 - 104 - 67 - 00 - 11                       | 318    | 1239    | 28-APR-23 |  | 3563       |  |        |  |  |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  |            |  |        |  |  |
|  |        |         |           |  | NET DED:-  |  |        |  |  |
|  |        |         |           |  | DDO CODE:- |  | 300017 |  |  |
| 2055 - 00 - 104 - 67 - 00 - 11                       | 319    | 1240    | 28-APR-23 |  | 3563       |  |        |  |  |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  |            |  |        |  |  |
|  |        |         |           |  | NET DED:-  |  |        |  |  |
|  |        |         |           |  | DDO CODE:- |  | 300017 |  |  |
| 2055 - 00 - 104 - 67 - 00 - 11                       | 321    | 1242    | 28-APR-23 |  | 3563       |  |        |  |  |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  |            |  |        |  |  |
|  |        |         |           |  | NET DED:-  |  |        |  |  |
|  |        |         |           |  | DDO CODE:- |  | 300017 |  |  |
| 2055 - 00 - 104 - 67 - 00 - 11                       | 322    | 1243    | 28-APR-23 |  | 3563       |  |        |  |  |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  |            |  |        |  |  |
|  |        |         |           |  | NET DED:-  |  |        |  |  |
|  |        |         |           |  | DDO CODE:- |  | 300017 |  |  |
| 2055 - 00 - 104 - 67 - 00 - 11                       | 323    | 1244    | 28-APR-23 |  | 3563       |  |        |  |  |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  |            |  |        |  |  |
|  |        |         |           |  | NET DED:-  |  |        |  |  |
|  |        |         |           |  | DDO CODE:- |  | 300017 |  |  |
| 2055 - 00 - 104 - 67 - 00 - 11                       | 324    | 1245    | 28-APR-23 |  | 3563       |  |        |  |  |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  |            |  |        |  |  |
|  |        |         |           |  | NET DED:-  |  |        |  |  |
|  |        |         |           |  | DDO CODE:- |  | 300017 |  |  |
| 2055 - 00 - 104 - 67 - 00 - 11                       | 325    | 1246    | 28-APR-23 |  | 3563       |  |        |  |  |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  |            |  |        |  |  |
|  |        |         |           |  | NET DED:-  |  |        |  |  |
|  |        |         |           |  | DDO CODE:- |  | 300017 |  |  |
| 2055 - 00 - 104 - 67 - 00 - 11                       | 326    | 1247    | 28-APR-23 |  | 3563       |  |        |  |  |
| <====Deduction Classification====> Deduction Amount  |        |         |           |  |            |  |        |  |  |
|  |        |         |           |  | NET DED:-  |  |        |  |  |
|  |        |         |           |  | DDO CODE:- |  | 300017 |  |  |
| 2055 - 00 - 104 - 67 - 00 - 11                       | 327    | 1248    | 28-APR-23 |  | 4988       |  |        |  |  |
| <====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 - 11                       |  |  |  |  |  | 329              | 1250           | 28-APR-23    | 4988         |            |
| <====Deduction Classification====>                   |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    |            |
|  |  |  |  |  |  |                  |                |              | DDO CODE:-   | 300017     |
| 2055 - 00 - 104 - 67 - 00 - 11                       |  |  |  |  |  | 330              | 1251           | 28-APR-23    | 4988         |            |
| <====Deduction Classification====>                   |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    |            |
|  |  |  |  |  |  |                  |                |              | DDO CODE:-   | 300017     |
| 2055 - 00 - 104 - 67 - 00 - 51                       |  |  |  |  |  | 169              | 1090           | 28-APR-23    | 120466       |            |
| <====Deduction Classification====>                   |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    |            |
|  |  |  |  |  |  |                  |                |              | DDO CODE:-   | 300017     |
| 2055 - 00 - 108 - 67 - 00 - 01                       |  |  |  |  |  | 34               | 300            | 01-APR-23    | 9380195      | 7200315    |
| <====Deduction Classification====>                   |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 2179880    |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |                  | 21600          |              | DDO CODE:-   | 300002     |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |                  | 540            |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |                  | 4000           |              |              |            |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  |  |  |  |                  | 1800           |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |                  | 2148000        |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |                  | 240            |              |              |            |
| 8658 - 00 - 112 - 00 - 00 - 00                       |  |  |  |  |  |                  | 3700           |              |              |            |
| 2055 - 00 - 108 - 67 - 00 - 01                       |  |  |  |  |  | 33               | 299            | 01-APR-23    | 1468360      | 1178975    |
| <====Deduction Classification====>                   |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 289385     |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |                  | 3400           |              | DDO CODE:-   | 300002     |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |                  | 85             |              |              |            |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  |  |  |  |                  | 600            |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |                  | 281500         |              |              |            |
| 8658 - 00 - 112 - 00 - 00 - 00                       |  |  |  |  |  |                  | 3800           |              |              |            |
| 2055 - 00 - 108 - 67 - 00 - 01                       |  |  |  |  |  | 53               | 436            | 06-APR-23    | 100000       | 99995      |
| <====Deduction Classification====>                   |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 5          |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |                  | 5              |              | DDO CODE:-   | 300002     |
| 2055 - 00 - 108 - 67 - 00 - 01                       |  |  |  |  |  | 31               | 297            | 01-APR-23    | 6879085      | 6305164    |
| <====Deduction Classification====>                   |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 573921     |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |                  | 25100          |              | DDO CODE:-   | 300002     |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |                  | 680            |              |              |            |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  |  |  |  |                  | 1050           |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |                  | 510            |              |              |            |

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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=====>                 |  |  |  |  |  |  |                  |                |                  |                   |                |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 546581           |                |                  |                   |                |
| 2055 - 00 - 108 - 67 - 00 - 01                       |  |  |  |  |  |  | <b>30</b>        | <b>296</b>     | <b>01-APR-23</b> | <b>1702693</b>    | <b>1556141</b> |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>146552</b>  |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 6400             |                |                  | <b>DDO CODE:-</b> | <b>300002</b>  |
| 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                       |  |  |  |  |  |  | 138562           |                |                  |                   |                |
| 2055 - 00 - 108 - 67 - 00 - 01                       |  |  |  |  |  |  | <b>29</b>        | <b>295</b>     | <b>01-APR-23</b> | <b>2194416</b>    | <b>2005869</b> |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>188547</b>  |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 7600             |                |                  | <b>DDO CODE:-</b> | <b>300002</b>  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 190              |                |                  |                   |                |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  |  |  |  |  | 1950             |                |                  |                   |                |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 178807           |                |                  |                   |                |
| 2055 - 00 - 108 - 67 - 00 - 01                       |  |  |  |  |  |  | <b>28</b>        | <b>294</b>     | <b>01-APR-23</b> | <b>98000</b>      | <b>97930</b>   |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>70</b>      |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 70               |                |                  | <b>DDO CODE:-</b> | <b>300002</b>  |
| 2055 - 00 - 108 - 67 - 00 - 01                       |  |  |  |  |  |  | <b>27</b>        | <b>293</b>     | <b>01-APR-23</b> | <b>202547</b>     | <b>185091</b>  |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>17456</b>   |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 1000             |                |                  | <b>DDO CODE:-</b> | <b>300002</b>  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 40               |                |                  |                   |                |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 120              |                |                  |                   |                |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 16296            |                |                  |                   |                |
| 2055 - 00 - 108 - 67 - 00 - 01                       |  |  |  |  |  |  | <b>136</b>       | <b>948</b>     | <b>27-APR-23</b> | <b>91000</b>      | <b>90935</b>   |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>65</b>      |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 65               |                |                  | <b>DDO CODE:-</b> | <b>300002</b>  |
| 2055 - 00 - 108 - 67 - 00 - 01                       |  |  |  |  |  |  | <b>135</b>       | <b>945</b>     | <b>27-APR-23</b> | <b>91000</b>      | <b>90935</b>   |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>65</b>      |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 65               |                |                  | <b>DDO CODE:-</b> | <b>300002</b>  |
| 2055 - 00 - 108 - 67 - 00 - 01                       |  |  |  |  |  |  | <b>99</b>        | <b>748</b>     | <b>26-APR-23</b> | <b>226</b>        |                |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  |                |
|  |  |  |  |  |  |  |                  |                |                  | <b>DDO CODE:-</b> | <b>300002</b>  |

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|  |  |  |  |  |  |  |                  |                |                |               |               |
|--|--|--|--|--|--|--|------------------|----------------|----------------|---------------|---------------|
| <b>30 Police</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> |
| 2055 - 00 - 108 - 67 - 00 - 01                       |  |  |  |  |  |  | 100              | 749            | 26-APR-23      | 226           |               |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount |                |                | NET DED:-     |               |
|  |  |  |  |  |  |  |                  |                |                | DDO CODE:-    | 300002        |
| 2055 - 00 - 108 - 67 - 00 - 01                       |  |  |  |  |  |  | 101              | 750            | 26-APR-23      | 226           |               |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount |                |                | NET DED:-     |               |
|  |  |  |  |  |  |  |                  |                |                | DDO CODE:-    | 300002        |
| 2055 - 00 - 108 - 67 - 00 - 01                       |  |  |  |  |  |  | 102              | 751            | 26-APR-23      | 226           |               |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount |                |                | NET DED:-     |               |
|  |  |  |  |  |  |  |                  |                |                | DDO CODE:-    | 300002        |
| 2055 - 00 - 108 - 67 - 00 - 01                       |  |  |  |  |  |  | 103              | 752            | 26-APR-23      | 226           |               |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount |                |                | NET DED:-     |               |
|  |  |  |  |  |  |  |                  |                |                | DDO CODE:-    | 300002        |
| 2055 - 00 - 108 - 67 - 00 - 01                       |  |  |  |  |  |  | 105              | 754            | 26-APR-23      | 226           |               |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount |                |                | NET DED:-     |               |
|  |  |  |  |  |  |  |                  |                |                | DDO CODE:-    | 300002        |
| 2055 - 00 - 108 - 67 - 00 - 01                       |  |  |  |  |  |  | 106              | 755            | 26-APR-23      | 226           |               |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount |                |                | NET DED:-     |               |
|  |  |  |  |  |  |  |                  |                |                | DDO CODE:-    | 300002        |
| 2055 - 00 - 108 - 67 - 00 - 01                       |  |  |  |  |  |  | 107              | 756            | 26-APR-23      | 226           |               |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount |                |                | NET DED:-     |               |
|  |  |  |  |  |  |  |                  |                |                | DDO CODE:-    | 300002        |
| 2055 - 00 - 108 - 67 - 00 - 01                       |  |  |  |  |  |  | 108              | 757            | 26-APR-23      | 226           |               |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount |                |                | NET DED:-     |               |
|  |  |  |  |  |  |  |                  |                |                | DDO CODE:-    | 300002        |
| 2055 - 00 - 108 - 67 - 00 - 01                       |  |  |  |  |  |  | 109              | 758            | 26-APR-23      | 226           |               |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount |                |                | NET DED:-     |               |
|  |  |  |  |  |  |  |                  |                |                | DDO CODE:-    | 300002        |
| 2055 - 00 - 108 - 67 - 00 - 01                       |  |  |  |  |  |  | 110              | 759            | 26-APR-23      | 226           |               |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount |                |                | NET DED:-     |               |
|  |  |  |  |  |  |  |                  |                |                | DDO CODE:-    | 300002        |
| 2055 - 00 - 108 - 67 - 00 - 01                       |  |  |  |  |  |  | 111              | 760            | 26-APR-23      | 226           |               |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount |                |                | NET DED:-     |               |
|  |  |  |  |  |  |  |                  |                |                | DDO CODE:-    | 300002        |
| 2055 - 00 - 108 - 67 - 00 - 01                       |  |  |  |  |  |  | 137              | 950            | 27-APR-23      | 35000         | 34975         |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount |                |                | NET DED:-     | 25            |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  |                  | 25             |                | DDO CODE:-    | 300002        |

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| <b>30 Police</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> |
| 2055 - 00 - 108 - 67 - 00 - 01                       |  |  |  |  |  |  | <b>139</b>           | <b>952</b>            | <b>27-APR-23</b>    | <b>1506410</b>      | <b>1202025</b>    |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>304385</b>     |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 3400                 |                       |                     | <b>DDO CODE:-</b>   | <b>300002</b>     |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 85                   |                       |                     |                     |                   |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  |  |  |  |  | 600                  |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 296500               |                       |                     |                     |                   |
| 8658 - 00 - 112 - 00 - 00 - 00                       |  |  |  |  |  |  | 3800                 |                       |                     |                     |                   |
| 2055 - 00 - 108 - 67 - 00 - 01                       |  |  |  |  |  |  | <b>140</b>           | <b>953</b>            | <b>27-APR-23</b>    | <b>9298848</b>      | <b>7197583</b>    |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>2101265</b>    |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 21000                |                       |                     | <b>DDO CODE:-</b>   | <b>300002</b>     |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 525                  |                       |                     |                     |                   |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  | 4000                 |                       |                     |                     |                   |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  |  |  |  |  | 1800                 |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 2070000              |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 240                  |                       |                     |                     |                   |
| 8658 - 00 - 112 - 00 - 00 - 00                       |  |  |  |  |  |  | 3700                 |                       |                     |                     |                   |
| 2055 - 00 - 108 - 67 - 00 - 01                       |  |  |  |  |  |  | <b>141</b>           | <b>954</b>            | <b>27-APR-23</b>    | <b>2757319</b>      | <b>2346048</b>    |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>411271</b>     |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 6000                 |                       |                     | <b>DDO CODE:-</b>   | <b>300002</b>     |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 150                  |                       |                     |                     |                   |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  |  |  |  |  | 1650                 |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 401000               |                       |                     |                     |                   |
| 8658 - 00 - 112 - 00 - 00 - 00                       |  |  |  |  |  |  | 2471                 |                       |                     |                     |                   |
| 2055 - 00 - 108 - 67 - 00 - 01                       |  |  |  |  |  |  | <b>142</b>           | <b>955</b>            | <b>27-APR-23</b>    | <b>1746579</b>      | <b>1595633</b>    |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>150946</b>     |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 6400                 |                       |                     | <b>DDO CODE:-</b>   | <b>300002</b>     |
| 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                       |  |  |  |  |  |  | 142956               |                       |                     |                     |                   |
| 2055 - 00 - 108 - 67 - 00 - 01                       |  |  |  |  |  |  | <b>143</b>           | <b>956</b>            | <b>27-APR-23</b>    | <b>2251043</b>      | <b>2056835</b>    |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>194208</b>     |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 7600                 |                       |                     | <b>DDO CODE:-</b>   | <b>300002</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 |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  |                  |                  |                   |               |            |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 190              |                  |                   |               |            |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  |  |  |  |  | 1950             |                  |                   |               |            |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 184468           |                  |                   |               |            |
| 2055 - 00 - 108 - 67 - 00 - 01                       |  |  |  |  |  |  | <b>147 960</b>   | <b>27-APR-23</b> | <b>212521</b>     | <b>194094</b> |            |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                  |                   |               |            |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 1000             |                  | <b>NET DED:-</b>  | <b>18427</b>  |            |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 40               |                  | <b>DDO CODE:-</b> | <b>300002</b> |            |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 120              |                  |                   |               |            |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 17267            |                  |                   |               |            |
| 2055 - 00 - 108 - 67 - 00 - 01                       |  |  |  |  |  |  | <b>151 964</b>   | <b>27-APR-23</b> | <b>25456</b>      | <b>25451</b>  |            |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                  |                   |               |            |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 5                |                  | <b>NET DED:-</b>  | <b>5</b>      |            |
|  |  |  |  |  |  |  |                  |                  | <b>DDO CODE:-</b> | <b>300002</b> |            |
| 2055 - 00 - 108 - 67 - 00 - 01                       |  |  |  |  |  |  | <b>152 965</b>   | <b>27-APR-23</b> | <b>7953</b>       | <b>7948</b>   |            |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                  |                   |               |            |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 5                |                  | <b>NET DED:-</b>  | <b>5</b>      |            |
|  |  |  |  |  |  |  |                  |                  | <b>DDO CODE:-</b> | <b>300002</b> |            |
| 2055 - 00 - 108 - 67 - 00 - 01                       |  |  |  |  |  |  | <b>153 966</b>   | <b>27-APR-23</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>300002</b> |            |
| 2055 - 00 - 108 - 67 - 00 - 01                       |  |  |  |  |  |  | <b>154 967</b>   | <b>27-APR-23</b> | <b>20445</b>      | <b>20440</b>  |            |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                  |                   |               |            |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 5                |                  | <b>NET DED:-</b>  | <b>5</b>      |            |
|  |  |  |  |  |  |  |                  |                  | <b>DDO CODE:-</b> | <b>300002</b> |            |
| 2055 - 00 - 108 - 67 - 00 - 01                       |  |  |  |  |  |  | <b>155 968</b>   | <b>27-APR-23</b> | <b>30000</b>      | <b>29995</b>  |            |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                  |                   |               |            |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 5                |                  | <b>NET DED:-</b>  | <b>5</b>      |            |
|  |  |  |  |  |  |  |                  |                  | <b>DDO CODE:-</b> | <b>300002</b> |            |
| 2055 - 00 - 108 - 67 - 00 - 01                       |  |  |  |  |  |  | <b>157 970</b>   | <b>27-APR-23</b> | <b>819000</b>     | <b>818995</b> |            |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                  |                   |               |            |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 5                |                  | <b>NET DED:-</b>  | <b>5</b>      |            |
|  |  |  |  |  |  |  |                  |                  | <b>DDO CODE:-</b> | <b>300002</b> |            |
| 2055 - 00 - 108 - 67 - 00 - 01                       |  |  |  |  |  |  | <b>158 971</b>   | <b>27-APR-23</b> | <b>2500</b>       |               |            |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                  |                   |               |            |
|  |  |  |  |  |  |  |                  |                  | <b>NET DED:-</b>  |               |            |
|  |  |  |  |  |  |  |                  |                  | <b>DDO CODE:-</b> | <b>300002</b> |            |
| 2055 - 00 - 108 - 67 - 00 - 01                       |  |  |  |  |  |  | <b>104 753</b>   | <b>26-APR-23</b> | <b>226</b>        |               |            |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                  |                   |               |            |
|  |  |  |  |  |  |  |                  |                  | <b>NET DED:-</b>  |               |            |
|  |  |  |  |  |  |  |                  |                  | <b>DDO CODE:-</b> | <b>300002</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 - 108 - 67 - 00 - 01                       |  | 129    | 931     | 27-APR-23 |  |  | 91000      | 90935   |  |
| <====Deduction Classification====> Deduction Amount  |  |        |         |           |  |  |            |         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |        |         | 65        |  |  | NET DED:-  | 65      |  |
|  |  |        |         |           |  |  | DDO CODE:- | 300002  |  |
| 2055 - 00 - 108 - 67 - 00 - 01                       |  | 156    | 969     | 27-APR-23 |  |  | 3130       |         |  |
| <====Deduction Classification====> Deduction Amount  |  |        |         |           |  |  |            |         |  |
|  |  |        |         |           |  |  | NET DED:-  |         |  |
|  |  |        |         |           |  |  | DDO CODE:- | 300002  |  |
| 2055 - 00 - 108 - 67 - 00 - 01                       |  | 32     | 298     | 01-APR-23 |  |  | 2687115    | 2281844 |  |
| <====Deduction Classification====> Deduction Amount  |  |        |         |           |  |  |            |         |  |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |        |         | 6000      |  |  | NET DED:-  | 405271  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |        |         | 150       |  |  | DDO CODE:- | 300002  |  |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |        |         | 1650      |  |  |            |         |  |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |        |         | 395000    |  |  |            |         |  |
| 8658 - 00 - 112 - 00 - 00 - 00                       |  |        |         | 2471      |  |  |            |         |  |
| 2055 - 00 - 108 - 67 - 00 - 01                       |  | 144    | 957     | 27-APR-23 |  |  | 7088117    | 6495195 |  |
| <====Deduction Classification====> Deduction Amount  |  |        |         |           |  |  |            |         |  |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |        |         | 26800     |  |  | NET DED:-  | 592922  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |        |         | 680       |  |  | DDO CODE:- | 300002  |  |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |        |         | 1050      |  |  |            |         |  |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |        |         | 510       |  |  |            |         |  |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |        |         | 563882    |  |  |            |         |  |
| 2055 - 00 - 108 - 67 - 00 - 01                       |  | 130    | 933     | 27-APR-23 |  |  | 91000      | 90935   |  |
| <====Deduction Classification====> Deduction Amount  |  |        |         |           |  |  |            |         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |        |         | 65        |  |  | NET DED:-  | 65      |  |
|  |  |        |         |           |  |  | DDO CODE:- | 300002  |  |
| 2055 - 00 - 108 - 67 - 00 - 01                       |  | 131    | 935     | 27-APR-23 |  |  | 91000      | 90935   |  |
| <====Deduction Classification====> Deduction Amount  |  |        |         |           |  |  |            |         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |        |         | 65        |  |  | NET DED:-  | 65      |  |
|  |  |        |         |           |  |  | DDO CODE:- | 300002  |  |
| 2055 - 00 - 108 - 67 - 00 - 01                       |  | 132    | 938     | 27-APR-23 |  |  | 91000      | 90935   |  |
| <====Deduction Classification====> Deduction Amount  |  |        |         |           |  |  |            |         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |        |         | 65        |  |  | NET DED:-  | 65      |  |
|  |  |        |         |           |  |  | DDO CODE:- | 300002  |  |
| 2055 - 00 - 108 - 67 - 00 - 01                       |  | 133    | 940     | 27-APR-23 |  |  | 91000      | 90935   |  |
| <====Deduction Classification====> Deduction Amount  |  |        |         |           |  |  |            |         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |        |         | 65        |  |  | NET DED:-  | 65      |  |
|  |  |        |         |           |  |  | DDO CODE:- | 300002  |  |
| 2055 - 00 - 108 - 67 - 00 - 01                       |  | 134    | 942     | 27-APR-23 |  |  | 91000      | 90935   |  |
| <====Deduction Classification====> Deduction Amount  |  |        |         |           |  |  |            |         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |        |         | 65        |  |  | NET DED:-  | 65      |  |
|  |  |        |         |           |  |  | DDO CODE:- | 300002  |  |

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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 - 108 - 67 - 00 - 02                       |  | 145    | 958     | 27-APR-23 |  |  | 877827     | 877362 |  |
| <====Deduction Classification====> Deduction Amount  |  |        |         |           |  |  |            |        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |        |         | 465       |  |  | NET DED:-  | 465    |  |
|  |  |        |         |           |  |  | DDO CODE:- | 300002 |  |
| 2055 - 00 - 108 - 67 - 00 - 02                       |  | 138    | 951     | 27-APR-23 |  |  | 156000     | 155955 |  |
| <====Deduction Classification====> Deduction Amount  |  |        |         |           |  |  |            |        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |        |         | 45        |  |  | NET DED:-  | 45     |  |
|  |  |        |         |           |  |  | DDO CODE:- | 300002 |  |
| 2055 - 00 - 108 - 67 - 00 - 02                       |  | 146    | 959     | 27-APR-23 |  |  | 18720      | 18710  |  |
| <====Deduction Classification====> Deduction Amount  |  |        |         |           |  |  |            |        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |        |         | 10        |  |  | NET DED:-  | 10     |  |
|  |  |        |         |           |  |  | DDO CODE:- | 300002 |  |
| 2055 - 00 - 108 - 67 - 00 - 02                       |  | 83     | 618     | 25-APR-23 |  |  | 200000     | 199995 |  |
| <====Deduction Classification====> Deduction Amount  |  |        |         |           |  |  |            |        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |        |         | 5         |  |  | NET DED:-  | 5      |  |
|  |  |        |         |           |  |  | DDO CODE:- | 300002 |  |
| 2055 - 00 - 108 - 67 - 00 - 11                       |  | 159    | 972     | 27-APR-23 |  |  | 30200      | 30195  |  |
| <====Deduction Classification====> Deduction Amount  |  |        |         |           |  |  |            |        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |        |         | 5         |  |  | NET DED:-  | 5      |  |
|  |  |        |         |           |  |  | DDO CODE:- | 300002 |  |
| 2055 - 00 - 108 - 67 - 00 - 11                       |  | 150    | 963     | 27-APR-23 |  |  | 30200      | 30195  |  |
| <====Deduction Classification====> Deduction Amount  |  |        |         |           |  |  |            |        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |        |         | 5         |  |  | NET DED:-  | 5      |  |
|  |  |        |         |           |  |  | DDO CODE:- | 300002 |  |
| 2055 - 00 - 108 - 67 - 00 - 11                       |  | 149    | 962     | 27-APR-23 |  |  | 30200      | 30195  |  |
| <====Deduction Classification====> Deduction Amount  |  |        |         |           |  |  |            |        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |        |         | 5         |  |  | NET DED:-  | 5      |  |
|  |  |        |         |           |  |  | DDO CODE:- | 300002 |  |
| 2055 - 00 - 108 - 67 - 00 - 11                       |  | 148    | 961     | 27-APR-23 |  |  | 30200      | 30195  |  |
| <====Deduction Classification====> Deduction Amount  |  |        |         |           |  |  |            |        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |        |         | 5         |  |  | NET DED:-  | 5      |  |
|  |  |        |         |           |  |  | DDO CODE:- | 300002 |  |
| 2055 - 00 - 109 - 68 - 00 - 01                       |  | 63     | 522     | 24-APR-23 |  |  | 1192276    | 838364 |  |
| <====Deduction Classification====> Deduction Amount  |  |        |         |           |  |  |            |        |  |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |        |         | 1600      |  |  | NET DED:-  | 353912 |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |        |         | 40        |  |  | DDO CODE:- | 300001 |  |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |        |         | 4500      |  |  |            |        |  |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |        |         | 150       |  |  |            |        |  |
| 7610 - 00 - 202 - 62 - 00 - 00                       |  |        |         | 52550     |  |  |            |        |  |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |        |         | 189832    |  |  |            |        |  |
| 8658 - 00 - 112 - 00 - 00 - 00                       |  |        |         | 105000    |  |  |            |        |  |
| 8658 - 00 - 123 - 00 - 00 - 00                       |  |        |         | 240       |  |  |            |        |  |

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| <b>30 Police</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> |
| 2055 - 00 - 109 - 68 - 00 - 01                       |  |  |  |  |  |  | <b>2</b>             | <b>11</b>             | <b>01-APR-23</b>    | <b>1165144</b>      | <b>816232</b>     |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>348912</b>     |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 1600                 |                       |                     | <b>DDO CODE:-</b>   | <b>300001</b>     |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 40                   |                       |                     |                     |                   |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  | 4500                 |                       |                     |                     |                   |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  |  |  |  |  | 150                  |                       |                     |                     |                   |
| 7610 - 00 - 202 - 62 - 00 - 00                       |  |  |  |  |  |  | 52550                |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 184832               |                       |                     |                     |                   |
| 8658 - 00 - 112 - 00 - 00 - 00                       |  |  |  |  |  |  | 105000               |                       |                     |                     |                   |
| 8658 - 00 - 123 - 00 - 00 - 00                       |  |  |  |  |  |  | 240                  |                       |                     |                     |                   |
| 2055 - 00 - 114 - 70 - 00 - 01                       |  |  |  |  |  |  | <b>444</b>           | <b>1377</b>           | <b>28-APR-23</b>    | <b>7674878</b>      | <b>6206753</b>    |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>1468125</b>    |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 23375                |                       |                     | <b>DDO CODE:-</b>   | <b>300004</b>     |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 595                  |                       |                     |                     |                   |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  | 6000                 |                       |                     |                     |                   |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  |  |  |  |  | 2350                 |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 1114100              |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 2595                 |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 319110               |                       |                     |                     |                   |
| 2055 - 00 - 114 - 70 - 00 - 01                       |  |  |  |  |  |  | <b>445</b>           | <b>1378</b>           | <b>28-APR-23</b>    | <b>35818</b>        | <b>31478</b>      |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>4340</b>       |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 150                  |                       |                     | <b>DDO CODE:-</b>   | <b>300004</b>     |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 5                    |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 30                   |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 4155                 |                       |                     |                     |                   |
| 2055 - 00 - 114 - 70 - 00 - 01                       |  |  |  |  |  |  | <b>51</b>            | <b>423</b>            | <b>03-APR-23</b>    | <b>7404811</b>      | <b>6012060</b>    |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>1392751</b>    |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 21975                |                       |                     | <b>DDO CODE:-</b>   | <b>300004</b>     |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 595                  |                       |                     |                     |                   |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  | 6000                 |                       |                     |                     |                   |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  |  |  |  |  | 1150                 |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 1054100              |                       |                     |                     |                   |

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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                       |  |  |  |  |  |  | 2445             |                |                  |                   |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 306486           |                |                  |                   |               |
| 2055 - 00 - 114 - 70 - 00 - 01                       |  |  |  |  |  |  | <b>52</b>        | <b>435</b>     | <b>06-APR-23</b> | <b>35818</b>      | <b>31478</b>  |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>4340</b>   |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 150              |                |                  | <b>DDO CODE:-</b> | <b>300004</b> |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 5                |                |                  |                   |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 30               |                |                  |                   |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 4155             |                |                  |                   |               |
| 2055 - 00 - 114 - 70 - 00 - 02                       |  |  |  |  |  |  | <b>443</b>       | <b>1376</b>    | <b>28-APR-23</b> | <b>43500</b>      | <b>43485</b>  |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>15</b>     |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 15               |                |                  | <b>DDO CODE:-</b> | <b>300004</b> |
| 2055 - 00 - 114 - 70 - 00 - 02                       |  |  |  |  |  |  | <b>450</b>       | <b>1659</b>    | <b>29-APR-23</b> | <b>226536</b>     | <b>226416</b> |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>120</b>    |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 120              |                |                  | <b>DDO CODE:-</b> | <b>300004</b> |
| 2055 - 00 - 116 - 00 - 00 - 01                       |  |  |  |  |  |  | <b>4</b>         | <b>138</b>     | <b>01-APR-23</b> | <b>608860</b>     | <b>555230</b> |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>53630</b>  |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 2150             |                |                  | <b>DDO CODE:-</b> | <b>300018</b> |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 65               |                |                  |                   |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 120              |                |                  |                   |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 51295            |                |                  |                   |               |
| 2055 - 00 - 116 - 00 - 00 - 01                       |  |  |  |  |  |  | <b>81</b>        | <b>566</b>     | <b>25-APR-23</b> | <b>624902</b>     | <b>569670</b> |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>55232</b>  |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 2150             |                |                  | <b>DDO CODE:-</b> | <b>300018</b> |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 65               |                |                  |                   |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 120              |                |                  |                   |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 52897            |                |                  |                   |               |
| 2055 - 00 - 116 - 00 - 00 - 02                       |  |  |  |  |  |  | <b>80</b>        | <b>565</b>     | <b>25-APR-23</b> | <b>43000</b>      | <b>42865</b>  |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>135</b>    |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 125              |                |                  | <b>DDO CODE:-</b> | <b>300018</b> |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 10               |                |                  |                   |               |

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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====>                     |                |              |           |  |  |                   |                  |               |
| Serial Number  | Voucher Number | Voucher Date |           |  |  |                   |                  |               |
| 2055 - 00 - 116 - 00 - 00 - 02                       | 82             | 567          | 25-APR-23 |  |  | 47195             | 47170            |               |
| <====Deduction Classification====> Deduction Amount  |                |              |           |  |  |                   | <b>NET DED:-</b> | <b>25</b>     |
| 0030 - 02 - 102 - 00 - 00 - 00                       |                | 25           |           |  |  | <b>DDO CODE:-</b> | <b>300018</b>    |               |
| 2055 - 00 - 800 - 74 - 00 - 01                       | 123            | 830          | 27-APR-23 |  |  | 519093            | 408643           |               |
| <====Deduction Classification====> Deduction Amount  |                |              |           |  |  |                   | <b>NET DED:-</b> | <b>110450</b> |
| 0028 - 00 - 107 - 00 - 00 - 00                       |                | 750          |           |  |  | <b>DDO CODE:-</b> | <b>300006</b>    |               |
| 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                       |                | 80000        |           |  |  |                   |                  |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |                | 180          |           |  |  |                   |                  |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |                | 6500         |           |  |  |                   |                  |               |
| 2055 - 00 - 800 - 74 - 00 - 01                       | 44             | 339          | 01-APR-23 |  |  | 506393            | 396131           |               |
| <====Deduction Classification====> Deduction Amount  |                |              |           |  |  |                   | <b>NET DED:-</b> | <b>110262</b> |
| 0028 - 00 - 107 - 00 - 00 - 00                       |                | 750          |           |  |  | <b>DDO CODE:-</b> | <b>300006</b>    |               |
| 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                       |                | 80000        |           |  |  |                   |                  |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |                | 180          |           |  |  |                   |                  |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |                | 6312         |           |  |  |                   |                  |               |
| 2055 - 00 - 800 - 74 - 00 - 02                       | 122            | 829          | 27-APR-23 |  |  | 122707            | 122642           |               |
| <====Deduction Classification====> Deduction Amount  |                |              |           |  |  |                   | <b>NET DED:-</b> | <b>65</b>     |
| 0030 - 02 - 102 - 00 - 00 - 00                       |                | 65           |           |  |  | <b>DDO CODE:-</b> | <b>300006</b>    |               |
| 2055 - 00 - 800 - 75 - 00 - 01                       | 42             | 337          | 01-APR-23 |  |  | 7746750           | 7237866          |               |
| <====Deduction Classification====> Deduction Amount  |                |              |           |  |  |                   | <b>NET DED:-</b> | <b>508884</b> |
| 0028 - 00 - 107 - 00 - 00 - 00                       |                | 20350        |           |  |  | <b>DDO CODE:-</b> | <b>300006</b>    |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |                | 510          |           |  |  |                   |                  |               |
| 0070 - 60 - 800 - 03 - 00 - 00                       |                | 7000         |           |  |  |                   |                  |               |
| 0216 - 01 - 106 - 02 - 00 - 00                       |                | 950          |           |  |  |                   |                  |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |                | 1040         |           |  |  |                   |                  |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |                | 473476       |           |  |  |                   |                  |               |
| 8658 - 00 - 112 - 00 - 00 - 00                       |                | 5558         |           |  |  |                   |                  |               |

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| <b>30 Police</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> |
| 2055 - 00 - 800 - 75 - 00 - 01                       |  |  |  |  |  |  | <b>43</b>            | <b>338</b>            | <b>01-APR-23</b>    | <b>13427104</b>     | <b>10740143</b>   |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>2686961</b>    |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 24600                |                       |                     | <b>DDO CODE:-</b>   | <b>300006</b>     |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 615                  |                       |                     |                     |                   |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  |  |  |  |  | 700                  |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 2651700              |                       |                     |                     |                   |
| 8658 - 00 - 112 - 00 - 00 - 00                       |  |  |  |  |  |  | 9346                 |                       |                     |                     |                   |
| 2055 - 00 - 800 - 75 - 00 - 01                       |  |  |  |  |  |  | <b>124</b>           | <b>831</b>            | <b>27-APR-23</b>    | <b>8304686</b>      | <b>7753065</b>    |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>551621</b>     |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 21350                |                       |                     | <b>DDO CODE:-</b>   | <b>300006</b>     |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 535                  |                       |                     |                     |                   |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  | 7000                 |                       |                     |                     |                   |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  |  |  |  |  | 1800                 |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 1160                 |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 514218               |                       |                     |                     |                   |
| 8658 - 00 - 112 - 00 - 00 - 00                       |  |  |  |  |  |  | 5558                 |                       |                     |                     |                   |
| 2055 - 00 - 800 - 75 - 00 - 01                       |  |  |  |  |  |  | <b>121</b>           | <b>828</b>            | <b>27-APR-23</b>    | <b>12629969</b>     | <b>10119648</b>   |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>2510321</b>    |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 23000                |                       |                     | <b>DDO CODE:-</b>   | <b>300006</b>     |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 575                  |                       |                     |                     |                   |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  |  |  |  |  | 700                  |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 2476700              |                       |                     |                     |                   |
| 8658 - 00 - 112 - 00 - 00 - 00                       |  |  |  |  |  |  | 9346                 |                       |                     |                     |                   |
| 2070 - 00 - 106 - 60 - 00 - 01                       |  |  |  |  |  |  | <b>11</b>            | <b>78</b>             | <b>01-APR-23</b>    | <b>26294</b>        | <b>24030</b>      |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>2264</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                       |  |  |  |  |  |  | 2104                 |                       |                     |                     |                   |
| 2070 - 00 - 106 - 60 - 00 - 01                       |  |  |  |  |  |  | <b>10</b>            | <b>77</b>             | <b>01-APR-23</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                   |                       |                     |                     |                   |

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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                       |  |  |  |  |  |  | 1000             |                |                  |                   |               |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 80000            |                |                  |                   |               |
| 2070 - 00 - 106 - 60 - 00 - 01                       |  |  |  |  |  |  | <b>34</b>        | <b>606</b>     | <b>25-APR-23</b> | <b>335295</b>     | <b>253680</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>31</b>        | <b>603</b>     | <b>25-APR-23</b> | <b>26922</b>      | <b>24595</b>  |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>2327</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                       |  |  |  |  |  |  | 2167             |                |                  |                   |               |
| 2070 - 00 - 106 - 60 - 00 - 02                       |  |  |  |  |  |  | <b>18</b>        | <b>459</b>     | <b>17-APR-23</b> | <b>9754</b>       | <b>9749</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 - 106 - 60 - 00 - 02                       |  |  |  |  |  |  | <b>59</b>        | <b>1472</b>    | <b>29-APR-23</b> | <b>373816</b>     | <b>373616</b> |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>200</b>    |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 200              |                |                  | <b>DDO CODE:-</b> | <b>300003</b> |
| 2070 - 00 - 106 - 60 - 00 - 02                       |  |  |  |  |  |  | <b>5</b>         | <b>363</b>     | <b>01-APR-23</b> | <b>387664</b>     | <b>387464</b> |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>200</b>    |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 200              |                |                  | <b>DDO CODE:-</b> | <b>300003</b> |
| 2070 - 00 - 107 - 60 - 00 - 01                       |  |  |  |  |  |  | <b>32</b>        | <b>604</b>     | <b>25-APR-23</b> | <b>1160018</b>    | <b>833608</b> |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>326410</b> |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 2400             |                |                  | <b>DDO CODE:-</b> | <b>300003</b> |
| 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                       |  |  |  |  |  |  | 321000           |                |                  |                   |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 150              |                |                  |                   |               |



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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 - 107 - 60 - 00 - 01                       | <b>13</b>     | <b>80</b>      | <b>01-APR-23</b> |  |  | <b>1129926</b>    | <b>803516</b>    |               |
| <====Deduction Classification====> Deduction Amount  |               |                |                  |  |  |                   | <b>NET DED:-</b> | <b>326410</b> |
| 0028 - 00 - 107 - 00 - 00 - 00                       |               | 2400           |                  |  |  | <b>DDO CODE:-</b> | <b>300003</b>    |               |
| 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                       |               | 321000         |                  |  |  |                   |                  |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |               | 150            |                  |  |  |                   |                  |               |
| 2070 - 00 - 107 - 60 - 00 - 01                       | <b>12</b>     | <b>79</b>      | <b>01-APR-23</b> |  |  | <b>465442</b>     | <b>426092</b>    |               |
| <====Deduction Classification====> Deduction Amount  |               |                |                  |  |  |                   | <b>NET DED:-</b> | <b>39350</b>  |
| 0028 - 00 - 107 - 00 - 00 - 00                       |               | 1825           |                  |  |  | <b>DDO CODE:-</b> | <b>300003</b>    |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |               | 55             |                  |  |  |                   |                  |               |
| 0216 - 01 - 106 - 02 - 00 - 00                       |               | 150            |                  |  |  |                   |                  |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |               | 120            |                  |  |  |                   |                  |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |               | 37200          |                  |  |  |                   |                  |               |
| 2070 - 00 - 107 - 60 - 00 - 01                       | <b>33</b>     | <b>605</b>     | <b>25-APR-23</b> |  |  | <b>477019</b>     | <b>436511</b>    |               |
| <====Deduction Classification====> Deduction Amount  |               |                |                  |  |  |                   | <b>NET DED:-</b> | <b>40508</b>  |
| 0028 - 00 - 107 - 00 - 00 - 00                       |               | 1825           |                  |  |  | <b>DDO CODE:-</b> | <b>300003</b>    |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |               | 55             |                  |  |  |                   |                  |               |
| 0216 - 01 - 106 - 02 - 00 - 00                       |               | 150            |                  |  |  |                   |                  |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |               | 120            |                  |  |  |                   |                  |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |               | 38358          |                  |  |  |                   |                  |               |
| 2070 - 00 - 107 - 60 - 00 - 02                       | <b>58</b>     | <b>1471</b>    | <b>29-APR-23</b> |  |  | <b>94390</b>      | <b>94340</b>     |               |
| <====Deduction Classification====> Deduction Amount  |               |                |                  |  |  |                   | <b>NET DED:-</b> | <b>50</b>     |
| 0030 - 02 - 102 - 00 - 00 - 00                       |               | 50             |                  |  |  | <b>DDO CODE:-</b> | <b>300003</b>    |               |
| 2070 - 00 - 107 - 60 - 00 - 51                       | <b>39</b>     | <b>687</b>     | <b>25-APR-23</b> |  |  | <b>450</b>        | <b>0</b>         |               |
| <====Deduction Classification====> Deduction Amount  |               |                |                  |  |  |                   | <b>NET DED:-</b> | <b>450</b>    |
| 0041 - 00 - 102 - 00 - 00 - 00                       |               | 450            |                  |  |  | <b>DDO CODE:-</b> | <b>300003</b>    |               |
| 2070 - 00 - 108 - 60 - 00 - 01                       | <b>17</b>     | <b>451</b>     | <b>11-APR-23</b> |  |  | <b>63018</b>      | <b>62998</b>     |               |
| <====Deduction Classification====> Deduction Amount  |               |                |                  |  |  |                   | <b>NET DED:-</b> | <b>20</b>     |
| 0030 - 02 - 102 - 00 - 00 - 00                       |               | 20             |                  |  |  | <b>DDO CODE:-</b> | <b>300007</b>    |               |
| 2070 - 00 - 108 - 60 - 00 - 01                       | <b>7</b>      | <b>72</b>      | <b>01-APR-23</b> |  |  | <b>486650</b>     | <b>392036</b>    |               |
| <====Deduction Classification====> Deduction Amount  |               |                |                  |  |  |                   | <b>NET DED:-</b> | <b>94614</b>  |
| 0028 - 00 - 107 - 00 - 00 - 00                       |               | 1625           |                  |  |  | <b>DDO CODE:-</b> | <b>300007</b>    |               |

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| <b>30 Police</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                       |  |  |  |  |  |  | 45               |                |                |               |               |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 72900            |                |                |               |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 265              |                |                |               |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 19779            |                |                |               |               |
| 2070 - 00 - 108 - 60 - 00 - 01 9                     |  |  |  |  |  |  | 74               | 01-APR-23      | 5976612        | 4995459       |               |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                |                |               |               |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 14800            |                | NET DED:-      | 981153        |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 370              |                | DDO CODE:-     | 300007        |               |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  | 5000             |                |                |               |               |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  |  |  |  |  | 3800             |                |                |               |               |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 887500           |                |                |               |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 62683            |                |                |               |               |
| 8658 - 00 - 112 - 00 - 00 - 00                       |  |  |  |  |  |  | 7000             |                |                |               |               |
| 2070 - 00 - 108 - 60 - 00 - 01 8                     |  |  |  |  |  |  | 73               | 01-APR-23      | 3350735        | 3054022       |               |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                |                |               |               |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 13550            |                | NET DED:-      | 296713        |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 340              |                | DDO CODE:-     | 300007        |               |
| 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                       |  |  |  |  |  |  | 273453           |                |                |               |               |
| 8658 - 00 - 112 - 00 - 00 - 00                       |  |  |  |  |  |  | 2100             |                |                |               |               |
| 2070 - 00 - 108 - 60 - 00 - 01 37                    |  |  |  |  |  |  | 655              | 25-APR-23      | 9624           | 9619          |               |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                |                |               |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 5                |                | NET DED:-      | 5             |               |
|  |  |  |  |  |  |  |                  |                | DDO CODE:-     | 300007        |               |
| 2070 - 00 - 108 - 60 - 00 - 01 36                    |  |  |  |  |  |  | 653              | 25-APR-23      | 43201          | 43181         |               |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                |                |               |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 20               |                | NET DED:-      | 20            |               |
|  |  |  |  |  |  |  |                  |                | DDO CODE:-     | 300007        |               |
| 2070 - 00 - 108 - 60 - 00 - 01 21                    |  |  |  |  |  |  | 553              | 25-APR-23      | 6027974        | 5056039       |               |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                |                |               |               |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 14600            |                | NET DED:-      | 971935        |               |
|  |  |  |  |  |  |  |                  |                | DDO CODE:-     | 300007        |               |

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|--|--|--|--|--|--|--|------------------|----------------|------------------|-------------------|----------------|
| <b>30 Police</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                       |  |  |  |  |  |  | 365              |                |                  |                   |                |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  | 5000             |                |                  |                   |                |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  |  |  |  |  | 3800             |                |                  |                   |                |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 876500           |                |                  |                   |                |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 64670            |                |                  |                   |                |
| 8658 - 00 - 112 - 00 - 00 - 00                       |  |  |  |  |  |  | 7000             |                |                  |                   |                |
| 2070 - 00 - 108 - 60 - 00 - 01                       |  |  |  |  |  |  | <b>20</b>        | <b>552</b>     | <b>25-APR-23</b> | <b>3437023</b>    | <b>3131669</b> |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>305354</b>  |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 13550            |                |                  | <b>DDO CODE:-</b> | <b>300007</b>  |
| 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                       |  |  |  |  |  |  | 282094           |                |                  |                   |                |
| 8658 - 00 - 112 - 00 - 00 - 00                       |  |  |  |  |  |  | 2100             |                |                  |                   |                |
| 2070 - 00 - 108 - 60 - 00 - 01                       |  |  |  |  |  |  | <b>19</b>        | <b>551</b>     | <b>25-APR-23</b> | <b>499070</b>     | <b>403866</b>  |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>95204</b>   |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 1625             |                |                  | <b>DDO CODE:-</b> | <b>300007</b>  |
| 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                       |  |  |  |  |  |  | 20369            |                |                  |                   |                |
| 2070 - 00 - 108 - 60 - 00 - 01                       |  |  |  |  |  |  | <b>4</b>         | <b>348</b>     | <b>01-APR-23</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            |                |                  |                   |                |

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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                       |  |  |  |  |  |  | 84811            |                |              |              |            |
| 2070 - 00 - 108 - 60 - 00 - 02                       |  |  |  |  |  |  | 22               | 554            | 25-APR-23    | 10500        | 10495      |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 5          |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 5                |                |              | DDO CODE:-   | 300007     |
| 2070 - 00 - 108 - 60 - 00 - 02                       |  |  |  |  |  |  | 35               | 652            | 25-APR-23    | 292609       | 292454     |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 155        |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 155              |                |              | DDO CODE:-   | 300007     |
| 2070 - 00 - 108 - 60 - 00 - 13                       |  |  |  |  |  |  | 26               | 558            | 25-APR-23    | 2000         | 0          |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 2000       |
| 0801 - 01 - 800 - 01 - 00 - 00                       |  |  |  |  |  |  | 2000             |                |              | DDO CODE:-   | 300007     |
| 2070 - 00 - 108 - 60 - 00 - 13                       |  |  |  |  |  |  | 66               | 1575           | 29-APR-23    | 9872         | 9867       |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 5          |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 5                |                |              | DDO CODE:-   | 300007     |
| 2070 - 00 - 108 - 60 - 00 - 13                       |  |  |  |  |  |  | 67               | 1576           | 29-APR-23    | 9877         | 9872       |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 5          |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 5                |                |              | DDO CODE:-   | 300007     |
| 2070 - 00 - 108 - 60 - 00 - 13                       |  |  |  |  |  |  | 27               | 559            | 25-APR-23    | 1080         | 0          |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 1080       |
| 0801 - 01 - 800 - 01 - 00 - 00                       |  |  |  |  |  |  | 1080             |                |              | DDO CODE:-   | 300007     |
| 2070 - 00 - 108 - 60 - 00 - 13                       |  |  |  |  |  |  | 28               | 560            | 25-APR-23    | 1080         | 0          |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 1080       |
| 0801 - 01 - 800 - 01 - 00 - 00                       |  |  |  |  |  |  | 1080             |                |              | DDO CODE:-   | 300007     |
| 2070 - 00 - 108 - 60 - 00 - 13                       |  |  |  |  |  |  | 29               | 561            | 25-APR-23    | 550          | 0          |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 550        |
| 0801 - 01 - 800 - 01 - 00 - 00                       |  |  |  |  |  |  | 550              |                |              | DDO CODE:-   | 300007     |
| 2070 - 00 - 108 - 60 - 00 - 13                       |  |  |  |  |  |  | 40               | 688            | 25-APR-23    | 4667         | 0          |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 4667       |
| 0801 - 01 - 800 - 01 - 00 - 00                       |  |  |  |  |  |  | 4667             |                |              | DDO CODE:-   | 300007     |
| 2070 - 00 - 108 - 60 - 00 - 13                       |  |  |  |  |  |  | 64               | 1573           | 29-APR-23    | 1061         |            |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    |            |
|  |  |  |  |  |  |  |                  |                |              | DDO CODE:-   | 300007     |
| 2070 - 00 - 108 - 60 - 00 - 13                       |  |  |  |  |  |  | 25               | 557            | 25-APR-23    | 755          | 0          |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 755        |
| 0801 - 01 - 800 - 01 - 00 - 00                       |  |  |  |  |  |  | 755              |                |              | DDO CODE:-   | 300007     |

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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</b>    | <b>Voucher</b> | <b>Voucher</b> | <b>Gross</b>  | <b>Net</b>    |
|  |  |  |  |  |  |  | <b>Number</b>    | <b>Number</b>  | <b>Date</b>    | <b>Amount</b> | <b>Amount</b> |
| 2070 - 00 - 108 - 60 - 00 - 13 63                    |  |  |  |  |  |  | 1572             | 29-APR-23      | 3000           |               |               |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount |                | NET DED:-      |               |               |
|  |  |  |  |  |  |  |                  |                | DDO CODE:-     | 300007        |               |
| 2070 - 00 - 108 - 60 - 00 - 13 65                    |  |  |  |  |  |  | 1574             | 29-APR-23      | 13316          | 13311         |               |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount |                | NET DED:-      | 5             |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 5                |                | DDO CODE:-     | 300007        |               |
| 2070 - 00 - 108 - 60 - 00 - 51 24                    |  |  |  |  |  |  | 556              | 25-APR-23      | 800            | 0             |               |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount |                | NET DED:-      | 800           |               |
| 0041 - 00 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 800              |                | DDO CODE:-     | 300007        |               |
| 2070 - 00 - 108 - 60 - 00 - 51 30                    |  |  |  |  |  |  | 562              | 25-APR-23      | 2010           | 0             |               |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount |                | NET DED:-      | 2010          |               |
| 0041 - 00 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 2010             |                | DDO CODE:-     | 300007        |               |
| 2070 - 00 - 108 - 60 - 00 - 51 56                    |  |  |  |  |  |  | 1469             | 29-APR-23      | 43200          | 43160         |               |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount |                | NET DED:-      | 40            |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 40               |                | DDO CODE:-     | 300007        |               |
| 2070 - 00 - 108 - 60 - 00 - 51 57                    |  |  |  |  |  |  | 1470             | 29-APR-23      | 162530         |               |               |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount |                | NET DED:-      |               |               |
|  |  |  |  |  |  |  |                  |                | DDO CODE:-     | 300007        |               |
| 2070 - 00 - 108 - 60 - 00 - 51 23                    |  |  |  |  |  |  | 555              | 25-APR-23      | 2010           | 0             |               |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount |                | NET DED:-      | 2010          |               |
| 0041 - 00 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 2010             |                | DDO CODE:-     | 300007        |               |
| 2070 - 00 - 108 - 60 - 00 - 51 38                    |  |  |  |  |  |  | 657              | 25-APR-23      | 455            |               |               |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount |                | NET DED:-      |               |               |
|  |  |  |  |  |  |  |                  |                | DDO CODE:-     | 300007        |               |
| <b>30 Police</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> |
| 2055 - 00 - 108 - 66 - 00 - 01 7                     |  |  |  |  |  |  | 39               | 01-APR-23      | 8474121        | 7294476       |               |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount |                | NET DED:-      | 1179645       |               |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 22250            |                | DDO CODE:-     | 300213        |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 560              |                |                |               |               |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  | 2000             |                |                |               |               |
| 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                      |  |  |  |  |  |  | 883000           |                |                  |                   |                |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 240              |                |                  |                   |                |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 270145           |                |                  |                   |                |
| 2055 - 00 - 108 - 66 - 00 - 01                      |  |  |  |  |  |  | <b>13</b>        | <b>389</b>     | <b>24-APR-23</b> | <b>14490</b>      | <b>14485</b>   |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>5</b>       |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 5                |                |                  | <b>DDO CODE:-</b> | <b>300213</b>  |
| 2055 - 00 - 108 - 66 - 00 - 51                      |  |  |  |  |  |  | <b>16</b>        | <b>460</b>     | <b>27-APR-23</b> | <b>54793</b>      | <b>54788</b>   |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>5</b>       |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 5                |                |                  | <b>DDO CODE:-</b> | <b>300213</b>  |
| 2055 - 00 - 108 - 66 - 00 - 51                      |  |  |  |  |  |  | <b>17</b>        | <b>461</b>     | <b>27-APR-23</b> | <b>53044</b>      | <b>53039</b>   |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>5</b>       |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 5                |                |                  | <b>DDO CODE:-</b> | <b>300213</b>  |
| 2055 - 00 - 109 - 00 - 45 - 01                      |  |  |  |  |  |  | <b>12</b>        | <b>388</b>     | <b>24-APR-23</b> | <b>150000</b>     | <b>149995</b>  |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>5</b>       |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 5                |                |                  | <b>DDO CODE:-</b> | <b>300213</b>  |
| 2055 - 00 - 109 - 00 - 45 - 01                      |  |  |  |  |  |  | <b>3</b>         | <b>35</b>      | <b>01-APR-23</b> | <b>2141214</b>    | <b>1532996</b> |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>608218</b>  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 5450             |                |                  | <b>DDO CODE:-</b> | <b>300213</b>  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 140              |                |                  |                   |                |
| 0070 - 60 - 800 - 03 - 00 - 00                      |  |  |  |  |  |  | 4000             |                |                  |                   |                |
| 0216 - 01 - 106 - 02 - 00 - 00                      |  |  |  |  |  |  | 450              |                |                  |                   |                |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 537200           |                |                  |                   |                |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 450              |                |                  |                   |                |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 60528            |                |                  |                   |                |
| 2055 - 00 - 109 - 00 - 45 - 01                      |  |  |  |  |  |  | <b>18</b>        | <b>697</b>     | <b>29-APR-23</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>300213</b>  |
| 2055 - 00 - 109 - 00 - 45 - 01                      |  |  |  |  |  |  | <b>8</b>         | <b>40</b>      | <b>01-APR-23</b> | <b>6000</b>       | <b>5995</b>    |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>5</b>       |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 5                |                |                  | <b>DDO CODE:-</b> | <b>300213</b>  |
| 2055 - 00 - 109 - 00 - 45 - 01                      |  |  |  |  |  |  | <b>1</b>         | <b>227</b>     | <b>01-APR-23</b> | <b>28111</b>      | <b>25881</b>   |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>2230</b>    |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 125              |                |                  | <b>DDO CODE:-</b> | <b>300213</b>  |

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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                      |  |  |  |  |  |  | 5                |                  |                   |                 |            |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 2000             |                  |                   |                 |            |
| 8658 - 00 - 112 - 00 - 00 - 00                      |  |  |  |  |  |  | 100              |                  |                   |                 |            |
| 2055 - 00 - 109 - 00 - 45 - 01                      |  |  |  |  |  |  | <b>228</b>       | <b>01-APR-23</b> | <b>76966</b>      | <b>70178</b>    |            |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                  | <b>NET DED:-</b>  | <b>6788</b>     |            |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 200              |                  | <b>DDO CODE:-</b> | <b>300213</b>   |            |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 5                |                  |                   |                 |            |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 6583             |                  |                   |                 |            |
| 2055 - 00 - 109 - 00 - 45 - 01                      |  |  |  |  |  |  | <b>36</b>        | <b>01-APR-23</b> | <b>4074521</b>    | <b>3430790</b>  |            |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                  | <b>NET DED:-</b>  | <b>643731</b>   |            |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 12325            |                  | <b>DDO CODE:-</b> | <b>300213</b>   |            |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 310              |                  |                   |                 |            |
| 0216 - 01 - 106 - 02 - 00 - 00                      |  |  |  |  |  |  | 300              |                  |                   |                 |            |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 464500           |                  |                   |                 |            |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 120              |                  |                   |                 |            |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 165478           |                  |                   |                 |            |
| 8658 - 00 - 112 - 00 - 00 - 00                      |  |  |  |  |  |  | 698              |                  |                   |                 |            |
| 2055 - 00 - 109 - 00 - 45 - 01                      |  |  |  |  |  |  | <b>37</b>        | <b>01-APR-23</b> | <b>4033463</b>    | <b>3526032</b>  |            |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                  | <b>NET DED:-</b>  | <b>507431</b>   |            |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 11850            |                  | <b>DDO CODE:-</b> | <b>300213</b>   |            |
| 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                      |  |  |  |  |  |  | 150481           |                  |                   |                 |            |
| 2055 - 00 - 109 - 00 - 45 - 01                      |  |  |  |  |  |  | <b>38</b>        | <b>01-APR-23</b> | <b>13234552</b>   | <b>11668229</b> |            |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                  | <b>NET DED:-</b>  | <b>1566323</b>  |            |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 39000            |                  | <b>DDO CODE:-</b> | <b>300213</b>   |            |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 990              |                  |                   |                 |            |
| 0216 - 01 - 106 - 02 - 00 - 00                      |  |  |  |  |  |  | 2300             |                  |                   |                 |            |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 952000           |                  |                   |                 |            |

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|  |               |                |                  |                   |               |  |
|--|---------------|----------------|------------------|-------------------|---------------|--|
| <b>30 Police</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>                  |               |                |                  |                   |               |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                     |               | 625            |                  |                   |               |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                     |               | 562408         |                  |                   |               |  |
| 8658 - 00 - 112 - 00 - 00 - 00                                     |               | 9000           |                  |                   |               |  |
| 2055 - 00 - 109 - 00 - 45 - 01                                     | <b>9</b>      | <b>385</b>     | <b>24-APR-23</b> | <b>6720</b>       | <b>6715</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> | 300213        |  |
| 2055 - 00 - 109 - 00 - 45 - 01                                     | <b>10</b>     | <b>386</b>     | <b>24-APR-23</b> | <b>22882</b>      | <b>22877</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> | 300213        |  |
| 2055 - 00 - 109 - 00 - 45 - 01                                     | <b>11</b>     | <b>387</b>     | <b>24-APR-23</b> | <b>2500</b>       |               |  |
| <b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b> |               |                |                  |                   |               |  |
|  |               |                |                  | <b>NET DED:-</b>  |               |  |
|  |               |                |                  | <b>DDO CODE:-</b> | 300213        |  |
| 2055 - 00 - 109 - 00 - 45 - 02                                     | <b>19</b>     | <b>699</b>     | <b>29-APR-23</b> | <b>12000</b>      | <b>11995</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> | 300213        |  |
| 2055 - 00 - 109 - 00 - 45 - 51                                     | <b>14</b>     | <b>458</b>     | <b>27-APR-23</b> | <b>160372</b>     | <b>160367</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> | 300213        |  |
| 2055 - 00 - 109 - 00 - 45 - 51                                     | <b>15</b>     | <b>459</b>     | <b>27-APR-23</b> | <b>125860</b>     | <b>125855</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> | 300213        |  |
| <b>30 Police</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> |  |
| 2055 - 00 - 109 - 00 - 46 - 01                                     | <b>5</b>      | <b>124</b>     | <b>01-APR-23</b> | <b>49619</b>      | <b>43414</b>  |  |
| <b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b> |               |                |                  |                   |               |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                     |               | 200            |                  | <b>NET DED:-</b>  | 6205          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                     |               | 5              |                  | <b>DDO CODE:-</b> | 300416        |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                     |               | 6000           |                  |                   |               |  |



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| <b>30 Police</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> |
| 2055 - 00 - 109 - 00 - 46 - 01 9                    |  |  |  |  |  |  | 475                  | 28-APR-23             | 2362338             | 1776423             |                   |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | <b>585915</b>       |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 4950                 |                       | <b>DDO CODE:-</b>   | <b>300416</b>       |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 125                  |                       |                     |                     |                   |
| 0070 - 60 - 800 - 03 - 00 - 00                      |  |  |  |  |  |  | 5000                 |                       |                     |                     |                   |
| 0216 - 01 - 106 - 02 - 00 - 00                      |  |  |  |  |  |  | 700                  |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 529000               |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 540                  |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 45600                |                       |                     |                     |                   |
| 2055 - 00 - 109 - 00 - 46 - 01 4                    |  |  |  |  |  |  | 123                  | 01-APR-23             | 97982               | 66077               |                   |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | <b>31905</b>        |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 200                  |                       | <b>DDO CODE:-</b>   | <b>300416</b>       |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 5                    |                       |                     |                     |                   |
| 0070 - 60 - 800 - 03 - 00 - 00                      |  |  |  |  |  |  | 1000                 |                       |                     |                     |                   |
| 0216 - 01 - 106 - 02 - 00 - 00                      |  |  |  |  |  |  | 700                  |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 30000                |                       |                     |                     |                   |
| 2055 - 00 - 109 - 00 - 46 - 01 8                    |  |  |  |  |  |  | 73                   | 01-APR-23             | 5376553             | 4641465             |                   |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | <b>735088</b>       |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 15800                |                       | <b>DDO CODE:-</b>   | <b>300416</b>       |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 395                  |                       |                     |                     |                   |
| 0216 - 01 - 106 - 02 - 00 - 00                      |  |  |  |  |  |  | 150                  |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 495800               |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 60                   |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 222883               |                       |                     |                     |                   |
| 2055 - 00 - 109 - 00 - 46 - 01 7                    |  |  |  |  |  |  | 72                   | 01-APR-23             | 3463738             | 2967675             |                   |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | <b>496063</b>       |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 10000                |                       | <b>DDO CODE:-</b>   | <b>300416</b>       |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 250                  |                       |                     |                     |                   |
| 0216 - 01 - 106 - 02 - 00 - 00                      |  |  |  |  |  |  | 150                  |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 374300               |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 111363               |                       |                     |                     |                   |

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| <b>30 Police</b>                                    |  |  |                  |                |              |              |            |
|---|--|--|------------------|----------------|--------------|--------------|------------|
| <b>105 Chief Pay and Accounts Officer - GAYZING</b> |  |  |                  |                |              |              |            |
| <====Voucher Classification====>                    |  |  | Serial Number    | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2055 - 00 - 109 - 00 - 46 - 01                      |  |  | 6                | 71             | 01-APR-23    | 2478738      | 1884606    |
| <====Deduction Classification====>                  |  |  | Deduction Amount |                |              | NET DED:-    | 594132     |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  | 5350             |                |              | DDO CODE:-   | 300416     |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  | 135              |                |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00                      |  |  | 5000             |                |              |              |            |
| 0216 - 01 - 106 - 02 - 00 - 00                      |  |  | 700              |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  | 529000           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  | 540              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  | 53407            |                |              |              |            |
| 2055 - 00 - 109 - 00 - 46 - 01                      |  |  | 11               | 477            | 28-APR-23    | 5526480      | 4771871    |
| <====Deduction Classification====>                  |  |  | Deduction Amount |                |              | NET DED:-    | 754609     |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  | 16400            |                |              | DDO CODE:-   | 300416     |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  | 410              |                |              |              |            |
| 0216 - 01 - 106 - 02 - 00 - 00                      |  |  | 150              |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  | 506800           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  | 60               |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  | 230789           |                |              |              |            |
| 2055 - 00 - 109 - 00 - 46 - 01                      |  |  | 10               | 476            | 28-APR-23    | 3561720      | 3033752    |
| <====Deduction Classification====>                  |  |  | Deduction Amount |                |              | NET DED:-    | 527968     |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  | 10200            |                |              | DDO CODE:-   | 300416     |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  | 255              |                |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00                      |  |  | 1000             |                |              |              |            |
| 0216 - 01 - 106 - 02 - 00 - 00                      |  |  | 850              |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  | 404300           |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  | 111363           |                |              |              |            |
| 2055 - 00 - 109 - 00 - 46 - 02                      |  |  | 2                | 101            | 01-APR-23    | 156725       | 156650     |
| <====Deduction Classification====>                  |  |  | Deduction Amount |                |              | NET DED:-    | 75         |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  | 75               |                |              | DDO CODE:-   | 300416     |
| 2055 - 00 - 109 - 00 - 46 - 02                      |  |  | 1                | 100            | 01-APR-23    | 370652       | 370462     |
| <====Deduction Classification====>                  |  |  | Deduction Amount |                |              | NET DED:-    | 190        |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  | 190              |                |              | 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 Number</b> | <b>Voucher Number</b> | <b>Voucher Date</b> | <b>Gross Amount</b> | <b>Net Amount</b> |
| 2055 - 00 - 109 - 00 - 46 - 02 16                   |  |  |  |  |  |  | 547                  | 28-APR-23             | 8191                | 8186                |                   |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount     |                       | NET DED:-           | 5                   |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 5                    |                       | DDO CODE:-          | 300416              |                   |
| 2055 - 00 - 109 - 00 - 46 - 02 15                   |  |  |  |  |  |  | 546                  | 28-APR-23             | 358682              | 358492              |                   |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount     |                       | NET DED:-           | 190                 |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 190                  |                       | DDO CODE:-          | 300416              |                   |
| 2055 - 00 - 109 - 00 - 46 - 02 14                   |  |  |  |  |  |  | 545                  | 28-APR-23             | 693000              | 692670              |                   |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount     |                       | NET DED:-           | 330                 |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 330                  |                       | DDO CODE:-          | 300416              |                   |
| 2055 - 00 - 109 - 00 - 46 - 02 13                   |  |  |  |  |  |  | 544                  | 28-APR-23             | 378000              | 377820              |                   |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount     |                       | NET DED:-           | 180                 |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 180                  |                       | DDO CODE:-          | 300416              |                   |
| 2055 - 00 - 109 - 00 - 46 - 02 3                    |  |  |  |  |  |  | 102                  | 01-APR-23             | 388500              | 388315              |                   |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount     |                       | NET DED:-           | 185                 |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 185                  |                       | DDO CODE:-          | 300416              |                   |
| 2055 - 00 - 109 - 00 - 46 - 02 12                   |  |  |  |  |  |  | 543                  | 28-APR-23             | 125225              | 125165              |                   |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount     |                       | NET DED:-           | 60                  |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 60                   |                       | DDO CODE:-          | 300416              |                   |
| <b>30 Police</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>       |  |  |  |  |  |  |                      |                       |                     |                     |                   |
| 2055 - 00 - 109 - 00 - 47 - 01 1                    |  |  |  |  |  |  | 43                   | 01-APR-23             | 7149605             | 5999664             |                   |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount     |                       | NET DED:-           | 1149941             |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 20300                |                       | DDO CODE:-          | 300112              |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 525                  |                       |                     |                     |                   |
| 0070 - 60 - 800 - 03 - 00 - 00                      |  |  |  |  |  |  | 6000                 |                       |                     |                     |                   |
| 0216 - 01 - 106 - 02 - 00 - 00                      |  |  |  |  |  |  | 2100                 |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 858600               |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 630                  |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 261786               |                       |                     |                     |                   |

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| <b>30 Police</b>                                   |  |  |  |  |  |  |                  |                |              |              |            |
|--|--|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| <b>106 Chief Pay and Accounts Officer - MANGAN</b> |  |  |  |  |  |  |                  |                |              |              |            |
| <====Voucher Classification====>                   |  |  |  |  |  |  | Serial Number    | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2055 - 00 - 109 - 00 - 47 - 01 3                   |  |  |  |  |  |  | 212              | 28-APR-23      | 7333080      | 6160846      |            |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 1172234      |            |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 20750            |                | DDO CODE:-   | 300112       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 525              |                |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00                     |  |  |  |  |  |  | 6000             |                |              |              |            |
| 0216 - 01 - 106 - 02 - 00 - 00                     |  |  |  |  |  |  | 2100             |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 872100           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 630              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 270129           |                |              |              |            |
| 2055 - 00 - 109 - 00 - 47 - 01 6                   |  |  |  |  |  |  | 215              | 28-APR-23      | 54048        | 54043        |            |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 5            |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 5                |                | DDO CODE:-   | 300112       |            |
| 2055 - 00 - 109 - 00 - 47 - 02 9                   |  |  |  |  |  |  | 409              | 29-APR-23      | 179341       | 179246       |            |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 95           |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 95               |                | DDO CODE:-   | 300112       |            |
| 2055 - 00 - 109 - 00 - 47 - 02 4                   |  |  |  |  |  |  | 213              | 28-APR-23      | 829500       | 829105       |            |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 395          |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 395              |                | DDO CODE:-   | 300112       |            |
| 2055 - 00 - 109 - 00 - 47 - 02 2                   |  |  |  |  |  |  | 44               | 01-APR-23      | 9000         | 8995         |            |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 5            |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 5                |                | DDO CODE:-   | 300112       |            |
| 2055 - 00 - 109 - 00 - 47 - 02 5                   |  |  |  |  |  |  | 214              | 28-APR-23      | 9000         | 8995         |            |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 5            |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 5                |                | DDO CODE:-   | 300112       |            |
| 2055 - 00 - 109 - 00 - 47 - 51 7                   |  |  |  |  |  |  | 407              | 29-APR-23      | 63795        | 63775        |            |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 20           |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 20               |                | DDO CODE:-   | 300112       |            |
| 2055 - 00 - 109 - 00 - 47 - 51 8                   |  |  |  |  |  |  | 408              | 29-APR-23      | 65627        | 65602        |            |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 25           |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 25               |                | DDO CODE:-   | 300112       |            |

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|  |               |                |                |                         |                   |  |               |  |
|--|---------------|----------------|----------------|-------------------------|-------------------|--|---------------|--|
| <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 - 64 - 00 - 11                     | 158           | 708            | 26-APR-23      | 3563                    |                   |  |               |  |
| <b>&lt;=====Deduction Classification=====&gt;</b>  |               |                |                | <b>Deduction Amount</b> | <b>NET DED:-</b>  |  |               |  |
|  |               |                |                |                         | <b>DDO CODE:-</b> |  | <b>300315</b> |  |
| 2055 - 00 - 104 - 65 - 00 - 01                     | 316           | 1103           | 29-APR-23      | 5777789                 | 5093800           |  |               |  |
| <b>&lt;=====Deduction Classification=====&gt;</b>  |               |                |                | <b>Deduction Amount</b> | <b>NET DED:-</b>  |  |               |  |
|  |               |                |                |                         | <b>DDO CODE:-</b> |  | <b>300315</b> |  |
| 0028 - 00 - 107 - 00 - 00 - 00                     |               |                |                | 20600                   |                   |  |               |  |
| 0030 - 02 - 102 - 00 - 00 - 00                     |               |                |                | 515                     |                   |  |               |  |
| 8009 - 01 - 101 - 00 - 00 - 00                     |               |                |                | 328000                  |                   |  |               |  |
| 8011 - 00 - 107 - 00 - 00 - 00                     |               |                |                | 2160                    |                   |  |               |  |
| 8342 - 00 - 117 - 01 - 02 - 00                     |               |                |                | 331514                  |                   |  |               |  |
| 8658 - 00 - 112 - 00 - 00 - 00                     |               |                |                | 1200                    |                   |  |               |  |
| 2055 - 00 - 104 - 65 - 00 - 01                     | 318           | 1105           | 29-APR-23      | 2989294                 | 2595589           |  |               |  |
| <b>&lt;=====Deduction Classification=====&gt;</b>  |               |                |                | <b>Deduction Amount</b> | <b>NET DED:-</b>  |  |               |  |
|  |               |                |                |                         | <b>DDO CODE:-</b> |  | <b>300315</b> |  |
| 0028 - 00 - 107 - 00 - 00 - 00                     |               |                |                | 10075                   |                   |  |               |  |
| 0030 - 02 - 102 - 00 - 00 - 00                     |               |                |                | 255                     |                   |  |               |  |
| 8009 - 01 - 101 - 00 - 00 - 00                     |               |                |                | 265000                  |                   |  |               |  |
| 8011 - 00 - 107 - 00 - 00 - 00                     |               |                |                | 100                     |                   |  |               |  |
| 8342 - 00 - 117 - 01 - 02 - 00                     |               |                |                | 117420                  |                   |  |               |  |
| 8658 - 00 - 112 - 00 - 00 - 00                     |               |                |                | 855                     |                   |  |               |  |
| 2055 - 00 - 104 - 65 - 00 - 01                     | 319           | 1106           | 29-APR-23      | 5265233                 | 4821736           |  |               |  |
| <b>&lt;=====Deduction Classification=====&gt;</b>  |               |                |                | <b>Deduction Amount</b> | <b>NET DED:-</b>  |  |               |  |
|  |               |                |                |                         | <b>DDO CODE:-</b> |  | <b>300315</b> |  |
| 0028 - 00 - 107 - 00 - 00 - 00                     |               |                |                | 18200                   |                   |  |               |  |
| 0030 - 02 - 102 - 00 - 00 - 00                     |               |                |                | 455                     |                   |  |               |  |
| 8009 - 01 - 101 - 00 - 00 - 00                     |               |                |                | 95000                   |                   |  |               |  |
| 8011 - 00 - 107 - 00 - 00 - 00                     |               |                |                | 720                     |                   |  |               |  |
| 8342 - 00 - 117 - 01 - 02 - 00                     |               |                |                | 327834                  |                   |  |               |  |
| 8658 - 00 - 112 - 00 - 00 - 00                     |               |                |                | 1288                    |                   |  |               |  |
| 2055 - 00 - 104 - 65 - 00 - 01                     | 320           | 1107           | 29-APR-23      | 5419764                 | 4953893           |  |               |  |
| <b>&lt;=====Deduction Classification=====&gt;</b>  |               |                |                | <b>Deduction Amount</b> | <b>NET DED:-</b>  |  |               |  |
|  |               |                |                |                         | <b>DDO CODE:-</b> |  | <b>300315</b> |  |
| 0028 - 00 - 107 - 00 - 00 - 00                     |               |                |                | 18200                   |                   |  |               |  |
| 0030 - 02 - 102 - 00 - 00 - 00                     |               |                |                | 455                     |                   |  |               |  |
| 8009 - 01 - 101 - 00 - 00 - 00                     |               |                |                | 115500                  |                   |  |               |  |
| 8011 - 00 - 107 - 00 - 00 - 00                     |               |                |                | 690                     |                   |  |               |  |

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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=====>               |  |  |  |  |  |  |                      |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 329503               |                       |                     |                     |                   |
| 8658 - 00 - 112 - 00 - 00 - 00                     |  |  |  |  |  |  | 1523                 |                       |                     |                     |                   |
| 2055 - 00 - 104 - 65 - 00 - 01                     |  |  |  |  |  |  | <b>321</b>           | <b>1108</b>           | <b>29-APR-23</b>    | <b>10323939</b>     | <b>9479528</b>    |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>844411</b>     |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 50100                |                       |                     | <b>DDO CODE:-</b>   | <b>300315</b>     |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 1285                 |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 793026               |                       |                     |                     |                   |
| 2055 - 00 - 104 - 65 - 00 - 01                     |  |  |  |  |  |  | <b>322</b>           | <b>1109</b>           | <b>29-APR-23</b>    | <b>5065546</b>      | <b>4323598</b>    |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>741948</b>     |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 15400                |                       |                     | <b>DDO CODE:-</b>   | <b>300315</b>     |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 385                  |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 516000               |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 560                  |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 207261               |                       |                     |                     |                   |
| 8658 - 00 - 112 - 00 - 00 - 00                     |  |  |  |  |  |  | 2342                 |                       |                     |                     |                   |
| 2055 - 00 - 104 - 65 - 00 - 01                     |  |  |  |  |  |  | <b>323</b>           | <b>1110</b>           | <b>29-APR-23</b>    | <b>5446658</b>      | <b>5021719</b>    |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>424939</b>     |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 18200                |                       |                     | <b>DDO CODE:-</b>   | <b>300315</b>     |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 455                  |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 73500                |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 780                  |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 332004               |                       |                     |                     |                   |
| 2055 - 00 - 104 - 65 - 00 - 01                     |  |  |  |  |  |  | <b>17</b>            | <b>149</b>            | <b>01-APR-23</b>    | <b>5555784</b>      | <b>4896095</b>    |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>659689</b>     |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 19600                |                       |                     | <b>DDO CODE:-</b>   | <b>300315</b>     |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 505                  |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 322000               |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 2160                 |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 314224               |                       |                     |                     |                   |
| 8658 - 00 - 112 - 00 - 00 - 00                     |  |  |  |  |  |  | 1200                 |                       |                     |                     |                   |

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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 - 104 - 65 - 00 - 01 19                  |  |  |  |  |  |  | 151                  | 01-APR-23             | 5200104             | 4822163             |                   |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | 377941              |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 18400                |                       | <b>DDO CODE:-</b>   | 300315              |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 460                  |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 19000                |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 1110                 |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 338971               |                       |                     |                     |                   |
| 2055 - 00 - 104 - 65 - 00 - 01 20                  |  |  |  |  |  |  | 152                  | 01-APR-23             | 180272              | 166690              |                   |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | 13582               |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 700                  |                       | <b>DDO CODE:-</b>   | 300315              |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 20                   |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 12862                |                       |                     |                     |                   |
| 2055 - 00 - 104 - 65 - 00 - 01 21                  |  |  |  |  |  |  | 153                  | 01-APR-23             | 5302988             | 4847264             |                   |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | 455724              |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 18200                |                       | <b>DDO CODE:-</b>   | 300315              |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 455                  |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 115500               |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 690                  |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 319356               |                       |                     |                     |                   |
| 8658 - 00 - 112 - 00 - 00 - 00                     |  |  |  |  |  |  | 1523                 |                       |                     |                     |                   |
| 2055 - 00 - 104 - 65 - 00 - 01 22                  |  |  |  |  |  |  | 154                  | 01-APR-23             | 5330939             | 4918235             |                   |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | 412704              |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 18200                |                       | <b>DDO CODE:-</b>   | 300315              |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 455                  |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 71500                |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 780                  |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 321769               |                       |                     |                     |                   |
| 2055 - 00 - 104 - 65 - 00 - 01 24                  |  |  |  |  |  |  | 156                  | 01-APR-23             | 5213024             | 4753060             |                   |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | 459964              |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 18200                |                       | <b>DDO CODE:-</b>   | 300315              |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 455                  |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 125000               |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 690                  |                       |                     |                     |                   |

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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                     |  |  |  |  |  |  | 314331           |                |                  |                   |                |
| 8658 - 00 - 112 - 00 - 00 - 00                     |  |  |  |  |  |  | 1288             |                |                  |                   |                |
| 2055 - 00 - 104 - 65 - 00 - 01                     |  |  |  |  |  |  | <b>25</b>        | <b>157</b>     | <b>01-APR-23</b> | <b>9939618</b>    | <b>9137501</b> |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>802117</b>  |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 38250            |                |                  | <b>DDO CODE:-</b> | <b>300315</b>  |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 1275             |                |                  |                   |                |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 762592           |                |                  |                   |                |
| 2055 - 00 - 104 - 65 - 00 - 01                     |  |  |  |  |  |  | <b>26</b>        | <b>158</b>     | <b>01-APR-23</b> | <b>4879799</b>    | <b>4158827</b> |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>720972</b>  |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 15200            |                |                  | <b>DDO CODE:-</b> | <b>300315</b>  |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 380              |                |                  |                   |                |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 507000           |                |                  |                   |                |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 500              |                |                  |                   |                |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 195550           |                |                  |                   |                |
| 8658 - 00 - 112 - 00 - 00 - 00                     |  |  |  |  |  |  | 2342             |                |                  |                   |                |
| 2055 - 00 - 104 - 65 - 00 - 01                     |  |  |  |  |  |  | <b>27</b>        | <b>159</b>     | <b>01-APR-23</b> | <b>94549</b>      | <b>87804</b>   |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>6745</b>    |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 400              |                |                  | <b>DDO CODE:-</b> | <b>300315</b>  |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 10               |                |                  |                   |                |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 6335             |                |                  |                   |                |
| 2055 - 00 - 104 - 65 - 00 - 01                     |  |  |  |  |  |  | <b>28</b>        | <b>160</b>     | <b>01-APR-23</b> | <b>31406</b>      | <b>28655</b>   |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>2751</b>    |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 150              |                |                  | <b>DDO CODE:-</b> | <b>300315</b>  |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 5                |                |                  |                   |                |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 10               |                |                  |                   |                |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 2586             |                |                  |                   |                |
| 2055 - 00 - 104 - 65 - 00 - 01                     |  |  |  |  |  |  | <b>18</b>        | <b>150</b>     | <b>01-APR-23</b> | <b>143526</b>     | <b>130142</b>  |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>13384</b>   |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 350              |                |                  | <b>DDO CODE:-</b> | <b>300315</b>  |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 10               |                |                  |                   |                |
| 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                     |  |  |  |  |  |  | 3024             |                |              |              |            |
| 2055 - 00 - 104 - 65 - 00 - 01                     |  |  |  |  |  |  | 23               | 155            | 01-APR-23    | 2872681      | 2506178    |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 366503     |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 9725             |                |              | DDO CODE:-   | 300315     |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 250              |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 245000           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 90               |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 110583           |                |              |              |            |
| 8658 - 00 - 112 - 00 - 00 - 00                     |  |  |  |  |  |  | 855              |                |              |              |            |
| 2055 - 00 - 104 - 65 - 00 - 01                     |  |  |  |  |  |  | 317              | 1104           | 29-APR-23    | 5277779      | 4892905    |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 384874     |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 18200            |                |              | DDO CODE:-   | 300315     |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 455              |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 19000            |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 1080             |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 346139           |                |              |              |            |
| 2055 - 00 - 104 - 65 - 00 - 01                     |  |  |  |  |  |  | 315              | 1102           | 29-APR-23    | 146850       | 133320     |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 13530      |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 400              |                |              | DDO CODE:-   | 300315     |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 10               |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 10000            |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 3120             |                |              |              |            |
| 2055 - 00 - 104 - 65 - 00 - 11                     |  |  |  |  |  |  | 75               | 625            | 26-APR-23    | 3563         |            |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    |            |
|  |  |  |  |  |  |  |                  |                |              | DDO CODE:-   | 300315     |
| 2055 - 00 - 104 - 65 - 00 - 11                     |  |  |  |  |  |  | 53               | 603            | 26-APR-23    | 6413         | 6408       |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 5          |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 5                |                |              | DDO CODE:-   | 300315     |
| 2055 - 00 - 104 - 65 - 00 - 11                     |  |  |  |  |  |  | 54               | 604            | 26-APR-23    | 4988         |            |
| <=====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 - 11                     |  |  | 55               | 605            | 26-APR-23    | 4988         |            |
| <====Deduction Classification====>                 |  |  | Deduction Amount |                |              | NET DED:-    |            |
|  |  |  |                  |                |              | DDO CODE:-   | 300315     |
| 2055 - 00 - 104 - 65 - 00 - 11                     |  |  | 56               | 606            | 26-APR-23    | 4988         |            |
| <====Deduction Classification====>                 |  |  | Deduction Amount |                |              | NET DED:-    |            |
|  |  |  |                  |                |              | DDO CODE:-   | 300315     |
| 2055 - 00 - 104 - 65 - 00 - 11                     |  |  | 57               | 607            | 26-APR-23    | 4988         |            |
| <====Deduction Classification====>                 |  |  | Deduction Amount |                |              | NET DED:-    |            |
|  |  |  |                  |                |              | DDO CODE:-   | 300315     |
| 2055 - 00 - 104 - 65 - 00 - 11                     |  |  | 58               | 608            | 26-APR-23    | 4988         |            |
| <====Deduction Classification====>                 |  |  | Deduction Amount |                |              | NET DED:-    |            |
|  |  |  |                  |                |              | DDO CODE:-   | 300315     |
| 2055 - 00 - 104 - 65 - 00 - 11                     |  |  | 59               | 609            | 26-APR-23    | 4988         |            |
| <====Deduction Classification====>                 |  |  | Deduction Amount |                |              | NET DED:-    |            |
|  |  |  |                  |                |              | DDO CODE:-   | 300315     |
| 2055 - 00 - 104 - 65 - 00 - 11                     |  |  | 60               | 610            | 26-APR-23    | 3563         |            |
| <====Deduction Classification====>                 |  |  | Deduction Amount |                |              | NET DED:-    |            |
|  |  |  |                  |                |              | DDO CODE:-   | 300315     |
| 2055 - 00 - 104 - 65 - 00 - 11                     |  |  | 61               | 611            | 26-APR-23    | 3563         |            |
| <====Deduction Classification====>                 |  |  | Deduction Amount |                |              | NET DED:-    |            |
|  |  |  |                  |                |              | DDO CODE:-   | 300315     |
| 2055 - 00 - 104 - 65 - 00 - 11                     |  |  | 62               | 612            | 26-APR-23    | 3563         |            |
| <====Deduction Classification====>                 |  |  | Deduction Amount |                |              | NET DED:-    |            |
|  |  |  |                  |                |              | DDO CODE:-   | 300315     |
| 2055 - 00 - 104 - 65 - 00 - 11                     |  |  | 63               | 613            | 26-APR-23    | 3563         |            |
| <====Deduction Classification====>                 |  |  | Deduction Amount |                |              | NET DED:-    |            |
|  |  |  |                  |                |              | DDO CODE:-   | 300315     |
| 2055 - 00 - 104 - 65 - 00 - 11                     |  |  | 64               | 614            | 26-APR-23    | 3563         |            |
| <====Deduction Classification====>                 |  |  | Deduction Amount |                |              | NET DED:-    |            |
|  |  |  |                  |                |              | DDO CODE:-   | 300315     |
| 2055 - 00 - 104 - 65 - 00 - 11                     |  |  | 65               | 615            | 26-APR-23    | 3563         |            |
| <====Deduction Classification====>                 |  |  | Deduction Amount |                |              | NET DED:-    |            |
|  |  |  |                  |                |              | DDO CODE:-   | 300315     |
| 2055 - 00 - 104 - 65 - 00 - 11                     |  |  | 66               | 616            | 26-APR-23    | 3563         |            |
| <====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 - 11                     |  |  | 67               | 617            | 26-APR-23    | 3563         |            |
| <====Deduction Classification====>                 |  |  | Deduction Amount |                |              | NET DED:-    |            |
|  |  |  |                  |                |              | DDO CODE:-   | 300315     |
| 2055 - 00 - 104 - 65 - 00 - 11                     |  |  | 68               | 618            | 26-APR-23    | 3563         |            |
| <====Deduction Classification====>                 |  |  | Deduction Amount |                |              | NET DED:-    |            |
|  |  |  |                  |                |              | DDO CODE:-   | 300315     |
| 2055 - 00 - 104 - 65 - 00 - 11                     |  |  | 69               | 619            | 26-APR-23    | 3563         |            |
| <====Deduction Classification====>                 |  |  | Deduction Amount |                |              | NET DED:-    |            |
|  |  |  |                  |                |              | DDO CODE:-   | 300315     |
| 2055 - 00 - 104 - 65 - 00 - 11                     |  |  | 70               | 620            | 26-APR-23    | 3563         |            |
| <====Deduction Classification====>                 |  |  | Deduction Amount |                |              | NET DED:-    |            |
|  |  |  |                  |                |              | DDO CODE:-   | 300315     |
| 2055 - 00 - 104 - 65 - 00 - 11                     |  |  | 71               | 621            | 26-APR-23    | 3563         |            |
| <====Deduction Classification====>                 |  |  | Deduction Amount |                |              | NET DED:-    |            |
|  |  |  |                  |                |              | DDO CODE:-   | 300315     |
| 2055 - 00 - 104 - 65 - 00 - 11                     |  |  | 99               | 649            | 26-APR-23    | 3563         |            |
| <====Deduction Classification====>                 |  |  | Deduction Amount |                |              | NET DED:-    |            |
|  |  |  |                  |                |              | DDO CODE:-   | 300315     |
| 2055 - 00 - 104 - 65 - 00 - 11                     |  |  | 100              | 650            | 26-APR-23    | 3563         |            |
| <====Deduction Classification====>                 |  |  | Deduction Amount |                |              | NET DED:-    |            |
|  |  |  |                  |                |              | DDO CODE:-   | 300315     |
| 2055 - 00 - 104 - 65 - 00 - 11                     |  |  | 101              | 651            | 26-APR-23    | 3563         |            |
| <====Deduction Classification====>                 |  |  | Deduction Amount |                |              | NET DED:-    |            |
|  |  |  |                  |                |              | DDO CODE:-   | 300315     |
| 2055 - 00 - 104 - 65 - 00 - 11                     |  |  | 102              | 652            | 26-APR-23    | 3563         |            |
| <====Deduction Classification====>                 |  |  | Deduction Amount |                |              | NET DED:-    |            |
|  |  |  |                  |                |              | DDO CODE:-   | 300315     |
| 2055 - 00 - 104 - 65 - 00 - 11                     |  |  | 103              | 653            | 26-APR-23    | 3563         |            |
| <====Deduction Classification====>                 |  |  | Deduction Amount |                |              | NET DED:-    |            |
|  |  |  |                  |                |              | DDO CODE:-   | 300315     |
| 2055 - 00 - 104 - 65 - 00 - 11                     |  |  | 104              | 654            | 26-APR-23    | 3563         |            |
| <====Deduction Classification====>                 |  |  | Deduction Amount |                |              | NET DED:-    |            |
|  |  |  |                  |                |              | DDO CODE:-   | 300315     |
| 2055 - 00 - 104 - 65 - 00 - 11                     |  |  | 106              | 656            | 26-APR-23    | 3563         |            |
| <====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<br>Number | Voucher<br>Number | Voucher<br>Date | Gross<br>Amount | Net<br>Amount |  |
| 2055 - 00 - 104 - 65 - 00 - 11                     |  |  | 107              | 657               | 26-APR-23       | 3563            |               |  |
| <====Deduction Classification====>                 |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 300315        |  |
| 2055 - 00 - 104 - 65 - 00 - 11                     |  |  | 108              | 658               | 26-APR-23       | 3563            |               |  |
| <====Deduction Classification====>                 |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 300315        |  |
| 2055 - 00 - 104 - 65 - 00 - 11                     |  |  | 109              | 659               | 26-APR-23       | 3563            |               |  |
| <====Deduction Classification====>                 |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 300315        |  |
| 2055 - 00 - 104 - 65 - 00 - 11                     |  |  | 110              | 660               | 26-APR-23       | 3563            |               |  |
| <====Deduction Classification====>                 |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 300315        |  |
| 2055 - 00 - 104 - 65 - 00 - 11                     |  |  | 111              | 661               | 26-APR-23       | 3563            |               |  |
| <====Deduction Classification====>                 |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 300315        |  |
| 2055 - 00 - 104 - 65 - 00 - 11                     |  |  | 112              | 662               | 26-APR-23       | 3563            |               |  |
| <====Deduction Classification====>                 |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 300315        |  |
| 2055 - 00 - 104 - 65 - 00 - 11                     |  |  | 113              | 663               | 26-APR-23       | 3563            |               |  |
| <====Deduction Classification====>                 |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 300315        |  |
| 2055 - 00 - 104 - 65 - 00 - 11                     |  |  | 114              | 664               | 26-APR-23       | 3563            |               |  |
| <====Deduction Classification====>                 |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 300315        |  |
| 2055 - 00 - 104 - 65 - 00 - 11                     |  |  | 115              | 665               | 26-APR-23       | 3563            |               |  |
| <====Deduction Classification====>                 |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 300315        |  |
| 2055 - 00 - 104 - 65 - 00 - 11                     |  |  | 117              | 667               | 26-APR-23       | 3563            |               |  |
| <====Deduction Classification====>                 |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 300315        |  |
| 2055 - 00 - 104 - 65 - 00 - 11                     |  |  | 118              | 668               | 26-APR-23       | 3563            |               |  |
| <====Deduction Classification====>                 |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 300315        |  |
| 2055 - 00 - 104 - 65 - 00 - 11                     |  |  | 119              | 669               | 26-APR-23       | 3563            |               |  |
| <====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 - 11                      | 120            | 670          | 26-APR-23    | 3563       |        |  |  |  |
| <====Deduction Classification====> Deduction Amount |                |              |              | NET DED:-  |        |  |  |  |
|   |                |              |              | DDO CODE:- | 300315 |  |  |  |
| 2055 - 00 - 104 - 65 - 00 - 11                      | 121            | 671          | 26-APR-23    | 3563       |        |  |  |  |
| <====Deduction Classification====> Deduction Amount |                |              |              | NET DED:-  |        |  |  |  |
|   |                |              |              | DDO CODE:- | 300315 |  |  |  |
| 2055 - 00 - 104 - 65 - 00 - 11                      | 122            | 672          | 26-APR-23    | 3563       |        |  |  |  |
| <====Deduction Classification====> Deduction Amount |                |              |              | NET DED:-  |        |  |  |  |
|   |                |              |              | DDO CODE:- | 300315 |  |  |  |
| 2055 - 00 - 104 - 65 - 00 - 11                      | 123            | 673          | 26-APR-23    | 3563       |        |  |  |  |
| <====Deduction Classification====> Deduction Amount |                |              |              | NET DED:-  |        |  |  |  |
|   |                |              |              | DDO CODE:- | 300315 |  |  |  |
| 2055 - 00 - 104 - 65 - 00 - 11                      | 124            | 674          | 26-APR-23    | 3563       |        |  |  |  |
| <====Deduction Classification====> Deduction Amount |                |              |              | NET DED:-  |        |  |  |  |
|   |                |              |              | DDO CODE:- | 300315 |  |  |  |
| 2055 - 00 - 104 - 65 - 00 - 11                      | 125            | 675          | 26-APR-23    | 3563       |        |  |  |  |
| <====Deduction Classification====> Deduction Amount |                |              |              | NET DED:-  |        |  |  |  |
|   |                |              |              | DDO CODE:- | 300315 |  |  |  |
| 2055 - 00 - 104 - 65 - 00 - 11                      | 126            | 676          | 26-APR-23    | 3563       |        |  |  |  |
| <====Deduction Classification====> Deduction Amount |                |              |              | NET DED:-  |        |  |  |  |
|   |                |              |              | DDO CODE:- | 300315 |  |  |  |
| 2055 - 00 - 104 - 65 - 00 - 11                      | 127            | 677          | 26-APR-23    | 3563       |        |  |  |  |
| <====Deduction Classification====> Deduction Amount |                |              |              | NET DED:-  |        |  |  |  |
|   |                |              |              | DDO CODE:- | 300315 |  |  |  |
| 2055 - 00 - 104 - 65 - 00 - 11                      | 128            | 678          | 26-APR-23    | 3563       |        |  |  |  |
| <====Deduction Classification====> Deduction Amount |                |              |              | NET DED:-  |        |  |  |  |
|   |                |              |              | DDO CODE:- | 300315 |  |  |  |
| 2055 - 00 - 104 - 65 - 00 - 11                      | 129            | 679          | 26-APR-23    | 3563       |        |  |  |  |
| <====Deduction Classification====> Deduction Amount |                |              |              | NET DED:-  |        |  |  |  |
|   |                |              |              | DDO CODE:- | 300315 |  |  |  |
| 2055 - 00 - 104 - 65 - 00 - 11                      | 130            | 680          | 26-APR-23    | 3563       |        |  |  |  |
| <====Deduction Classification====> Deduction Amount |                |              |              | NET DED:-  |        |  |  |  |
|   |                |              |              | DDO CODE:- | 300315 |  |  |  |
| 2055 - 00 - 104 - 65 - 00 - 11                      | 131            | 681          | 26-APR-23    | 3563       |        |  |  |  |
| <====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<br>Number | Voucher<br>Number | Voucher<br>Date | Gross<br>Amount | Net<br>Amount |  |
| 2055 - 00 - 104 - 65 - 00 - 11                     |  |  | 132              | 682               | 26-APR-23       | 3563            |               |  |
| <====Deduction Classification====>                 |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 300315        |  |
| 2055 - 00 - 104 - 65 - 00 - 11                     |  |  | 133              | 683               | 26-APR-23       | 3563            |               |  |
| <====Deduction Classification====>                 |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 300315        |  |
| 2055 - 00 - 104 - 65 - 00 - 11                     |  |  | 134              | 684               | 26-APR-23       | 3563            |               |  |
| <====Deduction Classification====>                 |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 300315        |  |
| 2055 - 00 - 104 - 65 - 00 - 11                     |  |  | 135              | 685               | 26-APR-23       | 3563            |               |  |
| <====Deduction Classification====>                 |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 300315        |  |
| 2055 - 00 - 104 - 65 - 00 - 11                     |  |  | 136              | 686               | 26-APR-23       | 3563            |               |  |
| <====Deduction Classification====>                 |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 300315        |  |
| 2055 - 00 - 104 - 65 - 00 - 11                     |  |  | 137              | 687               | 26-APR-23       | 3563            |               |  |
| <====Deduction Classification====>                 |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 300315        |  |
| 2055 - 00 - 104 - 65 - 00 - 11                     |  |  | 138              | 688               | 26-APR-23       | 3563            |               |  |
| <====Deduction Classification====>                 |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 300315        |  |
| 2055 - 00 - 104 - 65 - 00 - 11                     |  |  | 139              | 689               | 26-APR-23       | 3563            |               |  |
| <====Deduction Classification====>                 |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 300315        |  |
| 2055 - 00 - 104 - 65 - 00 - 11                     |  |  | 151              | 701               | 26-APR-23       | 3563            |               |  |
| <====Deduction Classification====>                 |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 300315        |  |
| 2055 - 00 - 104 - 65 - 00 - 11                     |  |  | 152              | 702               | 26-APR-23       | 3563            |               |  |
| <====Deduction Classification====>                 |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 300315        |  |
| 2055 - 00 - 104 - 65 - 00 - 11                     |  |  | 153              | 703               | 26-APR-23       | 3563            |               |  |
| <====Deduction Classification====>                 |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 300315        |  |
| 2055 - 00 - 104 - 65 - 00 - 11                     |  |  | 154              | 704               | 26-APR-23       | 3563            |               |  |
| <====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<br>Number | Voucher<br>Number | Voucher<br>Date | Gross<br>Amount | Net<br>Amount |  |
| 2055 - 00 - 104 - 65 - 00 - 11                      |  |  | 155              | 705               | 26-APR-23       | 3563            |               |  |
| <====Deduction Classification====> Deduction Amount |  |  |                  |                   |                 | NET DED:-       |               |  |
|   |  |  |                  |                   |                 | DDO CODE:-      | 300315        |  |
| 2055 - 00 - 104 - 65 - 00 - 11                      |  |  | 156              | 706               | 26-APR-23       | 3563            |               |  |
| <====Deduction Classification====> Deduction Amount |  |  |                  |                   |                 | NET DED:-       |               |  |
|   |  |  |                  |                   |                 | DDO CODE:-      | 300315        |  |
| 2055 - 00 - 104 - 65 - 00 - 11                      |  |  | 157              | 707               | 26-APR-23       | 3563            |               |  |
| <====Deduction Classification====> Deduction Amount |  |  |                  |                   |                 | NET DED:-       |               |  |
|   |  |  |                  |                   |                 | DDO CODE:-      | 300315        |  |
| 2055 - 00 - 104 - 65 - 00 - 11                      |  |  | 159              | 709               | 26-APR-23       | 3563            |               |  |
| <====Deduction Classification====> Deduction Amount |  |  |                  |                   |                 | NET DED:-       |               |  |
|   |  |  |                  |                   |                 | DDO CODE:-      | 300315        |  |
| 2055 - 00 - 104 - 65 - 00 - 11                      |  |  | 160              | 710               | 26-APR-23       | 3563            |               |  |
| <====Deduction Classification====> Deduction Amount |  |  |                  |                   |                 | NET DED:-       |               |  |
|   |  |  |                  |                   |                 | DDO CODE:-      | 300315        |  |
| 2055 - 00 - 104 - 65 - 00 - 11                      |  |  | 105              | 655               | 26-APR-23       | 3563            |               |  |
| <====Deduction Classification====> Deduction Amount |  |  |                  |                   |                 | NET DED:-       |               |  |
|   |  |  |                  |                   |                 | DDO CODE:-      | 300315        |  |
| 2055 - 00 - 104 - 65 - 00 - 11                      |  |  | 144              | 694               | 26-APR-23       | 3563            |               |  |
| <====Deduction Classification====> Deduction Amount |  |  |                  |                   |                 | NET DED:-       |               |  |
|   |  |  |                  |                   |                 | DDO CODE:-      | 300315        |  |
| 2055 - 00 - 104 - 65 - 00 - 11                      |  |  | 150              | 700               | 26-APR-23       | 3563            |               |  |
| <====Deduction Classification====> Deduction Amount |  |  |                  |                   |                 | NET DED:-       |               |  |
|   |  |  |                  |                   |                 | DDO CODE:-      | 300315        |  |
| 2055 - 00 - 104 - 65 - 00 - 11                      |  |  | 148              | 698               | 26-APR-23       | 3563            |               |  |
| <====Deduction Classification====> Deduction Amount |  |  |                  |                   |                 | NET DED:-       |               |  |
|   |  |  |                  |                   |                 | DDO CODE:-      | 300315        |  |
| 2055 - 00 - 104 - 65 - 00 - 11                      |  |  | 77               | 627               | 26-APR-23       | 3563            |               |  |
| <====Deduction Classification====> Deduction Amount |  |  |                  |                   |                 | NET DED:-       |               |  |
|   |  |  |                  |                   |                 | DDO CODE:-      | 300315        |  |
| 2055 - 00 - 104 - 65 - 00 - 11                      |  |  | 116              | 666               | 26-APR-23       | 3563            |               |  |
| <====Deduction Classification====> Deduction Amount |  |  |                  |                   |                 | NET DED:-       |               |  |
|   |  |  |                  |                   |                 | DDO CODE:-      | 300315        |  |
| 2055 - 00 - 104 - 65 - 00 - 11                      |  |  | 72               | 622               | 26-APR-23       | 3563            |               |  |
| <====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 - 11                     |  |  | 73               | 623            | 26-APR-23    | 3563         |            |
| <====Deduction Classification====>                 |  |  | Deduction Amount |                |              | NET DED:-    |            |
|  |  |  |                  |                |              | DDO CODE:-   | 300315     |
| 2055 - 00 - 104 - 65 - 00 - 11                     |  |  | 74               | 624            | 26-APR-23    | 3563         |            |
| <====Deduction Classification====>                 |  |  | Deduction Amount |                |              | NET DED:-    |            |
|  |  |  |                  |                |              | DDO CODE:-   | 300315     |
| 2055 - 00 - 104 - 65 - 00 - 11                     |  |  | 76               | 626            | 26-APR-23    | 3563         |            |
| <====Deduction Classification====>                 |  |  | Deduction Amount |                |              | NET DED:-    |            |
|  |  |  |                  |                |              | DDO CODE:-   | 300315     |
| 2055 - 00 - 104 - 65 - 00 - 11                     |  |  | 78               | 628            | 26-APR-23    | 3563         |            |
| <====Deduction Classification====>                 |  |  | Deduction Amount |                |              | NET DED:-    |            |
|  |  |  |                  |                |              | DDO CODE:-   | 300315     |
| 2055 - 00 - 104 - 65 - 00 - 11                     |  |  | 79               | 629            | 26-APR-23    | 3563         |            |
| <====Deduction Classification====>                 |  |  | Deduction Amount |                |              | NET DED:-    |            |
|  |  |  |                  |                |              | DDO CODE:-   | 300315     |
| 2055 - 00 - 104 - 65 - 00 - 11                     |  |  | 80               | 630            | 26-APR-23    | 3563         |            |
| <====Deduction Classification====>                 |  |  | Deduction Amount |                |              | NET DED:-    |            |
|  |  |  |                  |                |              | DDO CODE:-   | 300315     |
| 2055 - 00 - 104 - 65 - 00 - 11                     |  |  | 81               | 631            | 26-APR-23    | 3563         |            |
| <====Deduction Classification====>                 |  |  | Deduction Amount |                |              | NET DED:-    |            |
|  |  |  |                  |                |              | DDO CODE:-   | 300315     |
| 2055 - 00 - 104 - 65 - 00 - 11                     |  |  | 82               | 632            | 26-APR-23    | 3563         |            |
| <====Deduction Classification====>                 |  |  | Deduction Amount |                |              | NET DED:-    |            |
|  |  |  |                  |                |              | DDO CODE:-   | 300315     |
| 2055 - 00 - 104 - 65 - 00 - 11                     |  |  | 83               | 633            | 26-APR-23    | 3563         |            |
| <====Deduction Classification====>                 |  |  | Deduction Amount |                |              | NET DED:-    |            |
|  |  |  |                  |                |              | DDO CODE:-   | 300315     |
| 2055 - 00 - 104 - 65 - 00 - 11                     |  |  | 84               | 634            | 26-APR-23    | 3563         |            |
| <====Deduction Classification====>                 |  |  | Deduction Amount |                |              | NET DED:-    |            |
|  |  |  |                  |                |              | DDO CODE:-   | 300315     |
| 2055 - 00 - 104 - 65 - 00 - 11                     |  |  | 85               | 635            | 26-APR-23    | 3563         |            |
| <====Deduction Classification====>                 |  |  | Deduction Amount |                |              | NET DED:-    |            |
|  |  |  |                  |                |              | DDO CODE:-   | 300315     |
| 2055 - 00 - 104 - 65 - 00 - 11                     |  |  | 86               | 636            | 26-APR-23    | 3563         |            |
| <====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 - 11                     |  |  | 87               | 637            | 26-APR-23    | 3563         |            |
| <====Deduction Classification====>                 |  |  | Deduction Amount |                |              | NET DED:-    |            |
|  |  |  |                  |                |              | DDO CODE:-   | 300315     |
| 2055 - 00 - 104 - 65 - 00 - 11                     |  |  | 88               | 638            | 26-APR-23    | 3563         |            |
| <====Deduction Classification====>                 |  |  | Deduction Amount |                |              | NET DED:-    |            |
|  |  |  |                  |                |              | DDO CODE:-   | 300315     |
| 2055 - 00 - 104 - 65 - 00 - 11                     |  |  | 89               | 639            | 26-APR-23    | 3563         |            |
| <====Deduction Classification====>                 |  |  | Deduction Amount |                |              | NET DED:-    |            |
|  |  |  |                  |                |              | DDO CODE:-   | 300315     |
| 2055 - 00 - 104 - 65 - 00 - 11                     |  |  | 90               | 640            | 26-APR-23    | 3563         |            |
| <====Deduction Classification====>                 |  |  | Deduction Amount |                |              | NET DED:-    |            |
|  |  |  |                  |                |              | DDO CODE:-   | 300315     |
| 2055 - 00 - 104 - 65 - 00 - 11                     |  |  | 91               | 641            | 26-APR-23    | 3563         |            |
| <====Deduction Classification====>                 |  |  | Deduction Amount |                |              | NET DED:-    |            |
|  |  |  |                  |                |              | DDO CODE:-   | 300315     |
| 2055 - 00 - 104 - 65 - 00 - 11                     |  |  | 92               | 642            | 26-APR-23    | 3563         |            |
| <====Deduction Classification====>                 |  |  | Deduction Amount |                |              | NET DED:-    |            |
|  |  |  |                  |                |              | DDO CODE:-   | 300315     |
| 2055 - 00 - 104 - 65 - 00 - 11                     |  |  | 93               | 643            | 26-APR-23    | 3563         |            |
| <====Deduction Classification====>                 |  |  | Deduction Amount |                |              | NET DED:-    |            |
|  |  |  |                  |                |              | DDO CODE:-   | 300315     |
| 2055 - 00 - 104 - 65 - 00 - 11                     |  |  | 94               | 644            | 26-APR-23    | 3563         |            |
| <====Deduction Classification====>                 |  |  | Deduction Amount |                |              | NET DED:-    |            |
|  |  |  |                  |                |              | DDO CODE:-   | 300315     |
| 2055 - 00 - 104 - 65 - 00 - 11                     |  |  | 95               | 645            | 26-APR-23    | 3563         |            |
| <====Deduction Classification====>                 |  |  | Deduction Amount |                |              | NET DED:-    |            |
|  |  |  |                  |                |              | DDO CODE:-   | 300315     |
| 2055 - 00 - 104 - 65 - 00 - 11                     |  |  | 96               | 646            | 26-APR-23    | 3563         |            |
| <====Deduction Classification====>                 |  |  | Deduction Amount |                |              | NET DED:-    |            |
|  |  |  |                  |                |              | DDO CODE:-   | 300315     |
| 2055 - 00 - 104 - 65 - 00 - 11                     |  |  | 97               | 647            | 26-APR-23    | 3563         |            |
| <====Deduction Classification====>                 |  |  | Deduction Amount |                |              | NET DED:-    |            |
|  |  |  |                  |                |              | DDO CODE:-   | 300315     |
| 2055 - 00 - 104 - 65 - 00 - 11                     |  |  | 98               | 648            | 26-APR-23    | 3563         |            |
| <====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 - 11                     |  |  | 140              | 690            | 26-APR-23    | 3563         |            |  |
| <====Deduction Classification====>                 |  |  | Deduction Amount |                |              | NET DED:-    |            |  |
|  |  |  |                  |                |              | DDO CODE:-   | 300315     |  |
| 2055 - 00 - 104 - 65 - 00 - 11                     |  |  | 141              | 691            | 26-APR-23    | 3563         |            |  |
| <====Deduction Classification====>                 |  |  | Deduction Amount |                |              | NET DED:-    |            |  |
|  |  |  |                  |                |              | DDO CODE:-   | 300315     |  |
| 2055 - 00 - 104 - 65 - 00 - 11                     |  |  | 142              | 692            | 26-APR-23    | 3563         |            |  |
| <====Deduction Classification====>                 |  |  | Deduction Amount |                |              | NET DED:-    |            |  |
|  |  |  |                  |                |              | DDO CODE:-   | 300315     |  |
| 2055 - 00 - 104 - 65 - 00 - 11                     |  |  | 143              | 693            | 26-APR-23    | 3563         |            |  |
| <====Deduction Classification====>                 |  |  | Deduction Amount |                |              | NET DED:-    |            |  |
|  |  |  |                  |                |              | DDO CODE:-   | 300315     |  |
| 2055 - 00 - 104 - 65 - 00 - 11                     |  |  | 145              | 695            | 26-APR-23    | 3563         |            |  |
| <====Deduction Classification====>                 |  |  | Deduction Amount |                |              | NET DED:-    |            |  |
|  |  |  |                  |                |              | DDO CODE:-   | 300315     |  |
| 2055 - 00 - 104 - 65 - 00 - 11                     |  |  | 146              | 696            | 26-APR-23    | 3563         |            |  |
| <====Deduction Classification====>                 |  |  | Deduction Amount |                |              | NET DED:-    |            |  |
|  |  |  |                  |                |              | DDO CODE:-   | 300315     |  |
| 2055 - 00 - 104 - 65 - 00 - 11                     |  |  | 147              | 697            | 26-APR-23    | 3563         |            |  |
| <====Deduction Classification====>                 |  |  | Deduction Amount |                |              | NET DED:-    |            |  |
|  |  |  |                  |                |              | DDO CODE:-   | 300315     |  |
| 2055 - 00 - 104 - 65 - 00 - 11                     |  |  | 149              | 699            | 26-APR-23    | 3563         |            |  |
| <====Deduction Classification====>                 |  |  | Deduction Amount |                |              | NET DED:-    |            |  |
|  |  |  |                  |                |              | DDO CODE:-   | 300315     |  |
| 2055 - 00 - 104 - 66 - 00 - 01                     |  |  | 29               | 168            | 01-APR-23    | 2162825      | 1972987    |  |
| <====Deduction Classification====>                 |  |  | Deduction Amount |                |              | NET DED:-    | 189838     |  |
|  |  |  |                  |                |              | DDO CODE:-   | 300311     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |                  |                |              | 8000         |            |  |
| 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                     |  |  |                  |                |              | 30000        |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |                  |                |              | 120          |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |                  |                |              | 149763       |            |  |

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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                     |  |  |  |  |  |  | 34               | 173            | 01-APR-23    | 3224945      | 2900412    |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 324533     |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 12800            |                | 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                     |  |  |  |  |  |  | 196756           |                |              |              |            |
| 8658 - 00 - 112 - 00 - 00 - 00                     |  |  |  |  |  |  | 512              |                |              |              |            |
| 2055 - 00 - 104 - 66 - 00 - 01                     |  |  |  |  |  |  | 324              | 1112           | 29-APR-23    | 3425098      | 3078058    |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 347040     |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 14150            |                | DDO CODE:-   | 300311       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 385              |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 122000           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 90               |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 209903           |                |              |              |            |
| 8658 - 00 - 112 - 00 - 00 - 00                     |  |  |  |  |  |  | 512              |                |              |              |            |
| 2055 - 00 - 104 - 66 - 00 - 01                     |  |  |  |  |  |  | 325              | 1113           | 29-APR-23    | 8369868      | 7682028    |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 687840     |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 41275            |                | DDO CODE:-   | 300311       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 1035             |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 30               |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 645500           |                |              |              |            |
| 2055 - 00 - 104 - 66 - 00 - 01                     |  |  |  |  |  |  | 326              | 1114           | 29-APR-23    | 2273007      | 2072221    |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 200786     |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 10350            |                | DDO CODE:-   | 300311       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 260              |                |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00                     |  |  |  |  |  |  | 1000             |                |              |              |            |
| 0216 - 01 - 106 - 02 - 00 - 00                     |  |  |  |  |  |  | 700              |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 30000            |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 120              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 158356           |                |              |              |            |

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| <b>30 Police</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  | Voucher | Voucher |           |  |  |                   |                  |                |
| Number  | Number  | Date    |           |  |  |                   |                  |                |
| 2055 - 00 - 104 - 66 - 00 - 01                      | 33      | 172     | 01-APR-23 |  |  | 8066042           | 7417660          |                |
| <====Deduction Classification====> Deduction Amount |         |         |           |  |  |                   | <b>NET DED:-</b> | <b>648382</b>  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |         | 30600   |           |  |  | <b>DDO CODE:-</b> | <b>300311</b>    |                |
| 0030 - 02 - 102 - 00 - 00 - 00                      |         | 1020    |           |  |  |                   |                  |                |
| 8011 - 00 - 107 - 00 - 00 - 00                      |         | 30      |           |  |  |                   |                  |                |
| 8342 - 00 - 117 - 01 - 02 - 00                      |         | 616732  |           |  |  |                   |                  |                |
| 2055 - 00 - 104 - 66 - 00 - 01                      | 328     | 1116    | 29-APR-23 |  |  | 6193930           | 5129146          |                |
| <====Deduction Classification====> Deduction Amount |         |         |           |  |  |                   | <b>NET DED:-</b> | <b>1064784</b> |
| 0028 - 00 - 107 - 00 - 00 - 00                      |         | 16000   |           |  |  | <b>DDO CODE:-</b> | <b>300311</b>    |                |
| 0030 - 02 - 102 - 00 - 00 - 00                      |         | 400     |           |  |  |                   |                  |                |
| 0070 - 60 - 800 - 03 - 00 - 00                      |         | 2500    |           |  |  |                   |                  |                |
| 8009 - 01 - 101 - 00 - 00 - 00                      |         | 892500  |           |  |  |                   |                  |                |
| 8011 - 00 - 107 - 00 - 00 - 00                      |         | 210     |           |  |  |                   |                  |                |
| 8342 - 00 - 117 - 01 - 02 - 00                      |         | 152298  |           |  |  |                   |                  |                |
| 8658 - 00 - 112 - 00 - 00 - 00                      |         | 876     |           |  |  |                   |                  |                |
| 2055 - 00 - 104 - 66 - 00 - 01                      | 30      | 169     | 01-APR-23 |  |  | 110555            | 101182           |                |
| <====Deduction Classification====> Deduction Amount |         |         |           |  |  |                   | <b>NET DED:-</b> | <b>9373</b>    |
| 0028 - 00 - 107 - 00 - 00 - 00                      |         | 450     |           |  |  | <b>DDO CODE:-</b> | <b>300311</b>    |                |
| 0030 - 02 - 102 - 00 - 00 - 00                      |         | 15      |           |  |  |                   |                  |                |
| 8342 - 00 - 117 - 01 - 02 - 00                      |         | 8908    |           |  |  |                   |                  |                |
| 2055 - 00 - 104 - 66 - 00 - 01                      | 31      | 170     | 01-APR-23 |  |  | 6129475           | 5081148          |                |
| <====Deduction Classification====> Deduction Amount |         |         |           |  |  |                   | <b>NET DED:-</b> | <b>1048327</b> |
| 0028 - 00 - 107 - 00 - 00 - 00                      |         | 16200   |           |  |  | <b>DDO CODE:-</b> | <b>300311</b>    |                |
| 0030 - 02 - 102 - 00 - 00 - 00                      |         | 405     |           |  |  |                   |                  |                |
| 0070 - 60 - 800 - 03 - 00 - 00                      |         | 2500    |           |  |  |                   |                  |                |
| 8009 - 01 - 101 - 00 - 00 - 00                      |         | 880500  |           |  |  |                   |                  |                |
| 8011 - 00 - 107 - 00 - 00 - 00                      |         | 210     |           |  |  |                   |                  |                |
| 8342 - 00 - 117 - 01 - 02 - 00                      |         | 147636  |           |  |  |                   |                  |                |
| 8658 - 00 - 112 - 00 - 00 - 00                      |         | 876     |           |  |  |                   |                  |                |
| 2055 - 00 - 104 - 66 - 00 - 01                      | 32      | 171     | 01-APR-23 |  |  | 9212208           | 8451367          |                |
| <====Deduction Classification====> Deduction Amount |         |         |           |  |  |                   | <b>NET DED:-</b> | <b>760841</b>  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |         | 38400   |           |  |  | <b>DDO CODE:-</b> | <b>300311</b>    |                |
| 0030 - 02 - 102 - 00 - 00 - 00                      |         | 960     |           |  |  |                   |                  |                |

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| <b>30 Police</b>                                      |  |  |  |  |  |                                |                   |                 |                 |                      |
|---|--|--|--|--|--|--------------------------------|-------------------|-----------------|-----------------|----------------------|
| <b>107 Chief Pay and Accounts Officer - NAMCHI</b>    |  |  |  |  |  |                                |                   |                 |                 |                      |
| <====Voucher Classification====>                      |  |  |  |  |  |                                |                   |                 |                 |                      |
|   |  |  |  |  |  | Serial<br>Number               | Voucher<br>Number | Voucher<br>Date | Gross<br>Amount | Net<br>Amount        |
| <=====Deduction Classification=====>                  |  |  |  |  |  |                                |                   |                 |                 |                      |
|   |  |  |  |  |  | 8011 - 00 - 107 - 00 - 00 - 00 | 60                |                 |                 |                      |
|   |  |  |  |  |  | 8342 - 00 - 117 - 01 - 02 - 00 | 721421            |                 |                 |                      |
| 2055 - 00 - 104 - 66 - 00 - 01                        |  |  |  |  |  | 327                            | 1115              | 29-APR-23       | 9402681         | 8623005              |
| <=====Deduction Classification=====> Deduction Amount |  |  |  |  |  |                                |                   |                 |                 |                      |
|   |  |  |  |  |  | 0028 - 00 - 107 - 00 - 00 - 00 | 38200             |                 |                 | NET DED:-<br>779676  |
|   |  |  |  |  |  | 0030 - 02 - 102 - 00 - 00 - 00 | 955               |                 |                 | DDO CODE:-<br>300311 |
|   |  |  |  |  |  | 8011 - 00 - 107 - 00 - 00 - 00 | 60                |                 |                 |                      |
|   |  |  |  |  |  | 8342 - 00 - 117 - 01 - 02 - 00 | 740461            |                 |                 |                      |
| 2055 - 00 - 104 - 66 - 00 - 11                        |  |  |  |  |  | 230                            | 780               | 26-APR-23       | 3563            |                      |
| <=====Deduction Classification=====> Deduction Amount |  |  |  |  |  |                                |                   |                 |                 |                      |
|   |  |  |  |  |  |                                |                   |                 |                 | NET DED:-<br>300311  |
|   |  |  |  |  |  |                                |                   |                 |                 | DDO CODE:-<br>300311 |
| 2055 - 00 - 104 - 66 - 00 - 11                        |  |  |  |  |  | 231                            | 781               | 26-APR-23       | 3563            |                      |
| <=====Deduction Classification=====> Deduction Amount |  |  |  |  |  |                                |                   |                 |                 |                      |
|   |  |  |  |  |  |                                |                   |                 |                 | NET DED:-<br>300311  |
|   |  |  |  |  |  |                                |                   |                 |                 | DDO CODE:-<br>300311 |
| 2055 - 00 - 104 - 66 - 00 - 11                        |  |  |  |  |  | 232                            | 782               | 26-APR-23       | 3563            |                      |
| <=====Deduction Classification=====> Deduction Amount |  |  |  |  |  |                                |                   |                 |                 |                      |
|   |  |  |  |  |  |                                |                   |                 |                 | NET DED:-<br>300311  |
|   |  |  |  |  |  |                                |                   |                 |                 | DDO CODE:-<br>300311 |
| 2055 - 00 - 104 - 66 - 00 - 11                        |  |  |  |  |  | 233                            | 783               | 26-APR-23       | 3563            |                      |
| <=====Deduction Classification=====> Deduction Amount |  |  |  |  |  |                                |                   |                 |                 |                      |
|   |  |  |  |  |  |                                |                   |                 |                 | NET DED:-<br>300311  |
|   |  |  |  |  |  |                                |                   |                 |                 | DDO CODE:-<br>300311 |
| 2055 - 00 - 104 - 66 - 00 - 11                        |  |  |  |  |  | 234                            | 784               | 26-APR-23       | 3563            |                      |
| <=====Deduction Classification=====> Deduction Amount |  |  |  |  |  |                                |                   |                 |                 |                      |
|   |  |  |  |  |  |                                |                   |                 |                 | NET DED:-<br>300311  |
|   |  |  |  |  |  |                                |                   |                 |                 | DDO CODE:-<br>300311 |
| 2055 - 00 - 104 - 66 - 00 - 11                        |  |  |  |  |  | 235                            | 785               | 26-APR-23       | 3563            |                      |
| <=====Deduction Classification=====> Deduction Amount |  |  |  |  |  |                                |                   |                 |                 |                      |
|   |  |  |  |  |  |                                |                   |                 |                 | NET DED:-<br>300311  |
|   |  |  |  |  |  |                                |                   |                 |                 | DDO CODE:-<br>300311 |
| 2055 - 00 - 104 - 66 - 00 - 11                        |  |  |  |  |  | 236                            | 786               | 26-APR-23       | 3563            |                      |
| <=====Deduction Classification=====> Deduction Amount |  |  |  |  |  |                                |                   |                 |                 |                      |
|   |  |  |  |  |  |                                |                   |                 |                 | NET DED:-<br>300311  |
|   |  |  |  |  |  |                                |                   |                 |                 | DDO CODE:-<br>300311 |
| 2055 - 00 - 104 - 66 - 00 - 11                        |  |  |  |  |  | 162                            | 712               | 26-APR-23       | 4988            |                      |
| <=====Deduction Classification=====> Deduction Amount |  |  |  |  |  |                                |                   |                 |                 |                      |
|   |  |  |  |  |  |                                |                   |                 |                 | NET DED:-<br>300311  |
|   |  |  |  |  |  |                                |                   |                 |                 | DDO CODE:-<br>300311 |

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| <b>30 Police</b>                                   |  |  |                  |                   |                 |                 |               |  |
|--|--|--|------------------|-------------------|-----------------|-----------------|---------------|--|
| <b>107 Chief Pay and Accounts Officer - NAMCHI</b> |  |  |                  |                   |                 |                 |               |  |
| <====Voucher Classification====>                   |  |  | Serial<br>Number | Voucher<br>Number | Voucher<br>Date | Gross<br>Amount | Net<br>Amount |  |
| 2055 - 00 - 104 - 66 - 00 - 11                     |  |  | 163              | 713               | 26-APR-23       | 4988            |               |  |
| <====Deduction Classification====>                 |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 300311        |  |
| 2055 - 00 - 104 - 66 - 00 - 11                     |  |  | 164              | 714               | 26-APR-23       | 4988            |               |  |
| <====Deduction Classification====>                 |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 300311        |  |
| 2055 - 00 - 104 - 66 - 00 - 11                     |  |  | 165              | 715               | 26-APR-23       | 4988            |               |  |
| <====Deduction Classification====>                 |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 300311        |  |
| 2055 - 00 - 104 - 66 - 00 - 11                     |  |  | 166              | 716               | 26-APR-23       | 4988            |               |  |
| <====Deduction Classification====>                 |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 300311        |  |
| 2055 - 00 - 104 - 66 - 00 - 11                     |  |  | 167              | 717               | 26-APR-23       | 4988            |               |  |
| <====Deduction Classification====>                 |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 300311        |  |
| 2055 - 00 - 104 - 66 - 00 - 11                     |  |  | 168              | 718               | 26-APR-23       | 3563            |               |  |
| <====Deduction Classification====>                 |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 300311        |  |
| 2055 - 00 - 104 - 66 - 00 - 11                     |  |  | 282              | 833               | 26-APR-23       | 3563            |               |  |
| <====Deduction Classification====>                 |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 300311        |  |
| 2055 - 00 - 104 - 66 - 00 - 11                     |  |  | 283              | 834               | 26-APR-23       | 3563            |               |  |
| <====Deduction Classification====>                 |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 300311        |  |
| 2055 - 00 - 104 - 66 - 00 - 11                     |  |  | 284              | 835               | 26-APR-23       | 3563            |               |  |
| <====Deduction Classification====>                 |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 300311        |  |
| 2055 - 00 - 104 - 66 - 00 - 11                     |  |  | 285              | 836               | 26-APR-23       | 3563            |               |  |
| <====Deduction Classification====>                 |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 300311        |  |
| 2055 - 00 - 104 - 66 - 00 - 11                     |  |  | 286              | 837               | 26-APR-23       | 3563            |               |  |
| <====Deduction Classification====>                 |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 300311        |  |
| 2055 - 00 - 104 - 66 - 00 - 11                     |  |  | 287              | 838               | 26-APR-23       | 3563            |               |  |
| <====Deduction Classification====>                 |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 300311        |  |

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| <b>30 Police</b>                                   |  |  |                  |                   |                 |                 |               |  |
|--|--|--|------------------|-------------------|-----------------|-----------------|---------------|--|
| <b>107 Chief Pay and Accounts Officer - NAMCHI</b> |  |  |                  |                   |                 |                 |               |  |
| <====Voucher Classification====>                   |  |  | Serial<br>Number | Voucher<br>Number | Voucher<br>Date | Gross<br>Amount | Net<br>Amount |  |
| 2055 - 00 - 104 - 66 - 00 - 11                     |  |  | 288              | 839               | 26-APR-23       | 3563            |               |  |
| <====Deduction Classification====>                 |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 300311        |  |
| 2055 - 00 - 104 - 66 - 00 - 11                     |  |  | 289              | 840               | 26-APR-23       | 3563            |               |  |
| <====Deduction Classification====>                 |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 300311        |  |
| 2055 - 00 - 104 - 66 - 00 - 11                     |  |  | 290              | 841               | 26-APR-23       | 3563            |               |  |
| <====Deduction Classification====>                 |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 300311        |  |
| 2055 - 00 - 104 - 66 - 00 - 11                     |  |  | 291              | 842               | 26-APR-23       | 3563            |               |  |
| <====Deduction Classification====>                 |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 300311        |  |
| 2055 - 00 - 104 - 66 - 00 - 11                     |  |  | 292              | 843               | 26-APR-23       | 3563            |               |  |
| <====Deduction Classification====>                 |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 300311        |  |
| 2055 - 00 - 104 - 66 - 00 - 11                     |  |  | 294              | 845               | 26-APR-23       | 3563            |               |  |
| <====Deduction Classification====>                 |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 300311        |  |
| 2055 - 00 - 104 - 66 - 00 - 11                     |  |  | 295              | 846               | 26-APR-23       | 3563            |               |  |
| <====Deduction Classification====>                 |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 300311        |  |
| 2055 - 00 - 104 - 66 - 00 - 11                     |  |  | 297              | 848               | 26-APR-23       | 3563            |               |  |
| <====Deduction Classification====>                 |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 300311        |  |
| 2055 - 00 - 104 - 66 - 00 - 11                     |  |  | 298              | 849               | 26-APR-23       | 4988            |               |  |
| <====Deduction Classification====>                 |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 300311        |  |
| 2055 - 00 - 104 - 66 - 00 - 11                     |  |  | 299              | 850               | 26-APR-23       | 3563            |               |  |
| <====Deduction Classification====>                 |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 300311        |  |
| 2055 - 00 - 104 - 66 - 00 - 11                     |  |  | 300              | 851               | 26-APR-23       | 3563            |               |  |
| <====Deduction Classification====>                 |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 300311        |  |
| 2055 - 00 - 104 - 66 - 00 - 11                     |  |  | 301              | 852               | 26-APR-23       | 3563            |               |  |
| <====Deduction Classification====>                 |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 300311        |  |

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| <b>30 Police</b>                                   |  |  |                  |                   |                 |                 |               |  |
|--|--|--|------------------|-------------------|-----------------|-----------------|---------------|--|
| <b>107 Chief Pay and Accounts Officer - NAMCHI</b> |  |  |                  |                   |                 |                 |               |  |
| <====Voucher Classification====>                   |  |  | Serial<br>Number | Voucher<br>Number | Voucher<br>Date | Gross<br>Amount | Net<br>Amount |  |
| 2055 - 00 - 104 - 66 - 00 - 11                     |  |  | 302              | 853               | 26-APR-23       | 3563            |               |  |
| <====Deduction Classification====>                 |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 300311        |  |
| 2055 - 00 - 104 - 66 - 00 - 11                     |  |  | 303              | 854               | 26-APR-23       | 3563            |               |  |
| <====Deduction Classification====>                 |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 300311        |  |
| 2055 - 00 - 104 - 66 - 00 - 11                     |  |  | 305              | 856               | 26-APR-23       | 3563            |               |  |
| <====Deduction Classification====>                 |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 300311        |  |
| 2055 - 00 - 104 - 66 - 00 - 11                     |  |  | 306              | 857               | 26-APR-23       | 3563            |               |  |
| <====Deduction Classification====>                 |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 300311        |  |
| 2055 - 00 - 104 - 66 - 00 - 11                     |  |  | 307              | 858               | 26-APR-23       | 3563            |               |  |
| <====Deduction Classification====>                 |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 300311        |  |
| 2055 - 00 - 104 - 66 - 00 - 11                     |  |  | 308              | 859               | 26-APR-23       | 3563            |               |  |
| <====Deduction Classification====>                 |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 300311        |  |
| 2055 - 00 - 104 - 66 - 00 - 11                     |  |  | 192              | 742               | 26-APR-23       | 3563            |               |  |
| <====Deduction Classification====>                 |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 300311        |  |
| 2055 - 00 - 104 - 66 - 00 - 11                     |  |  | 237              | 787               | 26-APR-23       | 3563            |               |  |
| <====Deduction Classification====>                 |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 300311        |  |
| 2055 - 00 - 104 - 66 - 00 - 11                     |  |  | 296              | 847               | 26-APR-23       | 3563            |               |  |
| <====Deduction Classification====>                 |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 300311        |  |
| 2055 - 00 - 104 - 66 - 00 - 11                     |  |  | 245              | 796               | 26-APR-23       | 4988            |               |  |
| <====Deduction Classification====>                 |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 300311        |  |
| 2055 - 00 - 104 - 66 - 00 - 11                     |  |  | 190              | 740               | 26-APR-23       | 3563            |               |  |
| <====Deduction Classification====>                 |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 300311        |  |
| 2055 - 00 - 104 - 66 - 00 - 11                     |  |  | 244              | 795               | 26-APR-23       | 4988            |               |  |
| <====Deduction Classification====>                 |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 300311        |  |



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| <b>30 Police</b>                                   |  |  |                  |                   |                 |                 |               |  |
|--|--|--|------------------|-------------------|-----------------|-----------------|---------------|--|
| <b>107 Chief Pay and Accounts Officer - NAMCHI</b> |  |  |                  |                   |                 |                 |               |  |
| <====Voucher Classification====>                   |  |  | Serial<br>Number | Voucher<br>Number | Voucher<br>Date | Gross<br>Amount | Net<br>Amount |  |
| 2055 - 00 - 104 - 66 - 00 - 11                     |  |  | 293              | 844               | 26-APR-23       | 3563            |               |  |
| <====Deduction Classification====>                 |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 300311        |  |
| 2055 - 00 - 104 - 66 - 00 - 11                     |  |  | 187              | 737               | 26-APR-23       | 3563            |               |  |
| <====Deduction Classification====>                 |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 300311        |  |
| 2055 - 00 - 104 - 66 - 00 - 11                     |  |  | 243              | 794               | 26-APR-23       | 4988            |               |  |
| <====Deduction Classification====>                 |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 300311        |  |
| 2055 - 00 - 104 - 66 - 00 - 11                     |  |  | 304              | 855               | 26-APR-23       | 3563            |               |  |
| <====Deduction Classification====>                 |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 300311        |  |
| 2055 - 00 - 104 - 66 - 00 - 11                     |  |  | 210              | 760               | 26-APR-23       | 3563            |               |  |
| <====Deduction Classification====>                 |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 300311        |  |
| 2055 - 00 - 104 - 66 - 00 - 11                     |  |  | 260              | 811               | 26-APR-23       | 3563            |               |  |
| <====Deduction Classification====>                 |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 300311        |  |
| 2055 - 00 - 104 - 66 - 00 - 11                     |  |  | 271              | 822               | 26-APR-23       | 3563            |               |  |
| <====Deduction Classification====>                 |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 300311        |  |
| 2055 - 00 - 104 - 66 - 00 - 11                     |  |  | 212              | 762               | 26-APR-23       | 3563            |               |  |
| <====Deduction Classification====>                 |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 300311        |  |
| 2055 - 00 - 104 - 66 - 00 - 11                     |  |  | 213              | 763               | 26-APR-23       | 3563            |               |  |
| <====Deduction Classification====>                 |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 300311        |  |
| 2055 - 00 - 104 - 66 - 00 - 11                     |  |  | 214              | 764               | 26-APR-23       | 3563            |               |  |
| <====Deduction Classification====>                 |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 300311        |  |
| 2055 - 00 - 104 - 66 - 00 - 11                     |  |  | 215              | 765               | 26-APR-23       | 3563            |               |  |
| <====Deduction Classification====>                 |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 300311        |  |
| 2055 - 00 - 104 - 66 - 00 - 11                     |  |  | 216              | 766               | 26-APR-23       | 3563            |               |  |
| <====Deduction Classification====>                 |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 300311        |  |

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| <b>30 Police</b>                                    |  |  |                  |                   |                 |                 |               |  |
|---|--|--|------------------|-------------------|-----------------|-----------------|---------------|--|
| <b>107 Chief Pay and Accounts Officer - NAMCHI</b>  |  |  |                  |                   |                 |                 |               |  |
| <====Voucher Classification====>                    |  |  | Serial<br>Number | Voucher<br>Number | Voucher<br>Date | Gross<br>Amount | Net<br>Amount |  |
| 2055 - 00 - 104 - 66 - 00 - 11                      |  |  | 217              | 767               | 26-APR-23       | 3563            |               |  |
| <====Deduction Classification====> Deduction Amount |  |  |                  |                   |                 | NET DED:-       |               |  |
|   |  |  |                  |                   |                 | DDO CODE:-      | 300311        |  |
| 2055 - 00 - 104 - 66 - 00 - 11                      |  |  | 218              | 768               | 26-APR-23       | 3563            |               |  |
| <====Deduction Classification====> Deduction Amount |  |  |                  |                   |                 | NET DED:-       |               |  |
|   |  |  |                  |                   |                 | DDO CODE:-      | 300311        |  |
| 2055 - 00 - 104 - 66 - 00 - 11                      |  |  | 219              | 769               | 26-APR-23       | 3563            |               |  |
| <====Deduction Classification====> Deduction Amount |  |  |                  |                   |                 | NET DED:-       |               |  |
|   |  |  |                  |                   |                 | DDO CODE:-      | 300311        |  |
| 2055 - 00 - 104 - 66 - 00 - 11                      |  |  | 220              | 770               | 26-APR-23       | 3563            |               |  |
| <====Deduction Classification====> Deduction Amount |  |  |                  |                   |                 | NET DED:-       |               |  |
|   |  |  |                  |                   |                 | DDO CODE:-      | 300311        |  |
| 2055 - 00 - 104 - 66 - 00 - 11                      |  |  | 221              | 771               | 26-APR-23       | 3563            |               |  |
| <====Deduction Classification====> Deduction Amount |  |  |                  |                   |                 | NET DED:-       |               |  |
|   |  |  |                  |                   |                 | DDO CODE:-      | 300311        |  |
| 2055 - 00 - 104 - 66 - 00 - 11                      |  |  | 222              | 772               | 26-APR-23       | 3563            |               |  |
| <====Deduction Classification====> Deduction Amount |  |  |                  |                   |                 | NET DED:-       |               |  |
|   |  |  |                  |                   |                 | DDO CODE:-      | 300311        |  |
| 2055 - 00 - 104 - 66 - 00 - 11                      |  |  | 223              | 773               | 26-APR-23       | 3563            |               |  |
| <====Deduction Classification====> Deduction Amount |  |  |                  |                   |                 | NET DED:-       |               |  |
|   |  |  |                  |                   |                 | DDO CODE:-      | 300311        |  |
| 2055 - 00 - 104 - 66 - 00 - 11                      |  |  | 224              | 774               | 26-APR-23       | 3563            |               |  |
| <====Deduction Classification====> Deduction Amount |  |  |                  |                   |                 | NET DED:-       |               |  |
|   |  |  |                  |                   |                 | DDO CODE:-      | 300311        |  |
| 2055 - 00 - 104 - 66 - 00 - 11                      |  |  | 225              | 775               | 26-APR-23       | 3563            |               |  |
| <====Deduction Classification====> Deduction Amount |  |  |                  |                   |                 | NET DED:-       |               |  |
|   |  |  |                  |                   |                 | DDO CODE:-      | 300311        |  |
| 2055 - 00 - 104 - 66 - 00 - 11                      |  |  | 226              | 776               | 26-APR-23       | 3563            |               |  |
| <====Deduction Classification====> Deduction Amount |  |  |                  |                   |                 | NET DED:-       |               |  |
|   |  |  |                  |                   |                 | DDO CODE:-      | 300311        |  |
| 2055 - 00 - 104 - 66 - 00 - 11                      |  |  | 227              | 777               | 26-APR-23       | 3563            |               |  |
| <====Deduction Classification====> Deduction Amount |  |  |                  |                   |                 | NET DED:-       |               |  |
|   |  |  |                  |                   |                 | DDO CODE:-      | 300311        |  |
| 2055 - 00 - 104 - 66 - 00 - 11                      |  |  | 228              | 778               | 26-APR-23       | 3563            |               |  |
| <====Deduction Classification====> Deduction Amount |  |  |                  |                   |                 | NET DED:-       |               |  |
|   |  |  |                  |                   |                 | DDO CODE:-      | 300311        |  |

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| <b>30 Police</b>                                    |  |  |                  |                   |                 |                 |               |  |
|---|--|--|------------------|-------------------|-----------------|-----------------|---------------|--|
| <b>107 Chief Pay and Accounts Officer - NAMCHI</b>  |  |  |                  |                   |                 |                 |               |  |
| <====Voucher Classification====>                    |  |  | Serial<br>Number | Voucher<br>Number | Voucher<br>Date | Gross<br>Amount | Net<br>Amount |  |
| 2055 - 00 - 104 - 66 - 00 - 11                      |  |  | 229              | 779               | 26-APR-23       | 3563            |               |  |
| <====Deduction Classification====> Deduction Amount |  |  |                  |                   |                 | NET DED:-       |               |  |
|   |  |  |                  |                   |                 | DDO CODE:-      | 300311        |  |
| 2055 - 00 - 104 - 66 - 00 - 11                      |  |  | 196              | 746               | 26-APR-23       | 3563            |               |  |
| <====Deduction Classification====> Deduction Amount |  |  |                  |                   |                 | NET DED:-       |               |  |
|   |  |  |                  |                   |                 | DDO CODE:-      | 300311        |  |
| 2055 - 00 - 104 - 66 - 00 - 11                      |  |  | 197              | 747               | 26-APR-23       | 3563            |               |  |
| <====Deduction Classification====> Deduction Amount |  |  |                  |                   |                 | NET DED:-       |               |  |
|   |  |  |                  |                   |                 | DDO CODE:-      | 300311        |  |
| 2055 - 00 - 104 - 66 - 00 - 11                      |  |  | 198              | 748               | 26-APR-23       | 3563            |               |  |
| <====Deduction Classification====> Deduction Amount |  |  |                  |                   |                 | NET DED:-       |               |  |
|   |  |  |                  |                   |                 | DDO CODE:-      | 300311        |  |
| 2055 - 00 - 104 - 66 - 00 - 11                      |  |  | 199              | 749               | 26-APR-23       | 3563            |               |  |
| <====Deduction Classification====> Deduction Amount |  |  |                  |                   |                 | NET DED:-       |               |  |
|   |  |  |                  |                   |                 | DDO CODE:-      | 300311        |  |
| 2055 - 00 - 104 - 66 - 00 - 11                      |  |  | 200              | 750               | 26-APR-23       | 3563            |               |  |
| <====Deduction Classification====> Deduction Amount |  |  |                  |                   |                 | NET DED:-       |               |  |
|   |  |  |                  |                   |                 | DDO CODE:-      | 300311        |  |
| 2055 - 00 - 104 - 66 - 00 - 11                      |  |  | 201              | 751               | 26-APR-23       | 3563            |               |  |
| <====Deduction Classification====> Deduction Amount |  |  |                  |                   |                 | NET DED:-       |               |  |
|   |  |  |                  |                   |                 | DDO CODE:-      | 300311        |  |
| 2055 - 00 - 104 - 66 - 00 - 11                      |  |  | 202              | 752               | 26-APR-23       | 4988            |               |  |
| <====Deduction Classification====> Deduction Amount |  |  |                  |                   |                 | NET DED:-       |               |  |
|   |  |  |                  |                   |                 | DDO CODE:-      | 300311        |  |
| 2055 - 00 - 104 - 66 - 00 - 11                      |  |  | 203              | 753               | 26-APR-23       | 3563            |               |  |
| <====Deduction Classification====> Deduction Amount |  |  |                  |                   |                 | NET DED:-       |               |  |
|   |  |  |                  |                   |                 | DDO CODE:-      | 300311        |  |
| 2055 - 00 - 104 - 66 - 00 - 11                      |  |  | 204              | 754               | 26-APR-23       | 3563            |               |  |
| <====Deduction Classification====> Deduction Amount |  |  |                  |                   |                 | NET DED:-       |               |  |
|   |  |  |                  |                   |                 | DDO CODE:-      | 300311        |  |
| 2055 - 00 - 104 - 66 - 00 - 11                      |  |  | 205              | 755               | 26-APR-23       | 3563            |               |  |
| <====Deduction Classification====> Deduction Amount |  |  |                  |                   |                 | NET DED:-       |               |  |
|   |  |  |                  |                   |                 | DDO CODE:-      | 300311        |  |
| 2055 - 00 - 104 - 66 - 00 - 11                      |  |  | 206              | 756               | 26-APR-23       | 3563            |               |  |
| <====Deduction Classification====> Deduction Amount |  |  |                  |                   |                 | NET DED:-       |               |  |
|   |  |  |                  |                   |                 | DDO CODE:-      | 300311        |  |

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| <b>30 Police</b>                                   |  |  |                  |                   |                 |                 |               |  |
|--|--|--|------------------|-------------------|-----------------|-----------------|---------------|--|
| <b>107 Chief Pay and Accounts Officer - NAMCHI</b> |  |  |                  |                   |                 |                 |               |  |
| <====Voucher Classification====>                   |  |  | Serial<br>Number | Voucher<br>Number | Voucher<br>Date | Gross<br>Amount | Net<br>Amount |  |
| 2055 - 00 - 104 - 66 - 00 - 11                     |  |  | 207              | 757               | 26-APR-23       | 3563            |               |  |
| <====Deduction Classification====>                 |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 300311        |  |
| 2055 - 00 - 104 - 66 - 00 - 11                     |  |  | 208              | 758               | 26-APR-23       | 3563            |               |  |
| <====Deduction Classification====>                 |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 300311        |  |
| 2055 - 00 - 104 - 66 - 00 - 11                     |  |  | 209              | 759               | 26-APR-23       | 3563            |               |  |
| <====Deduction Classification====>                 |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 300311        |  |
| 2055 - 00 - 104 - 66 - 00 - 11                     |  |  | 211              | 761               | 26-APR-23       | 3563            |               |  |
| <====Deduction Classification====>                 |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 300311        |  |
| 2055 - 00 - 104 - 66 - 00 - 11                     |  |  | 238              | 788               | 26-APR-23       | 3563            |               |  |
| <====Deduction Classification====>                 |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 300311        |  |
| 2055 - 00 - 104 - 66 - 00 - 11                     |  |  | 239              | 789               | 26-APR-23       | 3563            |               |  |
| <====Deduction Classification====>                 |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 300311        |  |
| 2055 - 00 - 104 - 66 - 00 - 11                     |  |  | 240              | 790               | 26-APR-23       | 3563            |               |  |
| <====Deduction Classification====>                 |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 300311        |  |
| 2055 - 00 - 104 - 66 - 00 - 11                     |  |  | 241              | 791               | 26-APR-23       | 3563            |               |  |
| <====Deduction Classification====>                 |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 300311        |  |
| 2055 - 00 - 104 - 66 - 00 - 11                     |  |  | 242              | 793               | 26-APR-23       | 3563            |               |  |
| <====Deduction Classification====>                 |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 300311        |  |
| 2055 - 00 - 104 - 66 - 00 - 11                     |  |  | 246              | 797               | 26-APR-23       | 4988            |               |  |
| <====Deduction Classification====>                 |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 300311        |  |
| 2055 - 00 - 104 - 66 - 00 - 11                     |  |  | 247              | 798               | 26-APR-23       | 4988            |               |  |
| <====Deduction Classification====>                 |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 300311        |  |
| 2055 - 00 - 104 - 66 - 00 - 11                     |  |  | 248              | 799               | 26-APR-23       | 4988            |               |  |
| <====Deduction Classification====>                 |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |
|  |  |  |                  |                   |                 | 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 - 11                      | 249            | 800          | 26-APR-23    | 3563       |        |  |  |  |
| <====Deduction Classification====> Deduction Amount |                |              |              | NET DED:-  |        |  |  |  |
|   |                |              |              | DDO CODE:- | 300311 |  |  |  |
| 2055 - 00 - 104 - 66 - 00 - 11                      | 250            | 801          | 26-APR-23    | 3563       |        |  |  |  |
| <====Deduction Classification====> Deduction Amount |                |              |              | NET DED:-  |        |  |  |  |
|   |                |              |              | DDO CODE:- | 300311 |  |  |  |
| 2055 - 00 - 104 - 66 - 00 - 11                      | 251            | 802          | 26-APR-23    | 3563       |        |  |  |  |
| <====Deduction Classification====> Deduction Amount |                |              |              | NET DED:-  |        |  |  |  |
|   |                |              |              | DDO CODE:- | 300311 |  |  |  |
| 2055 - 00 - 104 - 66 - 00 - 11                      | 252            | 803          | 26-APR-23    | 3563       |        |  |  |  |
| <====Deduction Classification====> Deduction Amount |                |              |              | NET DED:-  |        |  |  |  |
|   |                |              |              | DDO CODE:- | 300311 |  |  |  |
| 2055 - 00 - 104 - 66 - 00 - 11                      | 253            | 804          | 26-APR-23    | 3563       |        |  |  |  |
| <====Deduction Classification====> Deduction Amount |                |              |              | NET DED:-  |        |  |  |  |
|   |                |              |              | DDO CODE:- | 300311 |  |  |  |
| 2055 - 00 - 104 - 66 - 00 - 11                      | 254            | 805          | 26-APR-23    | 3563       |        |  |  |  |
| <====Deduction Classification====> Deduction Amount |                |              |              | NET DED:-  |        |  |  |  |
|   |                |              |              | DDO CODE:- | 300311 |  |  |  |
| 2055 - 00 - 104 - 66 - 00 - 11                      | 255            | 806          | 26-APR-23    | 3563       |        |  |  |  |
| <====Deduction Classification====> Deduction Amount |                |              |              | NET DED:-  |        |  |  |  |
|   |                |              |              | DDO CODE:- | 300311 |  |  |  |
| 2055 - 00 - 104 - 66 - 00 - 11                      | 256            | 807          | 26-APR-23    | 3563       |        |  |  |  |
| <====Deduction Classification====> Deduction Amount |                |              |              | NET DED:-  |        |  |  |  |
|   |                |              |              | DDO CODE:- | 300311 |  |  |  |
| 2055 - 00 - 104 - 66 - 00 - 11                      | 257            | 808          | 26-APR-23    | 3563       |        |  |  |  |
| <====Deduction Classification====> Deduction Amount |                |              |              | NET DED:-  |        |  |  |  |
|   |                |              |              | DDO CODE:- | 300311 |  |  |  |
| 2055 - 00 - 104 - 66 - 00 - 11                      | 258            | 809          | 26-APR-23    | 3563       |        |  |  |  |
| <====Deduction Classification====> Deduction Amount |                |              |              | NET DED:-  |        |  |  |  |
|   |                |              |              | DDO CODE:- | 300311 |  |  |  |
| 2055 - 00 - 104 - 66 - 00 - 11                      | 259            | 810          | 26-APR-23    | 3563       |        |  |  |  |
| <====Deduction Classification====> Deduction Amount |                |              |              | NET DED:-  |        |  |  |  |
|   |                |              |              | DDO CODE:- | 300311 |  |  |  |
| 2055 - 00 - 104 - 66 - 00 - 11                      | 261            | 812          | 26-APR-23    | 3563       |        |  |  |  |
| <====Deduction Classification====> Deduction Amount |                |              |              | NET DED:-  |        |  |  |  |
|   |                |              |              | 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 - 11                      | 262            | 813          | 26-APR-23    | 3563       |        |  |  |  |
| <====Deduction Classification====> Deduction Amount |                |              |              | NET DED:-  |        |  |  |  |
|   |                |              |              | DDO CODE:- | 300311 |  |  |  |
| 2055 - 00 - 104 - 66 - 00 - 11                      | 263            | 814          | 26-APR-23    | 3563       |        |  |  |  |
| <====Deduction Classification====> Deduction Amount |                |              |              | NET DED:-  |        |  |  |  |
|   |                |              |              | DDO CODE:- | 300311 |  |  |  |
| 2055 - 00 - 104 - 66 - 00 - 11                      | 264            | 815          | 26-APR-23    | 3563       |        |  |  |  |
| <====Deduction Classification====> Deduction Amount |                |              |              | NET DED:-  |        |  |  |  |
|   |                |              |              | DDO CODE:- | 300311 |  |  |  |
| 2055 - 00 - 104 - 66 - 00 - 11                      | 265            | 816          | 26-APR-23    | 3563       |        |  |  |  |
| <====Deduction Classification====> Deduction Amount |                |              |              | NET DED:-  |        |  |  |  |
|   |                |              |              | DDO CODE:- | 300311 |  |  |  |
| 2055 - 00 - 104 - 66 - 00 - 11                      | 266            | 817          | 26-APR-23    | 3563       |        |  |  |  |
| <====Deduction Classification====> Deduction Amount |                |              |              | NET DED:-  |        |  |  |  |
|   |                |              |              | DDO CODE:- | 300311 |  |  |  |
| 2055 - 00 - 104 - 66 - 00 - 11                      | 267            | 818          | 26-APR-23    | 3563       |        |  |  |  |
| <====Deduction Classification====> Deduction Amount |                |              |              | NET DED:-  |        |  |  |  |
|   |                |              |              | DDO CODE:- | 300311 |  |  |  |
| 2055 - 00 - 104 - 66 - 00 - 11                      | 268            | 819          | 26-APR-23    | 3563       |        |  |  |  |
| <====Deduction Classification====> Deduction Amount |                |              |              | NET DED:-  |        |  |  |  |
|   |                |              |              | DDO CODE:- | 300311 |  |  |  |
| 2055 - 00 - 104 - 66 - 00 - 11                      | 269            | 820          | 26-APR-23    | 3563       |        |  |  |  |
| <====Deduction Classification====> Deduction Amount |                |              |              | NET DED:-  |        |  |  |  |
|   |                |              |              | DDO CODE:- | 300311 |  |  |  |
| 2055 - 00 - 104 - 66 - 00 - 11                      | 270            | 821          | 26-APR-23    | 3563       |        |  |  |  |
| <====Deduction Classification====> Deduction Amount |                |              |              | NET DED:-  |        |  |  |  |
|   |                |              |              | DDO CODE:- | 300311 |  |  |  |
| 2055 - 00 - 104 - 66 - 00 - 11                      | 272            | 823          | 26-APR-23    | 3563       |        |  |  |  |
| <====Deduction Classification====> Deduction Amount |                |              |              | NET DED:-  |        |  |  |  |
|   |                |              |              | DDO CODE:- | 300311 |  |  |  |
| 2055 - 00 - 104 - 66 - 00 - 11                      | 273            | 824          | 26-APR-23    | 3563       |        |  |  |  |
| <====Deduction Classification====> Deduction Amount |                |              |              | NET DED:-  |        |  |  |  |
|   |                |              |              | DDO CODE:- | 300311 |  |  |  |
| 2055 - 00 - 104 - 66 - 00 - 11                      | 274            | 825          | 26-APR-23    | 3563       |        |  |  |  |
| <====Deduction Classification====> Deduction Amount |                |              |              | NET DED:-  |        |  |  |  |
|   |                |              |              | 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 - 11                     |  |  | 275              | 826            | 26-APR-23    | 3563         |            |  |
| <====Deduction Classification====>                 |  |  | Deduction Amount |                |              | NET DED:-    |            |  |
|  |  |  |                  |                |              | DDO CODE:-   | 300311     |  |
| 2055 - 00 - 104 - 66 - 00 - 11                     |  |  | 276              | 827            | 26-APR-23    | 3563         |            |  |
| <====Deduction Classification====>                 |  |  | Deduction Amount |                |              | NET DED:-    |            |  |
|  |  |  |                  |                |              | DDO CODE:-   | 300311     |  |
| 2055 - 00 - 104 - 66 - 00 - 11                     |  |  | 277              | 828            | 26-APR-23    | 3563         |            |  |
| <====Deduction Classification====>                 |  |  | Deduction Amount |                |              | NET DED:-    |            |  |
|  |  |  |                  |                |              | DDO CODE:-   | 300311     |  |
| 2055 - 00 - 104 - 66 - 00 - 11                     |  |  | 278              | 829            | 26-APR-23    | 3563         |            |  |
| <====Deduction Classification====>                 |  |  | Deduction Amount |                |              | NET DED:-    |            |  |
|  |  |  |                  |                |              | DDO CODE:-   | 300311     |  |
| 2055 - 00 - 104 - 66 - 00 - 11                     |  |  | 279              | 830            | 26-APR-23    | 3563         |            |  |
| <====Deduction Classification====>                 |  |  | Deduction Amount |                |              | NET DED:-    |            |  |
|  |  |  |                  |                |              | DDO CODE:-   | 300311     |  |
| 2055 - 00 - 104 - 66 - 00 - 11                     |  |  | 280              | 831            | 26-APR-23    | 3563         |            |  |
| <====Deduction Classification====>                 |  |  | Deduction Amount |                |              | NET DED:-    |            |  |
|  |  |  |                  |                |              | DDO CODE:-   | 300311     |  |
| 2055 - 00 - 104 - 66 - 00 - 11                     |  |  | 281              | 832            | 26-APR-23    | 3563         |            |  |
| <====Deduction Classification====>                 |  |  | Deduction Amount |                |              | NET DED:-    |            |  |
|  |  |  |                  |                |              | DDO CODE:-   | 300311     |  |
| 2055 - 00 - 104 - 66 - 00 - 11                     |  |  | 161              | 711            | 26-APR-23    | 4988         |            |  |
| <====Deduction Classification====>                 |  |  | Deduction Amount |                |              | NET DED:-    |            |  |
|  |  |  |                  |                |              | DDO CODE:-   | 300311     |  |
| 2055 - 00 - 104 - 66 - 00 - 11                     |  |  | 169              | 719            | 26-APR-23    | 3563         |            |  |
| <====Deduction Classification====>                 |  |  | Deduction Amount |                |              | NET DED:-    |            |  |
|  |  |  |                  |                |              | DDO CODE:-   | 300311     |  |
| 2055 - 00 - 104 - 66 - 00 - 11                     |  |  | 170              | 720            | 26-APR-23    | 3563         |            |  |
| <====Deduction Classification====>                 |  |  | Deduction Amount |                |              | NET DED:-    |            |  |
|  |  |  |                  |                |              | DDO CODE:-   | 300311     |  |
| 2055 - 00 - 104 - 66 - 00 - 11                     |  |  | 171              | 721            | 26-APR-23    | 3563         |            |  |
| <====Deduction Classification====>                 |  |  | Deduction Amount |                |              | NET DED:-    |            |  |
|  |  |  |                  |                |              | DDO CODE:-   | 300311     |  |
| 2055 - 00 - 104 - 66 - 00 - 11                     |  |  | 172              | 722            | 26-APR-23    | 3563         |            |  |
| <====Deduction Classification====>                 |  |  | Deduction Amount |                |              | NET DED:-    |            |  |
|  |  |  |                  |                |              | DDO CODE:-   | 300311     |  |

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| <b>30 Police</b>                                   |  |  |                  |                   |                 |                 |               |  |
|--|--|--|------------------|-------------------|-----------------|-----------------|---------------|--|
| <b>107 Chief Pay and Accounts Officer - NAMCHI</b> |  |  |                  |                   |                 |                 |               |  |
| <====Voucher Classification====>                   |  |  | Serial<br>Number | Voucher<br>Number | Voucher<br>Date | Gross<br>Amount | Net<br>Amount |  |
| 2055 - 00 - 104 - 66 - 00 - 11                     |  |  | 173              | 723               | 26-APR-23       | 3563            |               |  |
| <====Deduction Classification====>                 |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 300311        |  |
| 2055 - 00 - 104 - 66 - 00 - 11                     |  |  | 174              | 724               | 26-APR-23       | 3563            |               |  |
| <====Deduction Classification====>                 |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 300311        |  |
| 2055 - 00 - 104 - 66 - 00 - 11                     |  |  | 175              | 725               | 26-APR-23       | 3563            |               |  |
| <====Deduction Classification====>                 |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 300311        |  |
| 2055 - 00 - 104 - 66 - 00 - 11                     |  |  | 176              | 726               | 26-APR-23       | 3563            |               |  |
| <====Deduction Classification====>                 |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 300311        |  |
| 2055 - 00 - 104 - 66 - 00 - 11                     |  |  | 177              | 727               | 26-APR-23       | 3563            |               |  |
| <====Deduction Classification====>                 |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 300311        |  |
| 2055 - 00 - 104 - 66 - 00 - 11                     |  |  | 178              | 728               | 26-APR-23       | 3563            |               |  |
| <====Deduction Classification====>                 |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 300311        |  |
| 2055 - 00 - 104 - 66 - 00 - 11                     |  |  | 179              | 729               | 26-APR-23       | 3563            |               |  |
| <====Deduction Classification====>                 |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 300311        |  |
| 2055 - 00 - 104 - 66 - 00 - 11                     |  |  | 180              | 730               | 26-APR-23       | 3563            |               |  |
| <====Deduction Classification====>                 |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 300311        |  |
| 2055 - 00 - 104 - 66 - 00 - 11                     |  |  | 181              | 731               | 26-APR-23       | 3563            |               |  |
| <====Deduction Classification====>                 |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 300311        |  |
| 2055 - 00 - 104 - 66 - 00 - 11                     |  |  | 182              | 732               | 26-APR-23       | 3563            |               |  |
| <====Deduction Classification====>                 |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 300311        |  |
| 2055 - 00 - 104 - 66 - 00 - 11                     |  |  | 183              | 733               | 26-APR-23       | 3563            |               |  |
| <====Deduction Classification====>                 |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 300311        |  |
| 2055 - 00 - 104 - 66 - 00 - 11                     |  |  | 184              | 734               | 26-APR-23       | 3563            |               |  |
| <====Deduction Classification====>                 |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |
|  |  |  |                  |                   |                 | DDO CODE:-      | 300311        |  |



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| <b>30 Police</b>                                    |  |  |                  |                   |                 |                 |               |  |
|---|--|--|------------------|-------------------|-----------------|-----------------|---------------|--|
| <b>107 Chief Pay and Accounts Officer - NAMCHI</b>  |  |  |                  |                   |                 |                 |               |  |
| <====Voucher Classification====>                    |  |  | Serial<br>Number | Voucher<br>Number | Voucher<br>Date | Gross<br>Amount | Net<br>Amount |  |
| 2055 - 00 - 104 - 66 - 00 - 11                      |  |  | 185              | 735               | 26-APR-23       | 3563            |               |  |
| <====Deduction Classification====> Deduction Amount |  |  |                  |                   |                 | NET DED:-       |               |  |
|   |  |  |                  |                   |                 | DDO CODE:-      | 300311        |  |
| 2055 - 00 - 104 - 66 - 00 - 11                      |  |  | 186              | 736               | 26-APR-23       | 3563            |               |  |
| <====Deduction Classification====> Deduction Amount |  |  |                  |                   |                 | NET DED:-       |               |  |
|   |  |  |                  |                   |                 | DDO CODE:-      | 300311        |  |
| 2055 - 00 - 104 - 66 - 00 - 11                      |  |  | 188              | 738               | 26-APR-23       | 3563            |               |  |
| <====Deduction Classification====> Deduction Amount |  |  |                  |                   |                 | NET DED:-       |               |  |
|   |  |  |                  |                   |                 | DDO CODE:-      | 300311        |  |
| 2055 - 00 - 104 - 66 - 00 - 11                      |  |  | 189              | 739               | 26-APR-23       | 3563            |               |  |
| <====Deduction Classification====> Deduction Amount |  |  |                  |                   |                 | NET DED:-       |               |  |
|   |  |  |                  |                   |                 | DDO CODE:-      | 300311        |  |
| 2055 - 00 - 104 - 66 - 00 - 11                      |  |  | 191              | 741               | 26-APR-23       | 3563            |               |  |
| <====Deduction Classification====> Deduction Amount |  |  |                  |                   |                 | NET DED:-       |               |  |
|   |  |  |                  |                   |                 | DDO CODE:-      | 300311        |  |
| 2055 - 00 - 104 - 66 - 00 - 11                      |  |  | 193              | 743               | 26-APR-23       | 3563            |               |  |
| <====Deduction Classification====> Deduction Amount |  |  |                  |                   |                 | NET DED:-       |               |  |
|   |  |  |                  |                   |                 | DDO CODE:-      | 300311        |  |
| 2055 - 00 - 104 - 66 - 00 - 11                      |  |  | 194              | 744               | 26-APR-23       | 3563            |               |  |
| <====Deduction Classification====> Deduction Amount |  |  |                  |                   |                 | NET DED:-       |               |  |
|   |  |  |                  |                   |                 | DDO CODE:-      | 300311        |  |
| 2055 - 00 - 104 - 66 - 00 - 11                      |  |  | 195              | 745               | 26-APR-23       | 3563            |               |  |
| <====Deduction Classification====> Deduction Amount |  |  |                  |                   |                 | NET DED:-       |               |  |
|   |  |  |                  |                   |                 | DDO CODE:-      | 300311        |  |
| 2055 - 00 - 109 - 00 - 48 - 01                      |  |  | 44               | 452               | 24-APR-23       | 2428253         | 2225341       |  |
| <====Deduction Classification====> Deduction Amount |  |  |                  |                   |                 | NET DED:-       | 202912        |  |
|   |  |  |                  |                   |                 | DDO CODE:-      | 300314        |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |                  |                   |                 | 8600            |               |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |                  |                   |                 | 215             |               |  |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |                  |                   |                 | 300             |               |  |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |                  |                   |                 | 193797          |               |  |
| 2055 - 00 - 109 - 00 - 48 - 01                      |  |  | 45               | 453               | 24-APR-23       | 1452611         | 1331136       |  |
| <====Deduction Classification====> Deduction Amount |  |  |                  |                   |                 | NET DED:-       | 121475        |  |
|   |  |  |                  |                   |                 | DDO CODE:-      | 300314        |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |                  |                   |                 | 5200            |               |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |                  |                   |                 | 130             |               |  |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |                  |                   |                 | 180             |               |  |

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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                     |  |  |  |  |  |  | 115965           |                |              |              |            |
| 2055 - 00 - 109 - 00 - 48 - 01 43                  |  |  |  |  |  |  | 451              | 24-APR-23      | 1526876      | 1375521      |            |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 151355       |            |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 4800             |                | DDO CODE:-   | 300314       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 120              |                |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00                     |  |  |  |  |  |  | 2500             |                |              |              |            |
| 0216 - 01 - 106 - 02 - 00 - 00                     |  |  |  |  |  |  | 1200             |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 150              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 122345           |                |              |              |            |
| 8658 - 00 - 112 - 00 - 00 - 00                     |  |  |  |  |  |  | 20000            |                |              |              |            |
| 8658 - 00 - 123 - 00 - 00 - 00                     |  |  |  |  |  |  | 240              |                |              |              |            |
| 2055 - 00 - 109 - 00 - 48 - 01 42                  |  |  |  |  |  |  | 450              | 24-APR-23      | 2093126      | 1865317      |            |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 227809       |            |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 5400             |                | DDO CODE:-   | 300314       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 135              |                |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00                     |  |  |  |  |  |  | 1000             |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 159000           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 30               |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 62244            |                |              |              |            |
| 2055 - 00 - 109 - 00 - 48 - 01 40                  |  |  |  |  |  |  | 448              | 24-APR-23      | 1336517      | 1142407      |            |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 194110       |            |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 3200             |                | DDO CODE:-   | 300314       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 80               |                |              |              |            |
| 0216 - 01 - 106 - 02 - 00 - 00                     |  |  |  |  |  |  | 300              |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 190500           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 30               |                |              |              |            |
| 2055 - 00 - 109 - 00 - 48 - 01 39                  |  |  |  |  |  |  | 447              | 24-APR-23      | 1552864      | 1398400      |            |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 154464       |            |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 5000             |                | DDO CODE:-   | 300314       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 125              |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 71000            |                |              |              |            |

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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=====>               |  |  |  |  |  |  |                  |                |                   |               |            |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 240              |                |                   |               |            |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 78099            |                |                   |               |            |
| 2055 - 00 - 109 - 00 - 48 - 01 37                  |  |  |  |  |  |  | 445              | 24-APR-23      | 2849023           | 2354283       |            |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                | <b>NET DED:-</b>  | <b>494740</b> |            |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 6400             |                | <b>DDO CODE:-</b> | <b>300314</b> |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 160              |                |                   |               |            |
| 0070 - 60 - 800 - 03 - 00 - 00                     |  |  |  |  |  |  | 1000             |                |                   |               |            |
| 0216 - 01 - 106 - 02 - 00 - 00                     |  |  |  |  |  |  | 150              |                |                   |               |            |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 471500           |                |                   |               |            |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 30               |                |                   |               |            |
| 8658 - 00 - 112 - 00 - 00 - 00                     |  |  |  |  |  |  | 15500            |                |                   |               |            |
| 2055 - 00 - 109 - 00 - 48 - 01 36                  |  |  |  |  |  |  | 444              | 24-APR-23      | 2543886           | 2040951       |            |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                | <b>NET DED:-</b>  | <b>502935</b> |            |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 5800             |                | <b>DDO CODE:-</b> | <b>300314</b> |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 145              |                |                   |               |            |
| 0070 - 60 - 800 - 03 - 00 - 00                     |  |  |  |  |  |  | 2000             |                |                   |               |            |
| 0216 - 01 - 106 - 02 - 00 - 00                     |  |  |  |  |  |  | 700              |                |                   |               |            |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 492500           |                |                   |               |            |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 90               |                |                   |               |            |
| 8658 - 00 - 112 - 00 - 00 - 00                     |  |  |  |  |  |  | 1700             |                |                   |               |            |
| 2055 - 00 - 109 - 00 - 48 - 01 16                  |  |  |  |  |  |  | 128              | 01-APR-23      | 1611509           | 1452153       |            |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                | <b>NET DED:-</b>  | <b>159356</b> |            |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 5200             |                | <b>DDO CODE:-</b> | <b>300314</b> |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 130              |                |                   |               |            |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 71000            |                |                   |               |            |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 240              |                |                   |               |            |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 82786            |                |                   |               |            |
| 2055 - 00 - 109 - 00 - 48 - 01 15                  |  |  |  |  |  |  | 127              | 01-APR-23      | 58645             | 53753         |            |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                | <b>NET DED:-</b>  | <b>4892</b>   |            |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 200              |                | <b>DDO CODE:-</b> | <b>300314</b> |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 5                |                |                   |               |            |

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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                     |  |  |  |  |  |  | 4687             |                |                  |                   |                |
| 2055 - 00 - 109 - 00 - 48 - 01                     |  |  |  |  |  |  | <b>46</b>        | <b>454</b>     | <b>24-APR-23</b> | <b>1187108</b>    | <b>1086818</b> |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>100290</b>  |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 4200             |                |                  | <b>DDO CODE:-</b> | <b>300314</b>  |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 105              |                |                  |                   |                |
| 0216 - 01 - 106 - 02 - 00 - 00                     |  |  |  |  |  |  | 150              |                |                  |                   |                |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 180              |                |                  |                   |                |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 95655            |                |                  |                   |                |
| 2055 - 00 - 109 - 00 - 48 - 01                     |  |  |  |  |  |  | <b>47</b>        | <b>455</b>     | <b>24-APR-23</b> | <b>1471595</b>    | <b>1348131</b> |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>123464</b>  |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 5200             |                |                  | <b>DDO CODE:-</b> | <b>300314</b>  |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 130              |                |                  |                   |                |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 330              |                |                  |                   |                |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 117804           |                |                  |                   |                |
| 2055 - 00 - 109 - 00 - 48 - 01                     |  |  |  |  |  |  | <b>48</b>        | <b>456</b>     | <b>24-APR-23</b> | <b>1465351</b>    | <b>1341448</b> |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>123903</b>  |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 5000             |                |                  | <b>DDO CODE:-</b> | <b>300314</b>  |
| 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                     |  |  |  |  |  |  | 118258           |                |                  |                   |                |
| 2055 - 00 - 109 - 00 - 48 - 01                     |  |  |  |  |  |  | <b>49</b>        | <b>457</b>     | <b>24-APR-23</b> | <b>157152</b>     | <b>143694</b>  |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>13458</b>   |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 750              |                |                  | <b>DDO CODE:-</b> | <b>300314</b>  |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 30               |                |                  |                   |                |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 90               |                |                  |                   |                |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 12588            |                |                  |                   |                |
| 2055 - 00 - 109 - 00 - 48 - 01                     |  |  |  |  |  |  | <b>50</b>        | <b>458</b>     | <b>24-APR-23</b> | <b>4851512</b>    | <b>3924482</b> |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>927030</b>  |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 11200            |                |                  | <b>DDO CODE:-</b> | <b>300314</b>  |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 280              |                |                  |                   |                |

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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=====>               |  |  |  |  |  |  |                  |                |              |              |            |
| 0216 - 01 - 106 - 02 - 00 - 00                     |  |  |  |  |  |  | 150              |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 908000           |                |              |              |            |
| 8658 - 00 - 112 - 00 - 00 - 00                     |  |  |  |  |  |  | 7400             |                |              |              |            |
| 2055 - 00 - 109 - 00 - 48 - 01 1                   |  |  |  |  |  |  | 113              | 01-APR-23      | 2540822      | 2037887      |            |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 145              |                | NET DED:-    | 502935       |            |
| 0070 - 60 - 800 - 03 - 00 - 00                     |  |  |  |  |  |  | 2000             |                | DDO CODE:-   | 300314       |            |
| 0216 - 01 - 106 - 02 - 00 - 00                     |  |  |  |  |  |  | 700              |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 492500           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 90               |                |              |              |            |
| 8658 - 00 - 112 - 00 - 00 - 00                     |  |  |  |  |  |  | 1700             |                |              |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 5800             |                |              |              |            |
| 2055 - 00 - 109 - 00 - 48 - 01 2                   |  |  |  |  |  |  | 114              | 01-APR-23      | 4851512      | 3909482      |            |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |              |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 11200            |                | NET DED:-    | 942030       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 280              |                | DDO CODE:-   | 300314       |            |
| 0216 - 01 - 106 - 02 - 00 - 00                     |  |  |  |  |  |  | 150              |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 923000           |                |              |              |            |
| 8658 - 00 - 112 - 00 - 00 - 00                     |  |  |  |  |  |  | 7400             |                |              |              |            |
| 2055 - 00 - 109 - 00 - 48 - 01 3                   |  |  |  |  |  |  | 115              | 01-APR-23      | 2812515      | 2317775      |            |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |              |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 6400             |                | NET DED:-    | 494740       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 160              |                | DDO CODE:-   | 300314       |            |
| 0070 - 60 - 800 - 03 - 00 - 00                     |  |  |  |  |  |  | 1000             |                |              |              |            |
| 0216 - 01 - 106 - 02 - 00 - 00                     |  |  |  |  |  |  | 150              |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 471500           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 30               |                |              |              |            |
| 8658 - 00 - 112 - 00 - 00 - 00                     |  |  |  |  |  |  | 15500            |                |              |              |            |
| 2055 - 00 - 109 - 00 - 48 - 01 4                   |  |  |  |  |  |  | 116              | 01-APR-23      | 1905953      | 1651443      |            |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |              |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 4400             |                | NET DED:-    | 254510       |            |
|  |  |  |  |  |  |  |                  |                | DDO CODE:-   | 300314       |            |

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|--|---------------|----------------|------------------|-------------------|----------------|--|--|--|
| <b>30 Police</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>  |               |                |                  |                   |                |  |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                     |               | 110            |                  |                   |                |  |  |  |
| 0070 - 60 - 800 - 03 - 00 - 00                     |               | 1000           |                  |                   |                |  |  |  |
| 8009 - 01 - 101 - 00 - 00 - 00                     |               | 249000         |                  |                   |                |  |  |  |
| 2055 - 00 - 109 - 00 - 48 - 01                     | <b>6</b>      | <b>118</b>     | <b>01-APR-23</b> | <b>1489141</b>    | <b>1231656</b> |  |  |  |
| <b>&lt;=====Deduction Classification=====&gt;</b>  |               |                |                  |                   |                |  |  |  |
| <b>Deduction Amount</b>                            |               |                |                  |                   |                |  |  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                     |               | 3400           |                  | <b>NET DED:-</b>  | <b>257485</b>  |  |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                     |               | 85             |                  | <b>DDO CODE:-</b> | <b>300314</b>  |  |  |  |
| 8009 - 01 - 101 - 00 - 00 - 00                     |               | 254000         |                  |                   |                |  |  |  |
| 2055 - 00 - 109 - 00 - 48 - 01                     | <b>7</b>      | <b>119</b>     | <b>01-APR-23</b> | <b>2290226</b>    | <b>2007007</b> |  |  |  |
| <b>&lt;=====Deduction Classification=====&gt;</b>  |               |                |                  |                   |                |  |  |  |
| <b>Deduction Amount</b>                            |               |                |                  |                   |                |  |  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                     |               | 5800           |                  | <b>NET DED:-</b>  | <b>283219</b>  |  |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                     |               | 145            |                  | <b>DDO CODE:-</b> | <b>300314</b>  |  |  |  |
| 0070 - 60 - 800 - 03 - 00 - 00                     |               | 1000           |                  |                   |                |  |  |  |
| 8009 - 01 - 101 - 00 - 00 - 00                     |               | 214000         |                  |                   |                |  |  |  |
| 8011 - 00 - 107 - 00 - 00 - 00                     |               | 30             |                  |                   |                |  |  |  |
| 8342 - 00 - 117 - 01 - 02 - 00                     |               | 62244          |                  |                   |                |  |  |  |
| 2055 - 00 - 109 - 00 - 48 - 01                     | <b>8</b>      | <b>120</b>     | <b>01-APR-23</b> | <b>1439451</b>    | <b>1292988</b> |  |  |  |
| <b>&lt;=====Deduction Classification=====&gt;</b>  |               |                |                  |                   |                |  |  |  |
| <b>Deduction Amount</b>                            |               |                |                  |                   |                |  |  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                     |               | 4600           |                  | <b>NET DED:-</b>  | <b>146463</b>  |  |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                     |               | 115            |                  | <b>DDO CODE:-</b> | <b>300314</b>  |  |  |  |
| 0070 - 60 - 800 - 03 - 00 - 00                     |               | 2500           |                  |                   |                |  |  |  |
| 0216 - 01 - 106 - 02 - 00 - 00                     |               | 1200           |                  |                   |                |  |  |  |
| 8011 - 00 - 107 - 00 - 00 - 00                     |               | 150            |                  |                   |                |  |  |  |
| 8342 - 00 - 117 - 01 - 02 - 00                     |               | 117658         |                  |                   |                |  |  |  |
| 8658 - 00 - 112 - 00 - 00 - 00                     |               | 20000          |                  |                   |                |  |  |  |
| 8658 - 00 - 123 - 00 - 00 - 00                     |               | 240            |                  |                   |                |  |  |  |
| 2055 - 00 - 109 - 00 - 48 - 01                     | <b>9</b>      | <b>121</b>     | <b>01-APR-23</b> | <b>2428253</b>    | <b>2225341</b> |  |  |  |
| <b>&lt;=====Deduction Classification=====&gt;</b>  |               |                |                  |                   |                |  |  |  |
| <b>Deduction Amount</b>                            |               |                |                  |                   |                |  |  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                     |               | 8600           |                  | <b>NET DED:-</b>  | <b>202912</b>  |  |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                     |               | 215            |                  | <b>DDO CODE:-</b> | <b>300314</b>  |  |  |  |
| 8011 - 00 - 107 - 00 - 00 - 00                     |               | 300            |                  |                   |                |  |  |  |

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|--|--|--|--|--|--|--|------------------|----------------|------------------|-------------------|----------------|
| <b>30 Police</b>                                   |  |  |  |  |  |  |                  |                |                  |                   |                |
| <b>107 Chief Pay and Accounts Officer - NAMCHI</b> |  |  |  |  |  |  |                  |                |                  |                   |                |
|  |  |  |  |  |  |  | <b>Serial</b>    | <b>Voucher</b> | <b>Voucher</b>   | <b>Gross</b>      | <b>Net</b>     |
| <====Voucher Classification====>                   |  |  |  |  |  |  | <b>Number</b>    | <b>Number</b>  | <b>Date</b>      | <b>Amount</b>     | <b>Amount</b>  |
| <=====Deduction Classification=====>               |  |  |  |  |  |  |                  |                |                  |                   |                |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 193797           |                |                  |                   |                |
| 2055 - 00 - 109 - 00 - 48 - 01                     |  |  |  |  |  |  | <b>10</b>        | <b>122</b>     | <b>01-APR-23</b> | <b>1449932</b>    | <b>1328683</b> |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>121249</b>  |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 5200             |                |                  | <b>DDO CODE:-</b> | <b>300314</b>  |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 130              |                |                  |                   |                |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 180              |                |                  |                   |                |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 115739           |                |                  |                   |                |
| 2055 - 00 - 109 - 00 - 48 - 01                     |  |  |  |  |  |  | <b>11</b>        | <b>123</b>     | <b>01-APR-23</b> | <b>1187108</b>    | <b>1086818</b> |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>100290</b>  |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 4200             |                |                  | <b>DDO CODE:-</b> | <b>300314</b>  |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 105              |                |                  |                   |                |
| 0216 - 01 - 106 - 02 - 00 - 00                     |  |  |  |  |  |  | 150              |                |                  |                   |                |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 180              |                |                  |                   |                |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 95655            |                |                  |                   |                |
| 2055 - 00 - 109 - 00 - 48 - 01                     |  |  |  |  |  |  | <b>12</b>        | <b>124</b>     | <b>01-APR-23</b> | <b>1412950</b>    | <b>1294378</b> |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>118572</b>  |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 5000             |                |                  | <b>DDO CODE:-</b> | <b>300314</b>  |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 125              |                |                  |                   |                |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 330              |                |                  |                   |                |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 113117           |                |                  |                   |                |
| 2055 - 00 - 109 - 00 - 48 - 01                     |  |  |  |  |  |  | <b>13</b>        | <b>125</b>     | <b>01-APR-23</b> | <b>1437681</b>    | <b>1313985</b> |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>123696</b>  |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 5000             |                |                  | <b>DDO CODE:-</b> | <b>300314</b>  |
| 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                     |  |  |  |  |  |  | 118051           |                |                  |                   |                |
| 2055 - 00 - 109 - 00 - 48 - 01                     |  |  |  |  |  |  | <b>14</b>        | <b>126</b>     | <b>01-APR-23</b> | <b>157152</b>     | <b>143694</b>  |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>13458</b>   |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 750              |                |                  | <b>DDO CODE:-</b> | <b>300314</b>  |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 30               |                |                  |                   |                |

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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=====>               |  |  |  |  |  |  |                  |                |                   |                |                |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 90               |                |                   |                |                |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 12588            |                |                   |                |                |
| 2055 - 00 - 109 - 00 - 48 - 01                     |  |  |  |  |  |  | <b>38</b>        | <b>446</b>     | <b>24-APR-23</b>  | <b>1905953</b> | <b>1651443</b> |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                | <b>NET DED:-</b>  | <b>254510</b>  |                |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 4400             |                | <b>DDO CODE:-</b> | <b>300314</b>  |                |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 110              |                |                   |                |                |
| 0070 - 60 - 800 - 03 - 00 - 00                     |  |  |  |  |  |  | 1000             |                |                   |                |                |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 249000           |                |                   |                |                |
| 2055 - 00 - 109 - 00 - 48 - 01                     |  |  |  |  |  |  | <b>41</b>        | <b>449</b>     | <b>24-APR-23</b>  | <b>1489141</b> | <b>1231656</b> |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                | <b>NET DED:-</b>  | <b>257485</b>  |                |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 3400             |                | <b>DDO CODE:-</b> | <b>300314</b>  |                |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 85               |                |                   |                |                |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 254000           |                |                   |                |                |
| 2055 - 00 - 109 - 00 - 48 - 01                     |  |  |  |  |  |  | <b>5</b>         | <b>117</b>     | <b>01-APR-23</b>  | <b>1336517</b> | <b>1142407</b> |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                | <b>NET DED:-</b>  | <b>194110</b>  |                |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 3200             |                | <b>DDO CODE:-</b> | <b>300314</b>  |                |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 80               |                |                   |                |                |
| 0216 - 01 - 106 - 02 - 00 - 00                     |  |  |  |  |  |  | 300              |                |                   |                |                |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 190500           |                |                   |                |                |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 30               |                |                   |                |                |
| 2055 - 00 - 109 - 00 - 48 - 02                     |  |  |  |  |  |  | <b>310</b>       | <b>951</b>     | <b>28-APR-23</b>  | <b>589500</b>  | <b>589220</b>  |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                | <b>NET DED:-</b>  | <b>280</b>     |                |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 280              |                | <b>DDO CODE:-</b> | <b>300314</b>  |                |
| 2055 - 00 - 109 - 00 - 48 - 02                     |  |  |  |  |  |  | <b>309</b>       | <b>950</b>     | <b>28-APR-23</b>  | <b>210000</b>  | <b>209900</b>  |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                | <b>NET DED:-</b>  | <b>100</b>     |                |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 100              |                | <b>DDO CODE:-</b> | <b>300314</b>  |                |
| 2055 - 00 - 109 - 00 - 48 - 02                     |  |  |  |  |  |  | <b>35</b>        | <b>334</b>     | <b>13-APR-23</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>300314</b>  |                |
| 2055 - 00 - 109 - 00 - 48 - 02                     |  |  |  |  |  |  | <b>52</b>        | <b>460</b>     | <b>24-APR-23</b>  | <b>424755</b>  | <b>424530</b>  |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                | <b>NET DED:-</b>  | <b>225</b>     |                |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 225              |                | <b>DDO CODE:-</b> | <b>300314</b>  |                |



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|   |               |                |                  |                   |                |  |  |  |
|---|---------------|----------------|------------------|-------------------|----------------|--|--|--|
| <b>30 Police</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>  |  |  |  |
| 2055 - 00 - 109 - 00 - 48 - 02                      | <b>314</b>    | <b>955</b>     | <b>28-APR-23</b> | <b>73500</b>      | <b>73465</b>   |  |  |  |
| <====Deduction Classification====> Deduction Amount |               |                |                  |                   |                |  |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |               |                | 35               | <b>NET DED:-</b>  | <b>35</b>      |  |  |  |
|   |               |                |                  | <b>DDO CODE:-</b> | <b>300314</b>  |  |  |  |
| 2055 - 00 - 109 - 00 - 48 - 02                      | <b>313</b>    | <b>954</b>     | <b>28-APR-23</b> | <b>454750</b>     | <b>454535</b>  |  |  |  |
| <====Deduction Classification====> Deduction Amount |               |                |                  |                   |                |  |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |               |                | 215              | <b>NET DED:-</b>  | <b>215</b>     |  |  |  |
|   |               |                |                  | <b>DDO CODE:-</b> | <b>300314</b>  |  |  |  |
| 2055 - 00 - 109 - 00 - 48 - 02                      | <b>312</b>    | <b>953</b>     | <b>28-APR-23</b> | <b>310650</b>     | <b>310500</b>  |  |  |  |
| <====Deduction Classification====> Deduction Amount |               |                |                  |                   |                |  |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |               |                | 150              | <b>NET DED:-</b>  | <b>150</b>     |  |  |  |
|   |               |                |                  | <b>DDO CODE:-</b> | <b>300314</b>  |  |  |  |
| 2055 - 00 - 109 - 00 - 48 - 02                      | <b>311</b>    | <b>952</b>     | <b>28-APR-23</b> | <b>220500</b>     | <b>220395</b>  |  |  |  |
| <====Deduction Classification====> Deduction Amount |               |                |                  |                   |                |  |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |               |                | 105              | <b>NET DED:-</b>  | <b>105</b>     |  |  |  |
|   |               |                |                  | <b>DDO CODE:-</b> | <b>300314</b>  |  |  |  |
| 2055 - 00 - 109 - 00 - 48 - 02                      | <b>51</b>     | <b>459</b>     | <b>24-APR-23</b> | <b>21000</b>      | <b>20990</b>   |  |  |  |
| <====Deduction Classification====> Deduction Amount |               |                |                  |                   |                |  |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |               |                | 10               | <b>NET DED:-</b>  | <b>10</b>      |  |  |  |
|   |               |                |                  | <b>DDO CODE:-</b> | <b>300314</b>  |  |  |  |
| <b>30 Police</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>  |  |  |  |
| 2055 - 00 - 109 - 00 - 49 - 01                      | <b>2</b>      | <b>5</b>       | <b>01-APR-23</b> | <b>4938239</b>    | <b>4191511</b> |  |  |  |
| <====Deduction Classification====> Deduction Amount |               |                |                  |                   |                |  |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |               |                | 370              | <b>NET DED:-</b>  | <b>746728</b>  |  |  |  |
|   |               |                |                  | <b>DDO CODE:-</b> | <b>301321</b>  |  |  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |               |                | 14425            |                   |                |  |  |  |
| 8009 - 01 - 101 - 00 - 00 - 00                      |               |                | 571500           |                   |                |  |  |  |
| 8011 - 00 - 107 - 00 - 00 - 00                      |               |                | 255              |                   |                |  |  |  |
| 8342 - 00 - 117 - 01 - 02 - 00                      |               |                | 160178           |                   |                |  |  |  |
| 2055 - 00 - 109 - 00 - 49 - 01                      | <b>1</b>      | <b>4</b>       | <b>01-APR-23</b> | <b>4855013</b>    | <b>4019672</b> |  |  |  |
| <====Deduction Classification====> Deduction Amount |               |                |                  |                   |                |  |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |               |                | 345              | <b>NET DED:-</b>  | <b>835341</b>  |  |  |  |
|   |               |                |                  | <b>DDO CODE:-</b> | <b>301321</b>  |  |  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |               |                | 13550            |                   |                |  |  |  |
| 8009 - 01 - 101 - 00 - 00 - 00                      |               |                | 681100           |                   |                |  |  |  |
| 0070 - 60 - 800 - 03 - 00 - 00                      |               |                | 1000             |                   |                |  |  |  |
| 8011 - 00 - 107 - 00 - 00 - 00                      |               |                | 150              |                   |                |  |  |  |

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|--|--|--|--|--|--|--|------------------|------------------|-------------------|------------------|---------------|
| <b>30 Police</b>                                   |  |  |  |  |  |  |                  |                  |                   |                  |               |
| <b>128 Chief Pay and Accounts Office - PAKYONG</b> |  |  |  |  |  |  |                  |                  |                   |                  |               |
|  |  |  |  |  |  |  | <b>Serial</b>    | <b>Voucher</b>   | <b>Voucher</b>    | <b>Gross</b>     | <b>Net</b>    |
| <====Voucher Classification====>                   |  |  |  |  |  |  | <b>Number</b>    | <b>Number</b>    | <b>Date</b>       | <b>Amount</b>    | <b>Amount</b> |
| <=====Deduction Classification=====>               |  |  |  |  |  |  |                  |                  |                   |                  |               |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 139196           |                  |                   |                  |               |
| 2055 - 00 - 109 - 00 - 49 - 01 6                   |  |  |  |  |  |  | <b>494</b>       | <b>29-APR-23</b> | <b>4984697</b>    | <b>4092779</b>   |               |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                  |                   | <b>NET DED:-</b> | <b>891918</b> |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 345              |                  | <b>DDO CODE:-</b> | <b>301321</b>    |               |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 13650            |                  |                   |                  |               |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 733100           |                  |                   |                  |               |
| 0070 - 60 - 800 - 03 - 00 - 00                     |  |  |  |  |  |  | 1000             |                  |                   |                  |               |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 150              |                  |                   |                  |               |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 143673           |                  |                   |                  |               |
| 2055 - 00 - 109 - 00 - 49 - 01 7                   |  |  |  |  |  |  | <b>495</b>       | <b>29-APR-23</b> | <b>2788283</b>    | <b>2244275</b>   |               |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                  |                   | <b>NET DED:-</b> | <b>544008</b> |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 195              |                  | <b>DDO CODE:-</b> | <b>301321</b>    |               |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 7575             |                  |                   |                  |               |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 462500           |                  |                   |                  |               |
| 0070 - 60 - 800 - 03 - 00 - 00                     |  |  |  |  |  |  | 1000             |                  |                   |                  |               |
| 0216 - 01 - 106 - 02 - 00 - 00                     |  |  |  |  |  |  | 300              |                  |                   |                  |               |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 75               |                  |                   |                  |               |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 72363            |                  |                   |                  |               |
| 2055 - 00 - 109 - 00 - 49 - 01 5                   |  |  |  |  |  |  | <b>8</b>         | <b>01-APR-23</b> | <b>2713674</b>    | <b>2193025</b>   |               |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                  |                   | <b>NET DED:-</b> | <b>520649</b> |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 195              |                  | <b>DDO CODE:-</b> | <b>301321</b>    |               |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 7525             |                  |                   |                  |               |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 441500           |                  |                   |                  |               |
| 0070 - 60 - 800 - 03 - 00 - 00                     |  |  |  |  |  |  | 1000             |                  |                   |                  |               |
| 0216 - 01 - 106 - 02 - 00 - 00                     |  |  |  |  |  |  | 300              |                  |                   |                  |               |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 75               |                  |                   |                  |               |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 70054            |                  |                   |                  |               |
| 2055 - 00 - 109 - 00 - 49 - 01 9                   |  |  |  |  |  |  | <b>497</b>       | <b>29-APR-23</b> | <b>4661213</b>    | <b>3958431</b>   |               |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                  |                   | <b>NET DED:-</b> | <b>702782</b> |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 345              |                  | <b>DDO CODE:-</b> | <b>301321</b>    |               |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 13575            |                  |                   |                  |               |

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| <b>30 Police</b>                                   |  |  |  |  |  |  |                  |                |              |              |            |
|--|--|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| <b>128 Chief Pay and Accounts Office - PAKYONG</b> |  |  |  |  |  |  |                  |                |              |              |            |
| <====Voucher Classification====>                   |  |  |  |  |  |  | Serial Number    | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====>               |  |  |  |  |  |  |                  |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 527500           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 225              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 161137           |                |              |              |            |
| 2055 - 00 - 109 - 00 - 49 - 01 10                  |  |  |  |  |  |  | 498              | 29-APR-23      | 3312156      | 2823853      |            |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 488303       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 245              |                | DDO CODE:-   | 301321       |            |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 9500             |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 358000           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 180              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 120378           |                |              |              |            |
| 2055 - 00 - 109 - 00 - 49 - 01 3                   |  |  |  |  |  |  | 6                | 01-APR-23      | 3394627      | 2865632      |            |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 528995       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 255              |                | DDO CODE:-   | 301321       |            |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 9750             |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 402000           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 180              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 116810           |                |              |              |            |
| 2055 - 00 - 109 - 00 - 49 - 01 4                   |  |  |  |  |  |  | 7                | 01-APR-23      | 2149429      | 1764490      |            |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 384939       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 155              |                | DDO CODE:-   | 301321       |            |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 5875             |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 300500           |                |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00                     |  |  |  |  |  |  | 3000             |                |              |              |            |
| 0216 - 01 - 106 - 02 - 00 - 00                     |  |  |  |  |  |  | 150              |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 315              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 74944            |                |              |              |            |
| 2055 - 00 - 109 - 00 - 49 - 01 8                   |  |  |  |  |  |  | 496              | 29-APR-23      | 2298058      | 1891310      |            |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 406748       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 160              |                | DDO CODE:-   | 301321       |            |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 6225             |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 319500           |                |              |              |            |

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|  |               |                |                  |                   |                |  |
|--|---------------|----------------|------------------|-------------------|----------------|--|
| <b>30 Police</b>   |               |                |                  |                   |                |  |
| <b>128 Chief Pay and Accounts Office - PAKYONG</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           |                  |                   |                |  |
| 0216 - 01 - 106 - 02 - 00 - 00                                     |               | 150            |                  |                   |                |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                     |               | 345            |                  |                   |                |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                     |               | 77368          |                  |                   |                |  |
| <b>30 Police</b>   |               |                |                  |                   |                |  |
| <b>129 Chief Pay and Accounts Office - SORENG</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 - 50 - 01                                     | <b>8</b>      | <b>258</b>     | <b>21-APR-23</b> | <b>3014729</b>    | <b>2555866</b> |  |
| <b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b> |               |                |                  |                   |                |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                     |               | 210            |                  | <b>NET DED:-</b>  | <b>458863</b>  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                     |               | 8250           |                  | <b>DDO CODE:-</b> | <b>301422</b>  |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                     |               | 377000         |                  |                   |                |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                     |               | 60             |                  |                   |                |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                     |               | 73343          |                  |                   |                |  |
| 2055 - 00 - 109 - 00 - 50 - 01                                     | <b>10</b>     | <b>260</b>     | <b>21-APR-23</b> | <b>1774700</b>    | <b>1606096</b> |  |
| <b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b> |               |                |                  |                   |                |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                     |               | 135            |                  | <b>NET DED:-</b>  | <b>168604</b>  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                     |               | 5400           |                  | <b>DDO CODE:-</b> | <b>301422</b>  |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                     |               | 86500          |                  |                   |                |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                     |               | 76569          |                  |                   |                |  |
| 2055 - 00 - 109 - 00 - 50 - 01                                     | <b>1</b>      | <b>67</b>      | <b>01-APR-23</b> | <b>1734145</b>    | <b>1568866</b> |  |
| <b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b> |               |                |                  |                   |                |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                     |               | 130            |                  | <b>NET DED:-</b>  | <b>165279</b>  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                     |               | 5200           |                  | <b>DDO CODE:-</b> | <b>301422</b>  |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                     |               | 86500          |                  |                   |                |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                     |               | 73449          |                  |                   |                |  |
| 2055 - 00 - 109 - 00 - 50 - 01                                     | <b>2</b>      | <b>68</b>      | <b>01-APR-23</b> | <b>2797545</b>    | <b>2365017</b> |  |
| <b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b> |               |                |                  |                   |                |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                     |               | 205            |                  | <b>NET DED:-</b>  | <b>432528</b>  |  |
|  |               |                |                  | <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====>                  |  |  |  |  |  |  | <b>Serial Number</b> | <b>Voucher Number</b> | <b>Voucher Date</b> | <b>Gross Amount</b> | <b>Net Amount</b> |
| <=====Deduction Classification=====>              |  |  |  |  |  |  |                      |                       |                     |                     |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                    |  |  |  |  |  |  | 7900                 |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                    |  |  |  |  |  |  | 320000               |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                    |  |  |  |  |  |  | 105                  |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                    |  |  |  |  |  |  | 104318               |                       |                     |                     |                   |
| 2055 - 00 - 109 - 00 - 50 - 01 7                  |  |  |  |  |  |  | <b>257</b>           | <b>21-APR-23</b>      | <b>2725797</b>      | <b>2298459</b>      |                   |
| <=====Deduction Classification=====>              |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | <b>427338</b>       |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                    |  |  |  |  |  |  | 200                  |                       | <b>DDO CODE:-</b>   | <b>301422</b>       |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                    |  |  |  |  |  |  | 7700                 |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                    |  |  |  |  |  |  | 315000               |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                    |  |  |  |  |  |  | 120                  |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                    |  |  |  |  |  |  | 104318               |                       |                     |                     |                   |
| 2055 - 00 - 109 - 00 - 50 - 01 4                  |  |  |  |  |  |  | <b>70</b>            | <b>01-APR-23</b>      | <b>3014704</b>      | <b>2555841</b>      |                   |
| <=====Deduction Classification=====>              |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | <b>458863</b>       |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                    |  |  |  |  |  |  | 210                  |                       | <b>DDO CODE:-</b>   | <b>301422</b>       |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                    |  |  |  |  |  |  | 8250                 |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                    |  |  |  |  |  |  | 377000               |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                    |  |  |  |  |  |  | 60                   |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                    |  |  |  |  |  |  | 73343                |                       |                     |                     |                   |
| 2055 - 00 - 109 - 00 - 50 - 01 5                  |  |  |  |  |  |  | <b>71</b>            | <b>01-APR-23</b>      | <b>1935271</b>      | <b>1563928</b>      |                   |
| <=====Deduction Classification=====>              |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | <b>371343</b>       |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                    |  |  |  |  |  |  | 125                  |                       | <b>DDO CODE:-</b>   | <b>301422</b>       |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                    |  |  |  |  |  |  | 4950                 |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                    |  |  |  |  |  |  | 310000               |                       |                     |                     |                   |
| 8658 - 00 - 123 - 00 - 00 - 00                    |  |  |  |  |  |  | 120                  |                       |                     |                     |                   |
| 0070 - 60 - 800 - 03 - 00 - 00                    |  |  |  |  |  |  | 2500                 |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                    |  |  |  |  |  |  | 10                   |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                    |  |  |  |  |  |  | 49078                |                       |                     |                     |                   |
| 8658 - 00 - 112 - 00 - 00 - 00                    |  |  |  |  |  |  | 4560                 |                       |                     |                     |                   |
| 2055 - 00 - 109 - 00 - 50 - 01 9                  |  |  |  |  |  |  | <b>259</b>           | <b>21-APR-23</b>      | <b>2704726</b>      | <b>2337948</b>      |                   |
| <=====Deduction Classification=====>              |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | <b>366778</b>       |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                    |  |  |  |  |  |  | 210                  |                       | <b>DDO CODE:-</b>   | <b>301422</b>       |                   |

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|---|--|--|--|--|--|--|------------------|----------------|-------------------|---------------|---------------|
| <b>30 Police</b>                                  |  |  |  |  |  |  |                  |                |                   |               |               |
| <b>129 Chief Pay and Accounts Office - SORENG</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=====>              |  |  |  |  |  |  |                  |                |                   |               |               |
| 0028 - 00 - 107 - 00 - 00 - 00                    |  |  |  |  |  |  | 8325             |                |                   |               |               |
| 8009 - 01 - 101 - 00 - 00 - 00                    |  |  |  |  |  |  | 214500           |                |                   |               |               |
| 0216 - 01 - 106 - 02 - 00 - 00                    |  |  |  |  |  |  | 300              |                |                   |               |               |
| 8011 - 00 - 107 - 00 - 00 - 00                    |  |  |  |  |  |  | 30               |                |                   |               |               |
| 8342 - 00 - 117 - 01 - 02 - 00                    |  |  |  |  |  |  | 143313           |                |                   |               |               |
| 8658 - 00 - 112 - 00 - 00 - 00                    |  |  |  |  |  |  | 100              |                |                   |               |               |
| 2055 - 00 - 109 - 00 - 50 - 01 6                  |  |  |  |  |  |  | 256              | 21-APR-23      | 2007069           | 1624021       |               |
| <=====Deduction Classification=====>              |  |  |  |  |  |  | Deduction Amount |                |                   |               |               |
| 0030 - 02 - 102 - 00 - 00 - 00                    |  |  |  |  |  |  | 130              |                |                   |               |               |
| 0028 - 00 - 107 - 00 - 00 - 00                    |  |  |  |  |  |  | 5150             |                |                   |               |               |
| 8009 - 01 - 101 - 00 - 00 - 00                    |  |  |  |  |  |  | 320000           |                |                   |               |               |
| 8658 - 00 - 123 - 00 - 00 - 00                    |  |  |  |  |  |  | 120              |                |                   |               |               |
| 0070 - 60 - 800 - 03 - 00 - 00                    |  |  |  |  |  |  | 2500             |                |                   |               |               |
| 8011 - 00 - 107 - 00 - 00 - 00                    |  |  |  |  |  |  | 10               |                |                   |               |               |
| 8342 - 00 - 117 - 01 - 02 - 00                    |  |  |  |  |  |  | 49078            |                |                   |               |               |
| 8658 - 00 - 112 - 00 - 00 - 00                    |  |  |  |  |  |  | 6060             |                |                   |               |               |
| 2055 - 00 - 109 - 00 - 50 - 01 3                  |  |  |  |  |  |  | 69               | 01-APR-23      | 2745281           | 2380178       |               |
| <=====Deduction Classification=====>              |  |  |  |  |  |  | Deduction Amount |                |                   |               |               |
| 0030 - 02 - 102 - 00 - 00 - 00                    |  |  |  |  |  |  | 215              |                |                   |               |               |
| 0028 - 00 - 107 - 00 - 00 - 00                    |  |  |  |  |  |  | 8525             |                |                   |               |               |
| 8009 - 01 - 101 - 00 - 00 - 00                    |  |  |  |  |  |  | 209500           |                |                   |               |               |
| 0216 - 01 - 106 - 02 - 00 - 00                    |  |  |  |  |  |  | 300              |                |                   |               |               |
| 8011 - 00 - 107 - 00 - 00 - 00                    |  |  |  |  |  |  | 30               |                |                   |               |               |
| 8342 - 00 - 117 - 01 - 02 - 00                    |  |  |  |  |  |  | 146433           |                |                   |               |               |
| 8658 - 00 - 112 - 00 - 00 - 00                    |  |  |  |  |  |  | 100              |                |                   |               |               |
|   |  |  |  |  |  |  |                  |                | <b>NET DED:-</b>  | <b>383048</b> |               |
|   |  |  |  |  |  |  |                  |                | <b>DDO CODE:-</b> | <b>301422</b> |               |
|   |  |  |  |  |  |  |                  |                | <b>NET DED:-</b>  | <b>365103</b> |               |
|   |  |  |  |  |  |  |                  |                | <b>DDO CODE:-</b> | <b>301422</b> |               |

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| <b>31 Power</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> |  |  |  |
| 2801 - 80 - 001 - 00 - 44 - 01                       | 48            | 675            | 25-APR-23      | 34104             | 33949         |  |  |  |
| <====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                       | 49            | 676            | 25-APR-23      | 24280             | 21626         |  |  |  |
| <====Deduction Classification====> Deduction Amount  |               |                |                | <b>NET DED:-</b>  | <b>2654</b>   |  |  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                       |               | 150            |                | <b>DDO CODE:-</b> | <b>310001</b> |  |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |               | 5              |                |                   |               |  |  |  |
| 8011 - 00 - 107 - 00 - 00 - 00                       |               | 15             |                |                   |               |  |  |  |
| 8342 - 00 - 117 - 01 - 02 - 00                       |               | 2484           |                |                   |               |  |  |  |
| 2801 - 80 - 001 - 00 - 44 - 01                       | 50            | 677            | 25-APR-23      | 24280             | 21626         |  |  |  |
| <====Deduction Classification====> Deduction Amount  |               |                |                | <b>NET DED:-</b>  | <b>2654</b>   |  |  |  |
| 8342 - 00 - 117 - 01 - 02 - 00                       |               | 2484           |                | <b>DDO CODE:-</b> | <b>310001</b> |  |  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                       |               | 150            |                |                   |               |  |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |               | 5              |                |                   |               |  |  |  |
| 8011 - 00 - 107 - 00 - 00 - 00                       |               | 15             |                |                   |               |  |  |  |
| 2801 - 80 - 001 - 00 - 44 - 01                       | 51            | 678            | 25-APR-23      | 24280             | 21626         |  |  |  |
| <====Deduction Classification====> Deduction Amount  |               |                |                | <b>NET DED:-</b>  | <b>2654</b>   |  |  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                       |               | 150            |                | <b>DDO CODE:-</b> | <b>310001</b> |  |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |               | 5              |                |                   |               |  |  |  |
| 8011 - 00 - 107 - 00 - 00 - 00                       |               | 15             |                |                   |               |  |  |  |
| 8342 - 00 - 117 - 01 - 02 - 00                       |               | 2484           |                |                   |               |  |  |  |
| 2801 - 80 - 001 - 00 - 44 - 01                       | 52            | 679            | 25-APR-23      | 18990             | 16922         |  |  |  |
| <====Deduction Classification====> Deduction Amount  |               |                |                | <b>NET DED:-</b>  | <b>2068</b>   |  |  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                       |               | 125            |                | <b>DDO CODE:-</b> | <b>310001</b> |  |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |               | 5              |                |                   |               |  |  |  |
| 8011 - 00 - 107 - 00 - 00 - 00                       |               | 15             |                |                   |               |  |  |  |
| 8342 - 00 - 117 - 01 - 02 - 00                       |               | 1923           |                |                   |               |  |  |  |
| 2801 - 80 - 001 - 00 - 44 - 01                       | 53            | 680            | 25-APR-23      | 8696              | 7627          |  |  |  |
| <====Deduction Classification====> Deduction Amount  |               |                |                | <b>NET DED:-</b>  | <b>1069</b>   |  |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |               | 5              |                | <b>DDO CODE:-</b> | <b>310001</b> |  |  |  |
| 8011 - 00 - 107 - 00 - 00 - 00                       |               | 15             |                |                   |               |  |  |  |
| 8342 - 00 - 117 - 01 - 02 - 00                       |               | 1049           |                |                   |               |  |  |  |

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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====>                     |               |                |                  |  |        |                   |                  |               |
|  | <b>Serial</b> | <b>Voucher</b> | <b>Voucher</b>   |  |        |                   |                  |               |
|  | <b>Number</b> | <b>Number</b>  | <b>Date</b>      |  |        |                   |                  |               |
| 2801 - 80 - 001 - 00 - 44 - 01                       | <b>54</b>     | <b>681</b>     | <b>25-APR-23</b> |  |        | <b>20192</b>      | <b>17949</b>     |               |
| <====Deduction Classification====> Deduction Amount  |               |                |                  |  |        |                   | <b>NET DED:-</b> | <b>2243</b>   |
| 0028 - 00 - 107 - 00 - 00 - 00                       |               |                |                  |  | 125    | <b>DDO CODE:-</b> | <b>310001</b>    |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |               |                |                  |  | 5      |                   |                  |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |               |                |                  |  | 15     |                   |                  |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |               |                |                  |  | 2098   |                   |                  |               |
| 2801 - 80 - 001 - 00 - 44 - 01                       | <b>55</b>     | <b>682</b>     | <b>25-APR-23</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>310001</b>    |               |
| 2801 - 80 - 001 - 00 - 44 - 01                       | <b>66</b>     | <b>863</b>     | <b>27-APR-23</b> |  |        | <b>1584258</b>    | <b>1445873</b>   |               |
| <====Deduction Classification====> Deduction Amount  |               |                |                  |  |        |                   | <b>NET DED:-</b> | <b>138385</b> |
| 0028 - 00 - 107 - 00 - 00 - 00                       |               |                |                  |  | 6600   | <b>DDO CODE:-</b> | <b>310001</b>    |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |               |                |                  |  | 215    |                   |                  |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |               |                |                  |  | 1005   |                   |                  |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |               |                |                  |  | 130565 |                   |                  |               |
| 2801 - 80 - 001 - 00 - 44 - 01                       | <b>67</b>     | <b>864</b>     | <b>27-APR-23</b> |  |        | <b>1786610</b>    | <b>1628862</b>   |               |
| <====Deduction Classification====> Deduction Amount  |               |                |                  |  |        |                   | <b>NET DED:-</b> | <b>157748</b> |
| 0028 - 00 - 107 - 00 - 00 - 00                       |               |                |                  |  | 7650   | <b>DDO CODE:-</b> | <b>310001</b>    |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |               |                |                  |  | 265    |                   |                  |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |               |                |                  |  | 990    |                   |                  |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |               |                |                  |  | 148843 |                   |                  |               |
| 2801 - 80 - 001 - 00 - 44 - 01                       | <b>68</b>     | <b>865</b>     | <b>27-APR-23</b> |  |        | <b>1581404</b>    | <b>1433661</b>   |               |
| <====Deduction Classification====> Deduction Amount  |               |                |                  |  |        |                   | <b>NET DED:-</b> | <b>147743</b> |
| 0028 - 00 - 107 - 00 - 00 - 00                       |               |                |                  |  | 6300   | <b>DDO CODE:-</b> | <b>310001</b>    |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |               |                |                  |  | 185    |                   |                  |               |
| 8009 - 01 - 101 - 00 - 00 - 00                       |               |                |                  |  | 27000  |                   |                  |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |               |                |                  |  | 705    |                   |                  |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |               |                |                  |  | 113553 |                   |                  |               |
| 2801 - 80 - 001 - 00 - 44 - 01                       | <b>70</b>     | <b>867</b>     | <b>27-APR-23</b> |  |        | <b>18000</b>      | <b>17985</b>     |               |
| <====Deduction Classification====> Deduction Amount  |               |                |                  |  |        |                   | <b>NET DED:-</b> | <b>15</b>     |
| 0030 - 02 - 102 - 00 - 00 - 00                       |               |                |                  |  | 15     | <b>DDO CODE:-</b> | <b>310001</b>    |               |
| 2801 - 80 - 001 - 00 - 44 - 01                       | <b>72</b>     | <b>869</b>     | <b>27-APR-23</b> |  |        | <b>3578110</b>    | <b>3016357</b>   |               |
| <====Deduction Classification====> Deduction Amount  |               |                |                  |  |        |                   | <b>NET DED:-</b> | <b>561753</b> |
| 0028 - 00 - 107 - 00 - 00 - 00                       |               |                |                  |  | 10600  | <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                       |  |  |  |  |  |  | 275              |                  |                   |                |               |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  | 5500             |                  |                   |                |               |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  |  |  |  |  | 100              |                  |                   |                |               |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 400000           |                  |                   |                |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 1590             |                  |                   |                |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 143688           |                  |                   |                |               |
| 2801 - 80 - 001 - 00 - 44 - 01 <b>73</b>             |  |  |  |  |  |  | <b>870</b>       | <b>27-APR-23</b> | <b>4456558</b>    | <b>4060770</b> |               |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                  |                   |                |               |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 19200            |                  | <b>NET DED:-</b>  | <b>395788</b>  |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 670              |                  | <b>DDO CODE:-</b> | <b>310001</b>  |               |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  |  |  |  |  | 300              |                  |                   |                |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 3345             |                  |                   |                |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 372273           |                  |                   |                |               |
| 2801 - 80 - 001 - 00 - 44 - 01 <b>74</b>             |  |  |  |  |  |  | <b>871</b>       | <b>27-APR-23</b> | <b>4886871</b>    | <b>4449817</b> |               |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                  |                   |                |               |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 20575            |                  | <b>NET DED:-</b>  | <b>437054</b>  |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 660              |                  | <b>DDO CODE:-</b> | <b>310001</b>  |               |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  |  |  |  |  | 100              |                  |                   |                |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 2940             |                  |                   |                |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 412779           |                  |                   |                |               |
| 2801 - 80 - 001 - 00 - 44 - 01 <b>76</b>             |  |  |  |  |  |  | <b>900</b>       | <b>27-APR-23</b> | <b>1136972</b>    | <b>1024128</b> |               |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                  |                   |                |               |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 4600             |                  | <b>NET DED:-</b>  | <b>112844</b>  |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 150              |                  | <b>DDO CODE:-</b> | <b>310001</b>  |               |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 25000            |                  |                   |                |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 660              |                  |                   |                |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 82434            |                  |                   |                |               |
| 2801 - 80 - 001 - 00 - 44 - 01 <b>77</b>             |  |  |  |  |  |  | <b>901</b>       | <b>27-APR-23</b> | <b>627934</b>     | <b>529821</b>  |               |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                  |                   |                |               |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 2225             |                  | <b>NET DED:-</b>  | <b>98113</b>   |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 70               |                  | <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=====>                 |  |  |  |  |  |  |                  |                  |                |                   |               |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 63000            |                  |                |                   |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 345              |                  |                |                   |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 32473            |                  |                |                   |               |
| 2801 - 80 - 001 - 00 - 44 - 01 <b>78</b>             |  |  |  |  |  |  | <b>902</b>       | <b>27-APR-23</b> | <b>1636602</b> | <b>1446344</b>    |               |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                  |                |                   |               |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 5700             |                  |                | <b>NET DED:-</b>  | <b>190258</b> |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 180              |                  |                | <b>DDO CODE:-</b> | <b>310001</b> |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  | 3000             |                  |                |                   |               |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  |  |  |  |  | 150              |                  |                |                   |               |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 55000            |                  |                |                   |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 1055             |                  |                |                   |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 119873           |                  |                |                   |               |
| 8658 - 00 - 112 - 00 - 00 - 00                       |  |  |  |  |  |  | 5300             |                  |                |                   |               |
| 2801 - 80 - 001 - 00 - 44 - 01 <b>79</b>             |  |  |  |  |  |  | <b>903</b>       | <b>27-APR-23</b> | <b>3082044</b> | <b>2808423</b>    |               |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                  |                |                   |               |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 13425            |                  |                | <b>NET DED:-</b>  | <b>273621</b> |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 435              |                  |                | <b>DDO CODE:-</b> | <b>310001</b> |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 1740             |                  |                |                   |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 258021           |                  |                |                   |               |
| 2801 - 80 - 001 - 00 - 44 - 01 <b>80</b>             |  |  |  |  |  |  | <b>904</b>       | <b>27-APR-23</b> | <b>1802411</b> | <b>1591064</b>    |               |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                  |                |                   |               |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 6950             |                  |                | <b>NET DED:-</b>  | <b>211347</b> |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 215              |                  |                | <b>DDO CODE:-</b> | <b>310001</b> |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 86000            |                  |                |                   |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 925              |                  |                |                   |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 117257           |                  |                |                   |               |
| 2801 - 80 - 001 - 00 - 44 - 01 <b>81</b>             |  |  |  |  |  |  | <b>905</b>       | <b>27-APR-23</b> | <b>2400530</b> | <b>2033272</b>    |               |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                  |                |                   |               |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 7375             |                  |                | <b>NET DED:-</b>  | <b>367258</b> |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 220              |                  |                | <b>DDO CODE:-</b> | <b>310001</b> |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  | 3500             |                  |                |                   |               |

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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=====>                 |  |  |  |  |  |  |                  |                  |                   |                |               |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 261500           |                  |                   |                |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 1230             |                  |                   |                |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 93433            |                  |                   |                |               |
| 2801 - 80 - 001 - 00 - 44 - 01 <b>82</b>             |  |  |  |  |  |  | <b>906</b>       | <b>27-APR-23</b> | <b>2108969</b>    | <b>1815822</b> |               |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                  |                   |                |               |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 6300             |                  | <b>NET DED:-</b>  | <b>293147</b>  |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 170              |                  | <b>DDO CODE:-</b> | <b>310001</b>  |               |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  | 2500             |                  |                   |                |               |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 194500           |                  |                   |                |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 900              |                  |                   |                |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 88777            |                  |                   |                |               |
| 2801 - 80 - 001 - 00 - 44 - 01 <b>83</b>             |  |  |  |  |  |  | <b>907</b>       | <b>27-APR-23</b> | <b>2418102</b>    | <b>2028912</b> |               |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                  |                   |                |               |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 8400             |                  | <b>NET DED:-</b>  | <b>389190</b>  |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 220              |                  | <b>DDO CODE:-</b> | <b>310001</b>  |               |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 297100           |                  |                   |                |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 765              |                  |                   |                |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 82705            |                  |                   |                |               |
| 2801 - 80 - 001 - 00 - 44 - 01 <b>84</b>             |  |  |  |  |  |  | <b>908</b>       | <b>27-APR-23</b> | <b>52000</b>      | <b>51960</b>   |               |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                  |                   |                |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 40               |                  | <b>NET DED:-</b>  | <b>40</b>      |               |
|  |  |  |  |  |  |  |                  |                  | <b>DDO CODE:-</b> | <b>310001</b>  |               |
| 2801 - 80 - 001 - 00 - 44 - 01 <b>86</b>             |  |  |  |  |  |  | <b>988</b>       | <b>28-APR-23</b> | <b>13000</b>      | <b>12990</b>   |               |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                  |                   |                |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 10               |                  | <b>NET DED:-</b>  | <b>10</b>      |               |
|  |  |  |  |  |  |  |                  |                  | <b>DDO CODE:-</b> | <b>310001</b>  |               |
| 2801 - 80 - 001 - 00 - 44 - 01 <b>87</b>             |  |  |  |  |  |  | <b>989</b>       | <b>28-APR-23</b> | <b>4515655</b>    | <b>4109536</b> |               |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                  |                   |                |               |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 14525            |                  | <b>NET DED:-</b>  | <b>406119</b>  |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 370              |                  | <b>DDO CODE:-</b> | <b>310001</b>  |               |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  |  |  |  |  | 400              |                  |                   |                |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 1735             |                  |                   |                |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 386789           |                  |                   |                |               |

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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=====>                 |  |  |  |  |  |  |                  |                  |                   |                  |               |
| 8658 - 00 - 112 - 00 - 00 - 00                       |  |  |  |  |  |  | 2300             |                  |                   |                  |               |
| 2801 - 80 - 001 - 00 - 44 - 01 <b>89</b>             |  |  |  |  |  |  | <b>991</b>       | <b>28-APR-23</b> | <b>2689632</b>    | <b>2343422</b>   |               |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                  |                   | <b>NET DED:-</b> | <b>346210</b> |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 9025             |                  | <b>DDO CODE:-</b> | <b>310001</b>    |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 250              |                  |                   |                  |               |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  | 1000             |                  |                   |                  |               |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  |  |  |  |  | 150              |                  |                   |                  |               |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 191000           |                  |                   |                  |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 1415             |                  |                   |                  |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 143370           |                  |                   |                  |               |
| 2801 - 80 - 001 - 00 - 44 - 01 <b>90</b>             |  |  |  |  |  |  | <b>992</b>       | <b>28-APR-23</b> | <b>1258324</b>    | <b>1090345</b>   |               |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                  |                   | <b>NET DED:-</b> | <b>167979</b> |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 4950             |                  | <b>DDO CODE:-</b> | <b>310001</b>    |               |
| 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                       |  |  |  |  |  |  | 88844            |                  |                   |                  |               |
| 2801 - 80 - 001 - 00 - 44 - 01 <b>91</b>             |  |  |  |  |  |  | <b>993</b>       | <b>28-APR-23</b> | <b>26000</b>      | <b>25980</b>     |               |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                  |                   | <b>NET DED:-</b> | <b>20</b>     |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 20               |                  | <b>DDO CODE:-</b> | <b>310001</b>    |               |
| 2801 - 80 - 001 - 00 - 44 - 01 <b>10</b>             |  |  |  |  |  |  | <b>387</b>       | <b>02-APR-23</b> | <b>5094178</b>    | <b>4642106</b>   |               |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                  |                   | <b>NET DED:-</b> | <b>452072</b> |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 17200            |                  | <b>DDO CODE:-</b> | <b>310001</b>    |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 440              |                  |                   |                  |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 2130             |                  |                   |                  |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 428902           |                  |                   |                  |               |
| 8658 - 00 - 112 - 00 - 00 - 00                       |  |  |  |  |  |  | 3400             |                  |                   |                  |               |
| 2801 - 80 - 001 - 00 - 44 - 01 <b>32</b>             |  |  |  |  |  |  | <b>409</b>       | <b>02-APR-23</b> | <b>2427246</b>    | <b>2039233</b>   |               |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                  |                   | <b>NET DED:-</b> | <b>388013</b> |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 8600             |                  | <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                       |  |  |  |  |  |  | 225              |                |                |               |               |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 298100           |                |                |               |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 780              |                |                |               |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 80308            |                |                |               |               |
| 2801 - 80 - 001 - 00 - 44 - 01 34                    |  |  |  |  |  |  | 411              | 02-APR-23      | 1755751        | 1548084       |               |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                |                |               |               |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 6875             |                | NET DED:-      | 207667        |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 215              |                | DDO CODE:-     | 310001        |               |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 86000            |                |                |               |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 925              |                |                |               |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 113652           |                |                |               |               |
| 2801 - 80 - 001 - 00 - 44 - 01 35                    |  |  |  |  |  |  | 412              | 02-APR-23      | 2999592        | 2734404       |               |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                |                |               |               |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 13200            |                | NET DED:-      | 265188        |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 435              |                | DDO CODE:-     | 310001        |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 1740             |                |                |               |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 249813           |                |                |               |               |
| 2801 - 80 - 001 - 00 - 44 - 01 36                    |  |  |  |  |  |  | 413              | 02-APR-23      | 1592498        | 1406195       |               |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                |                |               |               |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 5575             |                | NET DED:-      | 186303        |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 180              |                | DDO CODE:-     | 310001        |               |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  | 3000             |                |                |               |               |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  |  |  |  |  | 150              |                |                |               |               |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 55000            |                |                |               |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 1055             |                |                |               |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 116043           |                |                |               |               |
| 8658 - 00 - 112 - 00 - 00 - 00                       |  |  |  |  |  |  | 5300             |                |                |               |               |
| 2801 - 80 - 001 - 00 - 44 - 01 37                    |  |  |  |  |  |  | 414              | 02-APR-23      | 612474         | 520303        |               |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                |                |               |               |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 2225             |                | NET DED:-      | 92171         |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 70               |                | 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=====>                 |  |  |  |  |  |  |                  |                  |                   |                |               |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 58000            |                  |                   |                |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 345              |                  |                   |                |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 31531            |                  |                   |                |               |
| 2801 - 80 - 001 - 00 - 44 - 01 <b>38</b>             |  |  |  |  |  |  | <b>415</b>       | <b>02-APR-23</b> | <b>1108646</b>    | <b>998266</b>  |               |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                  |                   |                |               |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 4600             |                  | <b>NET DED:-</b>  | <b>110380</b>  |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 150              |                  | <b>DDO CODE:-</b> | <b>310001</b>  |               |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 25000            |                  |                   |                |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 660              |                  |                   |                |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 79970            |                  |                   |                |               |
| 2801 - 80 - 001 - 00 - 44 - 01 <b>39</b>             |  |  |  |  |  |  | <b>416</b>       | <b>02-APR-23</b> | <b>52000</b>      | <b>51960</b>   |               |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                  |                   |                |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 40               |                  | <b>NET DED:-</b>  | <b>40</b>      |               |
|  |  |  |  |  |  |  |                  |                  | <b>DDO CODE:-</b> | <b>310001</b>  |               |
| 2801 - 80 - 001 - 00 - 44 - 01 <b>40</b>             |  |  |  |  |  |  | <b>417</b>       | <b>02-APR-23</b> | <b>17121</b>      | <b>15205</b>   |               |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                  |                   |                |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 5                |                  | <b>NET DED:-</b>  | <b>1916</b>    |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 30               |                  | <b>DDO CODE:-</b> | <b>310001</b>  |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 1881             |                  |                   |                |               |
| 2801 - 80 - 001 - 00 - 44 - 01 <b>41</b>             |  |  |  |  |  |  | <b>418</b>       | <b>02-APR-23</b> | <b>2488528</b>    | <b>2096598</b> |               |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                  |                   |                |               |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 7775             |                  | <b>NET DED:-</b>  | <b>391930</b>  |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 230              |                  | <b>DDO CODE:-</b> | <b>310001</b>  |               |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  | 3500             |                  |                   |                |               |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 288500           |                  |                   |                |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 1275             |                  |                   |                |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 90650            |                  |                   |                |               |
| 2801 - 80 - 001 - 00 - 44 - 01 <b>61</b>             |  |  |  |  |  |  | <b>858</b>       | <b>27-APR-23</b> | <b>8224216</b>    | <b>6231861</b> |               |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                  |                   |                |               |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 12825            |                  | <b>NET DED:-</b>  | <b>1992355</b> |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 330              |                  | <b>DDO CODE:-</b> | <b>310001</b>  |               |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  | 57000            |                  |                   |                |               |

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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=====>                 |  |  |  |  |  |  |                  |                  |                   |                |               |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  |  |  |  |  | 3350             |                  |                   |                |               |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 1753100          |                  |                   |                |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 5610             |                  |                   |                |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 132357           |                  |                   |                |               |
| 8658 - 00 - 112 - 00 - 00 - 00                       |  |  |  |  |  |  | 27783            |                  |                   |                |               |
| 2801 - 80 - 001 - 00 - 44 - 01 <b>62</b>             |  |  |  |  |  |  | <b>859</b>       | <b>27-APR-23</b> | <b>4723266</b>    | <b>3996418</b> |               |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                  |                   |                |               |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 16175            |                  | <b>NET DED:-</b>  | <b>726848</b>  |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 465              |                  | <b>DDO CODE:-</b> | <b>310001</b>  |               |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  | 2500             |                  |                   |                |               |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  |  |  |  |  | 150              |                  |                   |                |               |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 433500           |                  |                   |                |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 2460             |                  |                   |                |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 242198           |                  |                   |                |               |
| 8658 - 00 - 112 - 00 - 00 - 00                       |  |  |  |  |  |  | 29400            |                  |                   |                |               |
| 2801 - 80 - 001 - 00 - 44 - 01 <b>64</b>             |  |  |  |  |  |  | <b>861</b>       | <b>27-APR-23</b> | <b>810986</b>     | <b>723350</b>  |               |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                  |                   |                |               |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 2000             |                  | <b>NET DED:-</b>  | <b>87636</b>   |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 50               |                  | <b>DDO CODE:-</b> | <b>310001</b>  |               |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  | 10000            |                  |                   |                |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 570              |                  |                   |                |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 70616            |                  |                   |                |               |
| 8658 - 00 - 112 - 00 - 00 - 00                       |  |  |  |  |  |  | 4400             |                  |                   |                |               |
| 2801 - 80 - 001 - 00 - 44 - 01 <b>65</b>             |  |  |  |  |  |  | <b>862</b>       | <b>27-APR-23</b> | <b>3928576</b>    | <b>2817105</b> |               |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                  |                   |                |               |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 6875             |                  | <b>NET DED:-</b>  | <b>1111471</b> |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 175              |                  | <b>DDO CODE:-</b> | <b>310001</b>  |               |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  | 31000            |                  |                   |                |               |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 950500           |                  |                   |                |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 2745             |                  |                   |                |               |

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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>  |                   |               |
| <b>&lt;=====Deduction Classification=====&gt;</b>                  |               |                |                  |  |                |                |                   |               |
| 8342 - 00 - 117 - 01 - 02 - 00                                     |               | 107476         |                  |  |                |                |                   |               |
| 8658 - 00 - 112 - 00 - 00 - 00                                     |               | 12700          |                  |  |                |                |                   |               |
| 2801 - 80 - 001 - 00 - 44 - 01                                     | <b>94</b>     | <b>1615</b>    | <b>29-APR-23</b> |  | <b>3512468</b> | <b>3096992</b> |                   |               |
| <b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b> |               |                |                  |  |                |                | <b>NET DED:-</b>  | <b>415476</b> |
|  |               |                |                  |  |                |                | <b>DDO CODE:-</b> | <b>310001</b> |
| 0028 - 00 - 107 - 00 - 00 - 00                                     |               | 12950          |                  |  |                |                |                   |               |
| 0030 - 02 - 102 - 00 - 00 - 00                                     |               | 375            |                  |  |                |                |                   |               |
| 0216 - 01 - 106 - 02 - 00 - 00                                     |               | 450            |                  |  |                |                |                   |               |
| 8009 - 01 - 101 - 00 - 00 - 00                                     |               | 156000         |                  |  |                |                |                   |               |
| 8011 - 00 - 107 - 00 - 00 - 00                                     |               | 2115           |                  |  |                |                |                   |               |
| 8342 - 00 - 117 - 01 - 02 - 00                                     |               | 243586         |                  |  |                |                |                   |               |
| 2801 - 80 - 001 - 00 - 44 - 01                                     | <b>97</b>     | <b>1618</b>    | <b>29-APR-23</b> |  | <b>30280</b>   | <b>27626</b>   |                   |               |
| <b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b> |               |                |                  |  |                |                | <b>NET DED:-</b>  | <b>2654</b>   |
|  |               |                |                  |  |                |                | <b>DDO CODE:-</b> | <b>310001</b> |
| 0028 - 00 - 107 - 00 - 00 - 00                                     |               | 150            |                  |  |                |                |                   |               |
| 0030 - 02 - 102 - 00 - 00 - 00                                     |               | 5              |                  |  |                |                |                   |               |
| 8011 - 00 - 107 - 00 - 00 - 00                                     |               | 15             |                  |  |                |                |                   |               |
| 8342 - 00 - 117 - 01 - 02 - 00                                     |               | 2484           |                  |  |                |                |                   |               |
| 2801 - 80 - 001 - 00 - 44 - 01                                     | <b>98</b>     | <b>1619</b>    | <b>29-APR-23</b> |  | <b>1251934</b> | <b>1138481</b> |                   |               |
| <b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b> |               |                |                  |  |                |                | <b>NET DED:-</b>  | <b>113453</b> |
|  |               |                |                  |  |                |                | <b>DDO CODE:-</b> | <b>310001</b> |
| 0028 - 00 - 107 - 00 - 00 - 00                                     |               | 5425           |                  |  |                |                |                   |               |
| 0030 - 02 - 102 - 00 - 00 - 00                                     |               | 165            |                  |  |                |                |                   |               |
| 0216 - 01 - 106 - 02 - 00 - 00                                     |               | 300            |                  |  |                |                |                   |               |
| 8011 - 00 - 107 - 00 - 00 - 00                                     |               | 905            |                  |  |                |                |                   |               |
| 8342 - 00 - 117 - 01 - 02 - 00                                     |               | 106658         |                  |  |                |                |                   |               |
| 2801 - 80 - 001 - 00 - 44 - 01                                     | <b>99</b>     | <b>1620</b>    | <b>29-APR-23</b> |  | <b>3027646</b> | <b>2729015</b> |                   |               |
| <b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b> |               |                |                  |  |                |                | <b>NET DED:-</b>  | <b>298631</b> |
|  |               |                |                  |  |                |                | <b>DDO CODE:-</b> | <b>310001</b> |
| 0028 - 00 - 107 - 00 - 00 - 00                                     |               | 12100          |                  |  |                |                |                   |               |
| 0030 - 02 - 102 - 00 - 00 - 00                                     |               | 350            |                  |  |                |                |                   |               |
| 0216 - 01 - 106 - 02 - 00 - 00                                     |               | 350            |                  |  |                |                |                   |               |
| 8009 - 01 - 101 - 00 - 00 - 00                                     |               | 70000          |                  |  |                |                |                   |               |
| 8011 - 00 - 107 - 00 - 00 - 00                                     |               | 2020           |                  |  |                |                |                   |               |
| 8342 - 00 - 117 - 01 - 02 - 00                                     |               | 213811         |                  |  |                |                |                   |               |



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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> |
| 2801 - 80 - 001 - 00 - 44 - 01                       |  |  |  |  |  |  | 100                  | 1621                  | 29-APR-23           | 1915192             | 1745040           |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount     |                       |                     |                     |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 7950                 |                       |                     | NET DED:-           | 170152            |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 250                  |                       |                     | DDO CODE:-          | 310001            |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 1290                 |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 160662               |                       |                     |                     |                   |
| 2801 - 80 - 001 - 00 - 44 - 01                       |  |  |  |  |  |  | 101                  | 1622                  | 29-APR-23           | 1076446             | 980710            |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount     |                       |                     | NET DED:-           | 95736             |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 4550                 |                       |                     | DDO CODE:-          | 310001            |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 150                  |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 630                  |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 90406                |                       |                     |                     |                   |
| 2801 - 80 - 001 - 00 - 44 - 01                       |  |  |  |  |  |  | 103                  | 1624                  | 29-APR-23           | 1488598             | 1198558           |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount     |                       |                     | NET DED:-           | 290040            |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 4650                 |                       |                     | DDO CODE:-          | 310001            |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 125                  |                       |                     |                     |                   |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  |  |  |  |  | 250                  |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 235000               |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 735                  |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 49280                |                       |                     |                     |                   |
| 2801 - 80 - 001 - 00 - 44 - 01                       |  |  |  |  |  |  | 104                  | 1625                  | 29-APR-23           | 1958228             | 1525572           |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount     |                       |                     | NET DED:-           | 432656            |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 5350                 |                       |                     | DDO CODE:-          | 310001            |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 135                  |                       |                     |                     |                   |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  | 6000                 |                       |                     |                     |                   |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  |  |  |  |  | 400                  |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 356000               |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 1140                 |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 63631                |                       |                     |                     |                   |
| 2801 - 80 - 001 - 00 - 44 - 01                       |  |  |  |  |  |  | 1                    | 378                   | 02-APR-23           | 3827982             | 2739743           |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount     |                       |                     | NET DED:-           | 1088239           |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 6825                 |                       |                     | DDO CODE:-          | 310001            |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 175                  |                       |                     |                     |                   |

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| <b>31 Power</b>                                      |  |  |                  |                   |                  |                          |
| <b>1 Chief Pay and Accounts Office - HEADQUARTER</b> |  |  |                  |                   |                  |                          |
| <===Voucher Classification===>                       |  |  | Serial<br>Number | Voucher<br>Number | Voucher<br>Date  | Gross<br>Amount          |
| <=====Deduction Classification=====>                 |  |  |                  |                   |                  |                          |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  | 31000            |                   |                  |                          |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  | 930500           |                   |                  |                          |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  | 2745             |                   |                  |                          |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  | 104294           |                   |                  |                          |
| 8658 - 00 - 112 - 00 - 00 - 00                       |  |  | 12700            |                   |                  |                          |
| 2801 - 80 - 001 - 00 - 44 - 01                       |  |  | <b>2</b>         | <b>379</b>        | <b>02-APR-23</b> | <b>3419244</b>           |
| <=====Deduction Classification=====>                 |  |  | Deduction Amount |                   |                  | <b>3013279</b>           |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |                  | 12900             |                  | <b>NET DED:- 405965</b>  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |                  | 375               |                  | <b>DDO CODE:- 310001</b> |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  |                  | 450               |                  |                          |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |                  | 154000            |                  |                          |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |                  | 2115              |                  |                          |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |                  | 236125            |                  |                          |
| 2801 - 80 - 001 - 00 - 44 - 01                       |  |  | <b>3</b>         | <b>380</b>        | <b>02-APR-23</b> | <b>2946868</b>           |
| <=====Deduction Classification=====>                 |  |  | Deduction Amount |                   |                  | <b>2655112</b>           |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |                  | 11975             |                  | <b>NET DED:- 291756</b>  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |                  | 350               |                  | <b>DDO CODE:- 310001</b> |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  |                  | 350               |                  |                          |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |                  | 70000             |                  |                          |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |                  | 2020              |                  |                          |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |                  | 207061            |                  |                          |
| 2801 - 80 - 001 - 00 - 44 - 01                       |  |  | <b>4</b>         | <b>381</b>        | <b>02-APR-23</b> | <b>1450044</b>           |
| <=====Deduction Classification=====>                 |  |  | Deduction Amount |                   |                  | <b>1168526</b>           |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |                  | 4650              |                  | <b>NET DED:- 281518</b>  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |                  | 125               |                  | <b>DDO CODE:- 310001</b> |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  |                  | 250               |                  |                          |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |                  | 228000            |                  |                          |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |                  | 735               |                  |                          |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |                  | 47758             |                  |                          |

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| <b>31 Power</b>                                      |               |                |                  |  |  |                   |                  |               |
| <b>1 Chief Pay and Accounts Office - HEADQUARTER</b> |               |                |                  |  |  |                   |                  |               |
| <b>&lt;====Voucher Classification====&gt;</b>        |               |                |                  |  |  |                   | <b>Gross</b>     | <b>Net</b>    |
|  | <b>Serial</b> | <b>Voucher</b> | <b>Voucher</b>   |  |  | <b>Amount</b>     | <b>Amount</b>    |               |
|  | <b>Number</b> | <b>Number</b>  | <b>Date</b>      |  |  |                   |                  |               |
| 2801 - 80 - 001 - 00 - 44 - 01                       | <b>5</b>      | <b>382</b>     | <b>02-APR-23</b> |  |  | <b>1866920</b>    | <b>1701615</b>   |               |
| <====Deduction Classification====> Deduction Amount  |               |                |                  |  |  |                   | <b>NET DED:-</b> | <b>165305</b> |
| 0028 - 00 - 107 - 00 - 00 - 00                       |               | 7925           |                  |  |  | <b>DDO CODE:-</b> | <b>310001</b>    |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |               | 250            |                  |  |  |                   |                  |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |               | 1290           |                  |  |  |                   |                  |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |               | 155840         |                  |  |  |                   |                  |               |
| 2801 - 80 - 001 - 00 - 44 - 01                       | <b>6</b>      | <b>383</b>     | <b>02-APR-23</b> |  |  | <b>1050242</b>    | <b>957124</b>    |               |
| <====Deduction Classification====> Deduction Amount  |               |                |                  |  |  |                   | <b>NET DED:-</b> | <b>93118</b>  |
| 0028 - 00 - 107 - 00 - 00 - 00                       |               | 4550           |                  |  |  | <b>DDO CODE:-</b> | <b>310001</b>    |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |               | 150            |                  |  |  |                   |                  |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |               | 630            |                  |  |  |                   |                  |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |               | 87788          |                  |  |  |                   |                  |               |
| 2801 - 80 - 001 - 00 - 44 - 01                       | <b>8</b>      | <b>385</b>     | <b>02-APR-23</b> |  |  | <b>1738642</b>    | <b>1585717</b>   |               |
| <====Deduction Classification====> Deduction Amount  |               |                |                  |  |  |                   | <b>NET DED:-</b> | <b>152925</b> |
| 0028 - 00 - 107 - 00 - 00 - 00                       |               | 7600           |                  |  |  | <b>DDO CODE:-</b> | <b>310001</b>    |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |               | 265            |                  |  |  |                   |                  |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |               | 990            |                  |  |  |                   |                  |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |               | 144070         |                  |  |  |                   |                  |               |
| 2801 - 80 - 001 - 00 - 44 - 01                       | <b>9</b>      | <b>386</b>     | <b>02-APR-23</b> |  |  | <b>6000</b>       | <b>5995</b>      |               |
| <====Deduction Classification====> Deduction Amount  |               |                |                  |  |  |                   | <b>NET DED:-</b> | <b>5</b>      |
| 0030 - 02 - 102 - 00 - 00 - 00                       |               | 5              |                  |  |  | <b>DDO CODE:-</b> | <b>310001</b>    |               |
| 2801 - 80 - 001 - 00 - 44 - 01                       | <b>11</b>     | <b>388</b>     | <b>02-APR-23</b> |  |  | <b>1221018</b>    | <b>1110654</b>   |               |
| <====Deduction Classification====> Deduction Amount  |               |                |                  |  |  |                   | <b>NET DED:-</b> | <b>110364</b> |
| 0028 - 00 - 107 - 00 - 00 - 00                       |               | 5425           |                  |  |  | <b>DDO CODE:-</b> | <b>310001</b>    |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |               | 165            |                  |  |  |                   |                  |               |
| 0216 - 01 - 106 - 02 - 00 - 00                       |               | 300            |                  |  |  |                   |                  |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |               | 905            |                  |  |  |                   |                  |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |               | 103569         |                  |  |  |                   |                  |               |
| 2801 - 80 - 001 - 00 - 44 - 01                       | <b>12</b>     | <b>389</b>     | <b>02-APR-23</b> |  |  | <b>1908468</b>    | <b>1487654</b>   |               |
| <====Deduction Classification====> Deduction Amount  |               |                |                  |  |  |                   | <b>NET DED:-</b> | <b>420814</b> |
| 0028 - 00 - 107 - 00 - 00 - 00                       |               | 5350           |                  |  |  | <b>DDO CODE:-</b> | <b>310001</b>    |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |               | 135            |                  |  |  |                   |                  |               |
| 0070 - 60 - 800 - 03 - 00 - 00                       |               | 6000           |                  |  |  |                   |                  |               |

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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=====>                 |  |  |  |  |  |  |                  |                |                |               |               |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  |  |  |  |  | 400              |                |                |               |               |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 346000           |                |                |               |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 1140             |                |                |               |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 61789            |                |                |               |               |
| 2801 - 80 - 001 - 00 - 44 - 01 13                    |  |  |  |  |  |  | 390              | 02-APR-23      | 4699626        | 3959658       |               |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                |                |               |               |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 16325            |                | NET DED:-      | 739968        |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 470              |                | DDO CODE:-     | 310001        |               |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  | 2500             |                |                |               |               |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  |  |  |  |  | 150              |                |                |               |               |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 453500           |                |                |               |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 2490             |                |                |               |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 235133           |                |                |               |               |
| 8658 - 00 - 112 - 00 - 00 - 00                       |  |  |  |  |  |  | 29400            |                |                |               |               |
| 2801 - 80 - 001 - 00 - 44 - 01 14                    |  |  |  |  |  |  | 391              | 02-APR-23      | 578072         | 525828        |               |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                |                |               |               |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 2600             |                | NET DED:-      | 52244         |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 75               |                | DDO CODE:-     | 310001        |               |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  |  |  |  |  | 100              |                |                |               |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 345              |                |                |               |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 49124            |                |                |               |               |
| 2801 - 80 - 001 - 00 - 44 - 01 16                    |  |  |  |  |  |  | 393              | 02-APR-23      | 1537296        | 1393480       |               |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                |                |               |               |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 6150             |                | NET DED:-      | 143816        |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 185              |                | DDO CODE:-     | 310001        |               |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 27000            |                |                |               |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 705              |                |                |               |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 109776           |                |                |               |               |
| 2801 - 80 - 001 - 00 - 44 - 01 17                    |  |  |  |  |  |  | 394              | 02-APR-23      | 4344028        | 3957813       |               |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                |                |               |               |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 14675            |                | NET DED:-      | 386215        |               |
|  |  |  |  |  |  |  |                  |                | DDO CODE:-     | 310001        |               |

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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>  |  |
| <b>&lt;=====Deduction Classification=====&gt;</b>                  |               |                |                  |        |                   |  |                |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                     |               |                |                  | 385    |                   |  |                |  |
| 0216 - 01 - 106 - 02 - 00 - 00                                     |               |                |                  | 100    |                   |  |                |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                     |               |                |                  | 1775   |                   |  |                |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                     |               |                |                  | 369280 |                   |  |                |  |
| 2801 - 80 - 001 - 00 - 44 - 01                                     | <b>18</b>     | <b>395</b>     | <b>02-APR-23</b> |        | <b>42340</b>      |  | <b>42135</b>   |  |
| <b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b> |               |                |                  |        |                   |  |                |  |
|  |               |                |                  |        | <b>NET DED:-</b>  |  | <b>205</b>     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                     |               |                |                  | 200    | <b>DDO CODE:-</b> |  | <b>310001</b>  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                     |               |                |                  | 5      |                   |  |                |  |
| 2801 - 80 - 001 - 00 - 44 - 01                                     | <b>19</b>     | <b>396</b>     | <b>02-APR-23</b> |        | <b>24000</b>      |  | <b>23980</b>   |  |
| <b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b> |               |                |                  |        |                   |  |                |  |
|  |               |                |                  |        | <b>NET DED:-</b>  |  | <b>20</b>      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                     |               |                |                  | 20     | <b>DDO CODE:-</b> |  | <b>310001</b>  |  |
| 2801 - 80 - 001 - 00 - 44 - 01                                     | <b>20</b>     | <b>397</b>     | <b>02-APR-23</b> |        | <b>4763961</b>    |  | <b>4339303</b> |  |
| <b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b> |               |                |                  |        |                   |  |                |  |
|  |               |                |                  |        | <b>NET DED:-</b>  |  | <b>424658</b>  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                     |               |                |                  | 20450  | <b>DDO CODE:-</b> |  | <b>310001</b>  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                     |               |                |                  | 660    |                   |  |                |  |
| 0216 - 01 - 106 - 02 - 00 - 00                                     |               |                |                  | 100    |                   |  |                |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                     |               |                |                  | 2940   |                   |  |                |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                     |               |                |                  | 400508 |                   |  |                |  |
| 2801 - 80 - 001 - 00 - 44 - 01                                     | <b>21</b>     | <b>398</b>     | <b>02-APR-23</b> |        | <b>888076</b>     |  | <b>767428</b>  |  |
| <b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b> |               |                |                  |        |                   |  |                |  |
|  |               |                |                  |        | <b>NET DED:-</b>  |  | <b>120648</b>  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                     |               |                |                  | 2200   | <b>DDO CODE:-</b> |  | <b>310001</b>  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                     |               |                |                  | 55     |                   |  |                |  |
| 0070 - 60 - 800 - 03 - 00 - 00                                     |               |                |                  | 10000  |                   |  |                |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                     |               |                |                  | 35000  |                   |  |                |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                     |               |                |                  | 630    |                   |  |                |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                     |               |                |                  | 68363  |                   |  |                |  |
| 8658 - 00 - 112 - 00 - 00 - 00                                     |               |                |                  | 4400   |                   |  |                |  |
| 2801 - 80 - 001 - 00 - 44 - 01                                     | <b>22</b>     | <b>399</b>     | <b>02-APR-23</b> |        | <b>26000</b>      |  | <b>25980</b>   |  |
| <b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b> |               |                |                  |        |                   |  |                |  |
|  |               |                |                  |        | <b>NET DED:-</b>  |  | <b>20</b>      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                     |               |                |                  | 20     | <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<br>Number | Voucher<br>Number | Voucher<br>Date | Gross<br>Amount | Net<br>Amount     |  |
| 2801 - 80 - 001 - 00 - 44 - 01                       |  |  | 23               | 400               | 02-APR-23       | 1226972         | 1061616           |  |
| <====Deduction Classification====>                   |  |  | Deduction Amount |                   |                 | NET DED:-       | 165356            |  |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |                  |                   |                 | 4900            | DDO CODE:- 310001 |  |
| 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                       |  |  |                  |                   |                 | 86271           |                   |  |
| 2801 - 80 - 001 - 00 - 44 - 01                       |  |  | 24               | 401               | 02-APR-23       | 2711892         | 2355178           |  |
| <====Deduction Classification====>                   |  |  | Deduction Amount |                   |                 | NET DED:-       | 356714            |  |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |                  |                   |                 | 9175            | DDO CODE:- 310001 |  |
| 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                       |  |  |                  |                   |                 | 206000          |                   |  |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |                  |                   |                 | 1445            |                   |  |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |                  |                   |                 | 138689          |                   |  |
| 2801 - 80 - 001 - 00 - 44 - 01                       |  |  | 25               | 402               | 02-APR-23       | 3483796         | 2998262           |  |
| <====Deduction Classification====>                   |  |  | Deduction Amount |                   |                 | NET DED:-       | 485534            |  |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |                  |                   |                 | 10550           | DDO CODE:- 310001 |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |                  |                   |                 | 275             |                   |  |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |                  |                   |                 | 5500            |                   |  |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  |                  |                   |                 | 100             |                   |  |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |                  |                   |                 | 328000          |                   |  |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |                  |                   |                 | 1590            |                   |  |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |                  |                   |                 | 139519          |                   |  |
| 2801 - 80 - 001 - 00 - 44 - 01                       |  |  | 26               | 403               | 02-APR-23       | 4313024         | 3931668           |  |
| <====Deduction Classification====>                   |  |  | Deduction Amount |                   |                 | NET DED:-       | 381356            |  |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |                  |                   |                 | 18975           | DDO CODE:- 310001 |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |                  |                   |                 | 670             |                   |  |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  |                  |                   |                 | 300             |                   |  |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |                  |                   |                 | 3345            |                   |  |

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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>Net</b>    |
|  |  |  |  |  |  |  | <b>Number</b>           | <b>Amount</b> |
|  |  |  |  |  |  |  | <b>Voucher</b>          |               |
|  |  |  |  |  |  |  | <b>Number</b>           |               |
|  |  |  |  |  |  |  | <b>Date</b>             |               |
|  |  |  |  |  |  |  | <b>Gross</b>            | <b>Amount</b> |
|  |  |  |  |  |  |  | <b>Amount</b>           | <b>Net</b>    |
|  |  |  |  |  |  |  | <b>Amount</b>           | <b>Amount</b> |
| <b>&lt;=====Deduction Classification=====&gt;</b>    |  |  |  |  |  |  |                         |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 358066                  |               |
| 2801 - 80 - 001 - 00 - 44 - 01 27                    |  |  |  |  |  |  | 404                     | 02-APR-23     |
| <b>&lt;=====Deduction Classification=====&gt;</b>    |  |  |  |  |  |  | <b>Deduction Amount</b> |               |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 5300                    |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 205                     |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 725                     |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 98039                   |               |
| 2801 - 80 - 001 - 00 - 44 - 01 28                    |  |  |  |  |  |  | 405                     | 02-APR-23     |
| <b>&lt;=====Deduction Classification=====&gt;</b>    |  |  |  |  |  |  | <b>Deduction Amount</b> |               |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 13225                   |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 340                     |               |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  | 61000                   |               |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  |  |  |  |  | 3350                    |               |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 1818100                 |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 5850                    |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 128520                  |               |
| 8658 - 00 - 112 - 00 - 00 - 00                       |  |  |  |  |  |  | 27783                   |               |
| 2801 - 80 - 001 - 00 - 44 - 01 29                    |  |  |  |  |  |  | 406                     | 02-APR-23     |
| <b>&lt;=====Deduction Classification=====&gt;</b>    |  |  |  |  |  |  | <b>Deduction Amount</b> |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 15                      |               |
| 2801 - 80 - 001 - 00 - 44 - 01 102                   |  |  |  |  |  |  | 1623                    | 29-APR-23     |
| <b>&lt;=====Deduction Classification=====&gt;</b>    |  |  |  |  |  |  | <b>Deduction Amount</b> |               |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 17350                   |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 440                     |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 2130                    |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 441792                  |               |
| 8658 - 00 - 112 - 00 - 00 - 00                       |  |  |  |  |  |  | 3400                    |               |
| 2801 - 80 - 001 - 00 - 44 - 01 85                    |  |  |  |  |  |  | 987                     | 28-APR-23     |
| <b>&lt;=====Deduction Classification=====&gt;</b>    |  |  |  |  |  |  | <b>Deduction Amount</b> |               |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 10250                   |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 335                     |               |

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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>  |               |  |
| <b>&lt;=====Deduction Classification=====&gt;</b>                  |               |                |                  |  |                |                |               |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                     |               | 1830           |                  |  |                |                |               |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                     |               | 216971         |                  |  |                |                |               |  |
| 2801 - 80 - 001 - 00 - 44 - 01                                     | <b>15</b>     | <b>392</b>     | <b>02-APR-23</b> |  | <b>2496529</b> | <b>2273718</b> |               |  |
| <b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b> |               |                |                  |  |                |                |               |  |
| <b>NET DED:-</b>   |               |                |                  |  |                |                | <b>222811</b> |  |
| <b>DDO CODE:-</b>  |               |                |                  |  |                |                | <b>310001</b> |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                     |               | 10125          |                  |  |                |                |               |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                     |               | 335            |                  |  |                |                |               |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                     |               | 1830           |                  |  |                |                |               |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                     |               | 210521         |                  |  |                |                |               |  |
| 2801 - 80 - 001 - 00 - 44 - 01                                     | <b>71</b>     | <b>868</b>     | <b>27-APR-23</b> |  | <b>1242564</b> | <b>1134145</b> |               |  |
| <b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b> |               |                |                  |  |                |                |               |  |
| <b>NET DED:-</b>   |               |                |                  |  |                |                | <b>108419</b> |  |
| <b>DDO CODE:-</b>  |               |                |                  |  |                |                | <b>310001</b> |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                     |               | 5575           |                  |  |                |                |               |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                     |               | 205            |                  |  |                |                |               |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                     |               | 725            |                  |  |                |                |               |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                     |               | 101914         |                  |  |                |                |               |  |
| 2801 - 80 - 001 - 00 - 44 - 01                                     | <b>33</b>     | <b>410</b>     | <b>02-APR-23</b> |  | <b>2053769</b> | <b>1763411</b> |               |  |
| <b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b> |               |                |                  |  |                |                |               |  |
| <b>NET DED:-</b>   |               |                |                  |  |                |                | <b>290358</b> |  |
| <b>DDO CODE:-</b>  |               |                |                  |  |                |                | <b>310001</b> |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                     |               | 6300           |                  |  |                |                |               |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                     |               | 170            |                  |  |                |                |               |  |
| 0070 - 60 - 800 - 03 - 00 - 00                                     |               | 2500           |                  |  |                |                |               |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                     |               | 194500         |                  |  |                |                |               |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                     |               | 900            |                  |  |                |                |               |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                     |               | 85988          |                  |  |                |                |               |  |
| 2801 - 80 - 001 - 00 - 44 - 01                                     | <b>63</b>     | <b>860</b>     | <b>27-APR-23</b> |  | <b>592736</b>  | <b>539027</b>  |               |  |
| <b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b> |               |                |                  |  |                |                |               |  |
| <b>NET DED:-</b>   |               |                |                  |  |                |                | <b>53709</b>  |  |
| <b>DDO CODE:-</b>  |               |                |                  |  |                |                | <b>310001</b> |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                     |               | 2600           |                  |  |                |                |               |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                     |               | 75             |                  |  |                |                |               |  |
| 0216 - 01 - 106 - 02 - 00 - 00                                     |               | 100            |                  |  |                |                |               |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                     |               | 345            |                  |  |                |                |               |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                     |               | 50589          |                  |  |                |                |               |  |



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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                       | 7       | 384     | 02-APR-23 |  |  | 1506492    | 1372518       |               |
| <====Deduction Classification====> Deduction Amount  |         |         |           |  |  |            |               |               |
| 0028 - 00 - 107 - 00 - 00 - 00                       |         | 6450    |           |  |  | NET DED:-  | 133974        |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |         | 210     |           |  |  | DDO CODE:- | 310001        |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |         | 1005    |           |  |  |            |               |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |         | 126309  |           |  |  |            |               |               |
| 2801 - 80 - 001 - 00 - 44 - 01                       | 57      | 854     | 27-APR-23 |  |  | 6000       | 5995          |               |
| <====Deduction Classification====> Deduction Amount  |         |         |           |  |  |            |               |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |         | 5       |           |  |  | NET DED:-  | 5             |               |
|  |         |         |           |  |  | DDO CODE:- | 310001        |               |
| 2801 - 80 - 001 - 00 - 44 - 01                       | 69      | 866     | 27-APR-23 |  |  | 4459270    | 4061614       |               |
| <====Deduction Classification====> Deduction Amount  |         |         |           |  |  |            |               |               |
| 0028 - 00 - 107 - 00 - 00 - 00                       |         | 14775   |           |  |  | NET DED:-  | 397656        |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |         | 385     |           |  |  | DDO CODE:- | 310001        |               |
| 0216 - 01 - 106 - 02 - 00 - 00                       |         | 100     |           |  |  |            |               |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |         | 1775    |           |  |  |            |               |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |         | 380621  |           |  |  |            |               |               |
| 2801 - 80 - 001 - 00 - 44 - 01                       | 30      | 407     | 02-APR-23 |  |  | 4448387    | 4049389       |               |
| <====Deduction Classification====> Deduction Amount  |         |         |           |  |  |            |               |               |
| 0028 - 00 - 107 - 00 - 00 - 00                       |         | 14625   |           |  |  | NET DED:-  | 398998        |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |         | 375     |           |  |  | DDO CODE:- | 310001        |               |
| 0216 - 01 - 106 - 02 - 00 - 00                       |         | 400     |           |  |  |            |               |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |         | 1750    |           |  |  |            |               |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |         | 379548  |           |  |  |            |               |               |
| 8658 - 00 - 112 - 00 - 00 - 00                       |         | 2300    |           |  |  |            |               |               |
| 2801 - 80 - 001 - 00 - 44 - 01                       | 31      | 408     | 02-APR-23 |  |  | 13000      | 12990         |               |
| <====Deduction Classification====> Deduction Amount  |         |         |           |  |  |            |               |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |         | 10      |           |  |  | NET DED:-  | 10            |               |
|  |         |         |           |  |  | DDO CODE:- | 310001        |               |
| 2801 - 80 - 001 - 00 - 44 - 01                       | 44      | 670     | 25-APR-23 |  |  | 26192      | 23949         |               |
| <====Deduction Classification====> Deduction Amount  |         |         |           |  |  |            |               |               |
| 0028 - 00 - 107 - 00 - 00 - 00                       |         | 125     |           |  |  | NET DED:-  | 2243          |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |         | 5       |           |  |  | DDO CODE:- | 310001        |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |         | 15      |           |  |  |            |               |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |         | 2098    |           |  |  |            |               |               |

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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====>                     |               |                |                  |  |  |                   |               |               |
|  | <b>Serial</b> | <b>Voucher</b> | <b>Voucher</b>   |  |  |                   |               |               |
|  | <b>Number</b> | <b>Number</b>  | <b>Date</b>      |  |  |                   |               |               |
| 2801 - 80 - 001 - 00 - 44 - 01                       | <b>45</b>     | <b>672</b>     | <b>25-APR-23</b> |  |  | <b>30280</b>      | <b>27626</b>  |               |
| <====Deduction Classification====> Deduction Amount  |               |                |                  |  |  |                   |               |               |
| 0028 - 00 - 107 - 00 - 00 - 00                       |               | 150            |                  |  |  | <b>NET DED:-</b>  | <b>2654</b>   |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |               | 5              |                  |  |  | <b>DDO CODE:-</b> | <b>310001</b> |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |               | 15             |                  |  |  |                   |               |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |               | 2484           |                  |  |  |                   |               |               |
| 2801 - 80 - 001 - 00 - 44 - 01                       | <b>46</b>     | <b>673</b>     | <b>25-APR-23</b> |  |  | <b>34104</b>      | <b>33949</b>  |               |
| <====Deduction Classification====> Deduction Amount  |               |                |                  |  |  |                   |               |               |
| 0028 - 00 - 107 - 00 - 00 - 00                       |               | 150            |                  |  |  | <b>NET DED:-</b>  | <b>155</b>    |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |               | 5              |                  |  |  | <b>DDO CODE:-</b> | <b>310001</b> |               |
| 2801 - 80 - 001 - 00 - 44 - 01                       | <b>47</b>     | <b>674</b>     | <b>25-APR-23</b> |  |  | <b>34104</b>      | <b>33949</b>  |               |
| <====Deduction Classification====> Deduction Amount  |               |                |                  |  |  |                   |               |               |
| 0028 - 00 - 107 - 00 - 00 - 00                       |               | 150            |                  |  |  | <b>NET DED:-</b>  | <b>155</b>    |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |               | 5              |                  |  |  | <b>DDO CODE:-</b> | <b>310001</b> |               |
| 2801 - 80 - 001 - 00 - 44 - 02                       | <b>95</b>     | <b>1616</b>    | <b>29-APR-23</b> |  |  | <b>49725</b>      | <b>49680</b>  |               |
| <====Deduction Classification====> Deduction Amount  |               |                |                  |  |  |                   |               |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |               | 45             |                  |  |  | <b>NET DED:-</b>  | <b>45</b>     |               |
|  |               |                |                  |  |  | <b>DDO CODE:-</b> | <b>310001</b> |               |
| 2801 - 80 - 001 - 00 - 44 - 02                       | <b>96</b>     | <b>1617</b>    | <b>29-APR-23</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>310001</b> |               |
| 2801 - 80 - 001 - 00 - 44 - 02                       | <b>42</b>     | <b>431</b>     | <b>06-APR-23</b> |  |  | <b>39000</b>      | <b>38980</b>  |               |
| <====Deduction Classification====> Deduction Amount  |               |                |                  |  |  |                   |               |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |               | 20             |                  |  |  | <b>NET DED:-</b>  | <b>20</b>     |               |
|  |               |                |                  |  |  | <b>DDO CODE:-</b> | <b>310001</b> |               |
| 2801 - 80 - 001 - 00 - 44 - 02                       | <b>43</b>     | <b>432</b>     | <b>06-APR-23</b> |  |  | <b>6300</b>       | <b>4795</b>   |               |
| <====Deduction Classification====> Deduction Amount  |               |                |                  |  |  |                   |               |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |               | 5              |                  |  |  | <b>NET DED:-</b>  | <b>1505</b>   |               |
| 0070 - 60 - 800 - 03 - 00 - 00                       |               | 1500           |                  |  |  | <b>DDO CODE:-</b> | <b>310001</b> |               |
| 2801 - 80 - 001 - 00 - 44 - 02                       | <b>93</b>     | <b>995</b>     | <b>28-APR-23</b> |  |  | <b>738000</b>     | <b>737690</b> |               |
| <====Deduction Classification====> Deduction Amount  |               |                |                  |  |  |                   |               |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |               | 310            |                  |  |  | <b>NET DED:-</b>  | <b>310</b>    |               |
|  |               |                |                  |  |  | <b>DDO CODE:-</b> | <b>310001</b> |               |
| 2801 - 80 - 001 - 00 - 44 - 02                       | <b>56</b>     | <b>853</b>     | <b>27-APR-23</b> |  |  | <b>111000</b>     | <b>110960</b> |               |
| <====Deduction Classification====> Deduction Amount  |               |                |                  |  |  |                   |               |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |               | 40             |                  |  |  | <b>NET DED:-</b>  | <b>40</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 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>88</b>            | <b>990</b>            | <b>28-APR-23</b>    | <b>2304000</b>      | <b>2303360</b>    |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>640</b>        |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 640                  |                       |                     | <b>DDO CODE:-</b>   | <b>310001</b>     |
| 2801 - 80 - 001 - 00 - 44 - 02                       |  |  |  |  |  |  | <b>75</b>            | <b>899</b>            | <b>27-APR-23</b>    | <b>135000</b>       | <b>134950</b>     |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>50</b>         |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 50                   |                       |                     | <b>DDO CODE:-</b>   | <b>310001</b>     |
| 2801 - 80 - 001 - 00 - 44 - 02                       |  |  |  |  |  |  | <b>60</b>            | <b>857</b>            | <b>27-APR-23</b>    | <b>39000</b>        | <b>38980</b>      |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>20</b>         |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 20                   |                       |                     | <b>DDO CODE:-</b>   | <b>310001</b>     |
| 2801 - 80 - 001 - 00 - 44 - 02                       |  |  |  |  |  |  | <b>59</b>            | <b>856</b>            | <b>27-APR-23</b>    | <b>6300</b>         | <b>4795</b>       |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>1505</b>       |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 5                    |                       |                     | <b>DDO CODE:-</b>   | <b>310001</b>     |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  | 1500                 |                       |                     |                     |                   |
| 2801 - 80 - 001 - 00 - 44 - 02                       |  |  |  |  |  |  | <b>58</b>            | <b>855</b>            | <b>27-APR-23</b>    | <b>40500</b>        | <b>40480</b>      |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>20</b>         |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 20                   |                       |                     | <b>DDO CODE:-</b>   | <b>310001</b>     |
| 2801 - 80 - 001 - 00 - 44 - 02                       |  |  |  |  |  |  | <b>92</b>            | <b>994</b>            | <b>28-APR-23</b>    | <b>254900</b>       | <b>250344</b>     |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>4556</b>       |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 525                  |                       |                     | <b>DDO CODE:-</b>   | <b>310001</b>     |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 60                   |                       |                     |                     |                   |
| 8658 - 00 - 112 - 00 - 00 - 00                       |  |  |  |  |  |  | 3971                 |                       |                     |                     |                   |
| <b>31 Power</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>        |  |  |  |  |  |  |                      |                       |                     |                     |                   |
| 2801 - 80 - 001 - 00 - 46 - 01                       |  |  |  |  |  |  | <b>18</b>            | <b>469</b>            | <b>28-APR-23</b>    | <b>5598512</b>      | <b>5097664</b>    |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>500848</b>     |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 23400                |                       |                     | <b>DDO CODE:-</b>   | <b>310407</b>     |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 750                  |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 3030                 |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 469968               |                       |                     |                     |                   |
| 8658 - 00 - 112 - 00 - 00 - 00                       |  |  |  |  |  |  | 3700                 |                       |                     |                     |                   |

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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> |
| 2801 - 80 - 001 - 00 - 46 - 01 17                   |  |  |  |  |  |  | 468                  | 28-APR-23             | 6321178             | 5758418             |                   |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | <b>562760</b>       |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 25350                |                       | <b>DDO CODE:-</b>   | <b>310407</b>       |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 745                  |                       |                     |                     |                   |
| 0070 - 60 - 800 - 03 - 00 - 00                      |  |  |  |  |  |  | 5000                 |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 3465                 |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 524150               |                       |                     |                     |                   |
| 8658 - 00 - 112 - 00 - 00 - 00                      |  |  |  |  |  |  | 4050                 |                       |                     |                     |                   |
| 2801 - 80 - 001 - 00 - 46 - 01 16                   |  |  |  |  |  |  | 467                  | 28-APR-23             | 2464246             | 1998661             |                   |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | <b>465585</b>       |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 6200                 |                       | <b>DDO CODE:-</b>   | <b>310407</b>       |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 155                  |                       |                     |                     |                   |
| 0070 - 60 - 800 - 03 - 00 - 00                      |  |  |  |  |  |  | 3500                 |                       |                     |                     |                   |
| 0216 - 01 - 106 - 02 - 00 - 00                      |  |  |  |  |  |  | 800                  |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 454000               |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 930                  |                       |                     |                     |                   |
| 2801 - 80 - 001 - 00 - 46 - 01 14                   |  |  |  |  |  |  | 465                  | 28-APR-23             | 42252               | 42047               |                   |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | <b>205</b>          |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 200                  |                       | <b>DDO CODE:-</b>   | <b>310407</b>       |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 5                    |                       |                     |                     |                   |
| 2801 - 80 - 001 - 00 - 46 - 01 15                   |  |  |  |  |  |  | 466                  | 28-APR-23             | 38000               | 37970               |                   |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | <b>30</b>           |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 30                   |                       | <b>DDO CODE:-</b>   | <b>310407</b>       |                   |
| 2801 - 80 - 001 - 00 - 46 - 01 13                   |  |  |  |  |  |  | 464                  | 28-APR-23             | 42252               | 42047               |                   |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | <b>205</b>          |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 200                  |                       | <b>DDO CODE:-</b>   | <b>310407</b>       |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 5                    |                       |                     |                     |                   |
| 2801 - 80 - 001 - 00 - 46 - 01 5                    |  |  |  |  |  |  | 37                   | 01-APR-23             | 2463734             | 1977929             |                   |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | <b>485805</b>       |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 6400                 |                       | <b>DDO CODE:-</b>   | <b>310407</b>       |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 160                  |                       |                     |                     |                   |
| 0070 - 60 - 800 - 03 - 00 - 00                      |  |  |  |  |  |  | 3500                 |                       |                     |                     |                   |
| 0216 - 01 - 106 - 02 - 00 - 00                      |  |  |  |  |  |  | 800                  |                       |                     |                     |                   |

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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                      |  |  |  |  |  |  | 474000               |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 945                  |                       |                     |                     |                   |
| 2801 - 80 - 001 - 00 - 46 - 01 4                    |  |  |  |  |  |  | 36                   | 01-APR-23             | 25000               | 24980               |                   |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount     |                       |                     |                     |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 20                   |                       | NET DED:-           | 20                  |                   |
|   |  |  |  |  |  |  |                      |                       | DDO CODE:-          | 310407              |                   |
| 2801 - 80 - 001 - 00 - 46 - 01 3                    |  |  |  |  |  |  | 34                   | 01-APR-23             | 5487712             | 4998990             |                   |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount     |                       |                     |                     |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 22850                |                       | NET DED:-           | 488722              |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 755                  |                       | DDO CODE:-          | 310407              |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 3060                 |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 458357               |                       |                     |                     |                   |
| 8658 - 00 - 112 - 00 - 00 - 00                      |  |  |  |  |  |  | 3700                 |                       |                     |                     |                   |
| 2801 - 80 - 001 - 00 - 46 - 01 2                    |  |  |  |  |  |  | 33                   | 01-APR-23             | 6124232             | 5577695             |                   |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount     |                       |                     |                     |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 25150                |                       | NET DED:-           | 546537              |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 740                  |                       | DDO CODE:-          | 310407              |                   |
| 0070 - 60 - 800 - 03 - 00 - 00                      |  |  |  |  |  |  | 5000                 |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 3465                 |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 508132               |                       |                     |                     |                   |
| 8658 - 00 - 112 - 00 - 00 - 00                      |  |  |  |  |  |  | 4050                 |                       |                     |                     |                   |
| 2801 - 80 - 001 - 00 - 46 - 01 12                   |  |  |  |  |  |  | 212                  | 04-APR-23             | 7000                | 6995                |                   |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount     |                       |                     |                     |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 5                    |                       | NET DED:-           | 5                   |                   |
|   |  |  |  |  |  |  |                      |                       | DDO CODE:-          | 310407              |                   |
| 2801 - 80 - 001 - 00 - 46 - 01 11                   |  |  |  |  |  |  | 211                  | 04-APR-23             | 250                 |                     |                   |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount     |                       |                     |                     |                   |
|   |  |  |  |  |  |  |                      |                       | NET DED:-           |                     |                   |
|   |  |  |  |  |  |  |                      |                       | DDO CODE:-          | 310407              |                   |
| 2801 - 80 - 001 - 00 - 46 - 01 10                   |  |  |  |  |  |  | 210                  | 04-APR-23             | 31974               | 31819               |                   |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount     |                       |                     |                     |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 150                  |                       | NET DED:-           | 155                 |                   |
| 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> |  |  |  |  |  |  |                  |                |                |               |               |
| <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 9                    |  |  |  |  |  |  | 209              | 04-APR-23      |                | 31974         | 31819         |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount |                |                | NET DED:-     | 155           |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 150              |                |                | DDO CODE:-    | 310407        |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 5                |                |                |               |               |
| 2801 - 80 - 001 - 00 - 46 - 01 8                    |  |  |  |  |  |  | 208              | 04-APR-23      |                | 31974         | 31819         |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount |                |                | NET DED:-     | 155           |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 150              |                |                | DDO CODE:-    | 310407        |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 5                |                |                |               |               |
| 2801 - 80 - 001 - 00 - 46 - 01 7                    |  |  |  |  |  |  | 207              | 04-APR-23      |                | 31974         | 31819         |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount |                |                | NET DED:-     | 155           |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 150              |                |                | DDO CODE:-    | 310407        |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 5                |                |                |               |               |
| 2801 - 80 - 001 - 00 - 46 - 01 6                    |  |  |  |  |  |  | 206              | 04-APR-23      |                | 30907         | 30752         |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount |                |                | NET DED:-     | 155           |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 150              |                |                | DDO CODE:-    | 310407        |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 5                |                |                |               |               |
| 2801 - 80 - 001 - 00 - 46 - 01 1                    |  |  |  |  |  |  | 196              | 01-APR-23      |                | 6000          | 5995          |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount |                |                | NET DED:-     | 5             |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 5                |                |                | DDO CODE:-    | 310407        |
| <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 2                    |  |  |  |  |  |  | 210              | 28-APR-23      |                | 13256198      | 11801511      |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount |                |                | NET DED:-     | 1454687       |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 49775            |                |                | DDO CODE:-    | 310103        |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 1545             |                |                |               |               |
| 0070 - 60 - 800 - 03 - 00 - 00                      |  |  |  |  |  |  | 6500             |                |                |               |               |
| 0216 - 01 - 106 - 02 - 00 - 00                      |  |  |  |  |  |  | 100              |                |                |               |               |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 435500           |                |                |               |               |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 9090             |                |                |               |               |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 940204           |                |                |               |               |

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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</b>                  | <b>Voucher</b> | <b>Voucher</b> | <b>Gross</b>  | <b>Net</b>        |                |
|  | <b>Number</b>                  | <b>Number</b>  | <b>Date</b>    | <b>Amount</b> | <b>Amount</b>     |                |
| <b>&lt;=====Deduction Classification=====&gt;</b>                  |                                |                |                |               |                   |                |
|  | 8658 - 00 - 112 - 00 - 00 - 00 |                | 11973          |               |                   |                |
|  | 2801 - 80 - 001 - 00 - 47 - 01 | 1              | 31             | 01-APR-23     | 12935964          | 11549536       |
| <b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b> |                                |                |                |               |                   |                |
|  | 0028 - 00 - 107 - 00 - 00 - 00 |                | 49250          |               | <b>NET DED:-</b>  | <b>1386428</b> |
|  | 0030 - 02 - 102 - 00 - 00 - 00 |                | 1550           |               | <b>DDO CODE:-</b> | <b>310103</b>  |
|  | 0070 - 60 - 800 - 03 - 00 - 00 |                | 6500           |               |                   |                |
|  | 0216 - 01 - 106 - 02 - 00 - 00 |                | 100            |               |                   |                |
|  | 8009 - 01 - 101 - 00 - 00 - 00 |                | 394500         |               |                   |                |
|  | 8011 - 00 - 107 - 00 - 00 - 00 |                | 9105           |               |                   |                |
|  | 8342 - 00 - 117 - 01 - 02 - 00 |                | 913450         |               |                   |                |
|  | 8658 - 00 - 112 - 00 - 00 - 00 |                | 11973          |               |                   |                |
| <b>31 Power</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>     |                |
|  | 2801 - 80 - 001 - 00 - 48 - 01 | 3              | 133            | 01-APR-23     | 1746930           | 1591453        |
| <b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b> |                                |                |                |               |                   |                |
|  | 0028 - 00 - 107 - 00 - 00 - 00 |                | 7450           |               | <b>NET DED:-</b>  | <b>155477</b>  |
|  | 0030 - 02 - 102 - 00 - 00 - 00 |                | 250            |               | <b>DDO CODE:-</b> | <b>310306</b>  |
|  | 0070 - 60 - 800 - 03 - 00 - 00 |                | 1000           |               |                   |                |
|  | 0216 - 01 - 106 - 02 - 00 - 00 |                | 150            |               |                   |                |
|  | 8011 - 00 - 107 - 00 - 00 - 00 |                | 1215           |               |                   |                |
|  | 8342 - 00 - 117 - 01 - 02 - 00 |                | 145212         |               |                   |                |
|  | 8658 - 00 - 112 - 00 - 00 - 00 |                | 200            |               |                   |                |
|  | 2801 - 80 - 001 - 00 - 48 - 01 | 6              | 161            | 01-APR-23     | 5280852           | 4727083        |
| <b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b> |                                |                |                |               |                   |                |
|  | 0028 - 00 - 107 - 00 - 00 - 00 |                | 18675          |               | <b>NET DED:-</b>  | <b>553769</b>  |
|  | 0030 - 02 - 102 - 00 - 00 - 00 |                | 555            |               | <b>DDO CODE:-</b> | <b>310306</b>  |
|  | 0070 - 60 - 800 - 03 - 00 - 00 |                | 4000           |               |                   |                |

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|--|--|--|--|--|--|--|------------------|----------------|-------------------|---------------|---------------|
| <b>31 Power</b>                                    |  |  |  |  |  |  |                  |                |                   |               |               |
| <b>107 Chief Pay and Accounts Officer - NAMCHI</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=====>               |  |  |  |  |  |  |                  |                |                   |               |               |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 171000           |                |                   |               |               |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 3040             |                |                   |               |               |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 349299           |                |                   |               |               |
| 8658 - 00 - 112 - 00 - 00 - 00                     |  |  |  |  |  |  | 7200             |                |                   |               |               |
| 2801 - 80 - 001 - 00 - 48 - 01 7                   |  |  |  |  |  |  | 162              | 01-APR-23      | 3279790           | 2885819       |               |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |                   |               |               |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 10650            |                |                   |               |               |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 295              |                |                   |               |               |
| 0070 - 60 - 800 - 03 - 00 - 00                     |  |  |  |  |  |  | 2000             |                |                   |               |               |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 157000           |                |                   |               |               |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 1740             |                |                   |               |               |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 214286           |                |                   |               |               |
| 8658 - 00 - 112 - 00 - 00 - 00                     |  |  |  |  |  |  | 8000             |                |                   |               |               |
| 2801 - 80 - 001 - 00 - 48 - 01 8                   |  |  |  |  |  |  | 508              | 26-APR-23      | 5309258           | 4739128       |               |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |                   |               |               |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 18625            |                |                   |               |               |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 545              |                |                   |               |               |
| 0070 - 60 - 800 - 03 - 00 - 00                     |  |  |  |  |  |  | 4000             |                |                   |               |               |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 186000           |                |                   |               |               |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 2980             |                |                   |               |               |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 350780           |                |                   |               |               |
| 8658 - 00 - 112 - 00 - 00 - 00                     |  |  |  |  |  |  | 7200             |                |                   |               |               |
| 2801 - 80 - 001 - 00 - 48 - 01 9                   |  |  |  |  |  |  | 509              | 26-APR-23      | 1852944           | 1687606       |               |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |                   |               |               |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 7800             |                |                   |               |               |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 260              |                |                   |               |               |
| 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                     |  |  |  |  |  |  | 154683           |                |                   |               |               |
|  |  |  |  |  |  |  |                  |                | <b>NET DED:-</b>  | <b>393971</b> |               |
|  |  |  |  |  |  |  |                  |                | <b>DDO CODE:-</b> | <b>310306</b> |               |
|  |  |  |  |  |  |  |                  |                | <b>NET DED:-</b>  | <b>570130</b> |               |
|  |  |  |  |  |  |  |                  |                | <b>DDO CODE:-</b> | <b>310306</b> |               |
|  |  |  |  |  |  |  |                  |                | <b>NET DED:-</b>  | <b>165338</b> |               |
|  |  |  |  |  |  |  |                  |                | <b>DDO CODE:-</b> | <b>310306</b> |               |



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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>  |
| <b>&lt;=====Deduction Classification=====&gt;</b>  |  |  |  |  |  |  |                         |                |                  |                   |                |
| 8658 - 00 - 112 - 00 - 00 - 00                     |  |  |  |  |  |  | 200                     |                |                  |                   |                |
| 2801 - 80 - 001 - 00 - 48 - 01                     |  |  |  |  |  |  | <b>11</b>               | <b>511</b>     | <b>26-APR-23</b> | <b>1156588</b>    | <b>1019293</b> |
| <b>&lt;=====Deduction Classification=====&gt;</b>  |  |  |  |  |  |  | <b>Deduction Amount</b> |                |                  | <b>NET DED:-</b>  | <b>137295</b>  |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 3950                    |                |                  | <b>DDO CODE:-</b> | <b>310306</b>  |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 110                     |                |                  |                   |                |
| 0070 - 60 - 800 - 03 - 00 - 00                     |  |  |  |  |  |  | 1000                    |                |                  |                   |                |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 54000                   |                |                  |                   |                |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 650                     |                |                  |                   |                |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 77585                   |                |                  |                   |                |
| 2801 - 80 - 001 - 00 - 48 - 01                     |  |  |  |  |  |  | <b>4</b>                | <b>134</b>     | <b>01-APR-23</b> | <b>27504</b>      | <b>25188</b>   |
| <b>&lt;=====Deduction Classification=====&gt;</b>  |  |  |  |  |  |  | <b>Deduction Amount</b> |                |                  | <b>NET DED:-</b>  | <b>2316</b>    |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 125                     |                |                  | <b>DDO CODE:-</b> | <b>310306</b>  |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 5                       |                |                  |                   |                |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 15                      |                |                  |                   |                |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 2171                    |                |                  |                   |                |
| 2801 - 80 - 001 - 00 - 48 - 01                     |  |  |  |  |  |  | <b>10</b>               | <b>510</b>     | <b>26-APR-23</b> | <b>3307508</b>    | <b>2912132</b> |
| <b>&lt;=====Deduction Classification=====&gt;</b>  |  |  |  |  |  |  | <b>Deduction Amount</b> |                |                  | <b>NET DED:-</b>  | <b>395376</b>  |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 10700                   |                |                  | <b>DDO CODE:-</b> | <b>310306</b>  |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 290                     |                |                  |                   |                |
| 0070 - 60 - 800 - 03 - 00 - 00                     |  |  |  |  |  |  | 2000                    |                |                  |                   |                |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 160000                  |                |                  |                   |                |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 1710                    |                |                  |                   |                |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 220676                  |                |                  |                   |                |
| 2801 - 80 - 001 - 00 - 48 - 01                     |  |  |  |  |  |  | <b>2</b>                | <b>111</b>     | <b>01-APR-23</b> | <b>3899970</b>    | <b>3430588</b> |
| <b>&lt;=====Deduction Classification=====&gt;</b>  |  |  |  |  |  |  | <b>Deduction Amount</b> |                |                  | <b>NET DED:-</b>  | <b>469382</b>  |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 12675                   |                |                  | <b>DDO CODE:-</b> | <b>310306</b>  |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 375                     |                |                  |                   |                |
| 0070 - 60 - 800 - 03 - 00 - 00                     |  |  |  |  |  |  | 8500                    |                |                  |                   |                |
| 0216 - 01 - 106 - 02 - 00 - 00                     |  |  |  |  |  |  | 150                     |                |                  |                   |                |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 205500                  |                |                  |                   |                |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 2175                    |                |                  |                   |                |

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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>  |  |
| <b>&lt;=====Deduction Classification=====&gt;</b>  |               |                |                  |                   |                |  |
| 8342 - 00 - 117 - 01 - 02 - 00                     |               | 240007         |                  |                   |                |  |
| 2801 - 80 - 001 - 00 - 48 - 01                     | <b>5</b>      | <b>135</b>     | <b>01-APR-23</b> | <b>1127924</b>    | <b>993053</b>  |  |
| <b>&lt;=====Deduction Classification=====&gt;</b>  |               |                |                  |                   |                |  |
|  |               |                |                  | <b>NET DED:-</b>  | <b>134871</b>  |  |
|  |               |                |                  | <b>DDO CODE:-</b> | <b>310306</b>  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                     |               | 3775           |                  |                   |                |  |
| 0030 - 02 - 102 - 00 - 00 - 00                     |               | 110            |                  |                   |                |  |
| 0070 - 60 - 800 - 03 - 00 - 00                     |               | 1000           |                  |                   |                |  |
| 8009 - 01 - 101 - 00 - 00 - 00                     |               | 54000          |                  |                   |                |  |
| 8011 - 00 - 107 - 00 - 00 - 00                     |               | 650            |                  |                   |                |  |
| 8342 - 00 - 117 - 01 - 02 - 00                     |               | 75336          |                  |                   |                |  |
| 2801 - 80 - 001 - 00 - 48 - 01                     | <b>1</b>      | <b>110</b>     | <b>01-APR-23</b> | <b>31974</b>      | <b>29164</b>   |  |
| <b>&lt;=====Deduction Classification=====&gt;</b>  |               |                |                  |                   |                |  |
|  |               |                |                  | <b>NET DED:-</b>  | <b>2810</b>    |  |
|  |               |                |                  | <b>DDO CODE:-</b> | <b>310306</b>  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                     |               | 150            |                  |                   |                |  |
| 0030 - 02 - 102 - 00 - 00 - 00                     |               | 5              |                  |                   |                |  |
| 8011 - 00 - 107 - 00 - 00 - 00                     |               | 15             |                  |                   |                |  |
| 8342 - 00 - 117 - 01 - 02 - 00                     |               | 2640           |                  |                   |                |  |
| <b>31 Power</b>                                    |               |                |                  |                   |                |  |
| <b>129 Chief Pay and Accounts Office - SORENG</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>  |               |                |                  |                   |                |  |
| 2801 - 80 - 001 - 50 - 00 - 01                     | <b>3</b>      | <b>17</b>      | <b>01-APR-23</b> | <b>1139876</b>    | <b>1041927</b> |  |
| <b>&lt;=====Deduction Classification=====&gt;</b>  |               |                |                  |                   |                |  |
|  |               |                |                  | <b>NET DED:-</b>  | <b>97949</b>   |  |
|  |               |                |                  | <b>DDO CODE:-</b> | <b>310408</b>  |  |
| 8342 - 00 - 117 - 01 - 02 - 00                     |               | 88359          |                  |                   |                |  |
| 8011 - 00 - 107 - 00 - 00 - 00                     |               | 765            |                  |                   |                |  |
| 8009 - 01 - 101 - 00 - 00 - 00                     |               | 4000           |                  |                   |                |  |
| 0028 - 00 - 107 - 00 - 00 - 00                     |               | 4675           |                  |                   |                |  |
| 0030 - 02 - 102 - 00 - 00 - 00                     |               | 150            |                  |                   |                |  |
| 2801 - 80 - 001 - 50 - 00 - 01                     | <b>4</b>      | <b>18</b>      | <b>01-APR-23</b> | <b>31406</b>      | <b>28635</b>   |  |
| <b>&lt;=====Deduction Classification=====&gt;</b>  |               |                |                  |                   |                |  |
|  |               |                |                  | <b>NET DED:-</b>  | <b>2771</b>    |  |
|  |               |                |                  | <b>DDO CODE:-</b> | <b>310408</b>  |  |
| 8342 - 00 - 117 - 01 - 02 - 00                     |               | 2586           |                  |                   |                |  |
| 8011 - 00 - 107 - 00 - 00 - 00                     |               | 30             |                  |                   |                |  |

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|   |  |  |  |  |  |  |                  |                |                |               |               |
|---|--|--|--|--|--|--|------------------|----------------|----------------|---------------|---------------|
| <b>31 Power</b>                                   |  |  |  |  |  |  |                  |                |                |               |               |
| <b>129 Chief Pay and Accounts Office - SORENG</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=====>              |  |  |  |  |  |  |                  |                |                |               |               |
| 0028 - 00 - 107 - 00 - 00 - 00                    |  |  |  |  |  |  | 150              |                |                |               |               |
| 0030 - 02 - 102 - 00 - 00 - 00                    |  |  |  |  |  |  | 5                |                |                |               |               |
| 2801 - 80 - 001 - 50 - 00 - 01 5                  |  |  |  |  |  |  | 63               | 01-APR-23      | 63024          | 57349         |               |
| <=====Deduction Classification=====>              |  |  |  |  |  |  | Deduction Amount |                |                |               |               |
| 8342 - 00 - 117 - 01 - 02 - 00                    |  |  |  |  |  |  | 5440             |                | NET DED:-      | 5675          |               |
| 8011 - 00 - 107 - 00 - 00 - 00                    |  |  |  |  |  |  | 30               |                | DDO CODE:-     | 310408        |               |
| 0028 - 00 - 107 - 00 - 00 - 00                    |  |  |  |  |  |  | 200              |                |                |               |               |
| 0030 - 02 - 102 - 00 - 00 - 00                    |  |  |  |  |  |  | 5                |                |                |               |               |
| 2801 - 80 - 001 - 50 - 00 - 01 6                  |  |  |  |  |  |  | 66               | 01-APR-23      | 2437346        | 2160571       |               |
| <=====Deduction Classification=====>              |  |  |  |  |  |  | Deduction Amount |                |                |               |               |
| 8342 - 00 - 117 - 01 - 02 - 00                    |  |  |  |  |  |  | 181990           |                | NET DED:-      | 276775        |               |
| 8011 - 00 - 107 - 00 - 00 - 00                    |  |  |  |  |  |  | 1245             |                | DDO CODE:-     | 310408        |               |
| 8009 - 01 - 101 - 00 - 00 - 00                    |  |  |  |  |  |  | 73500            |                |                |               |               |
| 8658 - 00 - 112 - 00 - 00 - 00                    |  |  |  |  |  |  | 10300            |                |                |               |               |
| 0028 - 00 - 107 - 00 - 00 - 00                    |  |  |  |  |  |  | 8500             |                |                |               |               |
| 0070 - 60 - 800 - 03 - 00 - 00                    |  |  |  |  |  |  | 1000             |                |                |               |               |
| 0030 - 02 - 102 - 00 - 00 - 00                    |  |  |  |  |  |  | 240              |                |                |               |               |
| 2801 - 80 - 001 - 50 - 00 - 01 2                  |  |  |  |  |  |  | 16               | 01-APR-23      | 2493760        | 2252377       |               |
| <=====Deduction Classification=====>              |  |  |  |  |  |  | Deduction Amount |                |                |               |               |
| 8342 - 00 - 117 - 01 - 02 - 00                    |  |  |  |  |  |  | 184008           |                | NET DED:-      | 241383        |               |
| 8011 - 00 - 107 - 00 - 00 - 00                    |  |  |  |  |  |  | 1440             |                | DDO CODE:-     | 310408        |               |
| 8009 - 01 - 101 - 00 - 00 - 00                    |  |  |  |  |  |  | 44000            |                |                |               |               |
| 0028 - 00 - 107 - 00 - 00 - 00                    |  |  |  |  |  |  | 9625             |                |                |               |               |
| 0030 - 02 - 102 - 00 - 00 - 00                    |  |  |  |  |  |  | 310              |                |                |               |               |
| 0070 - 60 - 800 - 03 - 00 - 00                    |  |  |  |  |  |  | 2000             |                |                |               |               |
| 2801 - 80 - 001 - 50 - 00 - 01 8                  |  |  |  |  |  |  | 212              | 20-APR-23      | 2531440        | 2246286       |               |
| <=====Deduction Classification=====>              |  |  |  |  |  |  | Deduction Amount |                |                |               |               |
| 8342 - 00 - 117 - 01 - 02 - 00                    |  |  |  |  |  |  | 190084           |                | NET DED:-      | 285154        |               |
| 8011 - 00 - 107 - 00 - 00 - 00                    |  |  |  |  |  |  | 1275             |                | DDO CODE:-     | 310408        |               |
| 8009 - 01 - 101 - 00 - 00 - 00                    |  |  |  |  |  |  | 73500            |                |                |               |               |
| 8658 - 00 - 112 - 00 - 00 - 00                    |  |  |  |  |  |  | 10300            |                |                |               |               |

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|  |                                |                |                  |                   |                |  |
|--|--------------------------------|----------------|------------------|-------------------|----------------|--|
| <b>31 Power</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>                  |                                |                |                  |                   |                |  |
|  | 0028 - 00 - 107 - 00 - 00 - 00 | 8750           |                  |                   |                |  |
|  | 0070 - 60 - 800 - 03 - 00 - 00 | 1000           |                  |                   |                |  |
|  | 0030 - 02 - 102 - 00 - 00 - 00 | 245            |                  |                   |                |  |
| 2801 - 80 - 001 - 50 - 00 - 01                                     | <b>9</b>                       | <b>213</b>     | <b>20-APR-23</b> | <b>210008</b>     | <b>173448</b>  |  |
| <b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b> |                                |                |                  |                   |                |  |
|  | 8011 - 00 - 107 - 00 - 00 - 00 | 150            |                  | <b>NET DED:-</b>  | <b>36560</b>   |  |
|  | 8009 - 01 - 101 - 00 - 00 - 00 | 35000          |                  | <b>DDO CODE:-</b> | <b>310408</b>  |  |
|  | 0028 - 00 - 107 - 00 - 00 - 00 | 400            |                  |                   |                |  |
|  | 0030 - 02 - 102 - 00 - 00 - 00 | 10             |                  |                   |                |  |
|  | 0070 - 60 - 800 - 03 - 00 - 00 | 1000           |                  |                   |                |  |
| 2801 - 80 - 001 - 50 - 00 - 01                                     | <b>10</b>                      | <b>234</b>     | <b>20-APR-23</b> | <b>1169142</b>    | <b>1068307</b> |  |
| <b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b> |                                |                |                  |                   |                |  |
|  | 8342 - 00 - 117 - 01 - 02 - 00 | 91070          |                  | <b>NET DED:-</b>  | <b>100835</b>  |  |
|  | 8011 - 00 - 107 - 00 - 00 - 00 | 765            |                  | <b>DDO CODE:-</b> | <b>310408</b>  |  |
|  | 8009 - 01 - 101 - 00 - 00 - 00 | 4000           |                  |                   |                |  |
|  | 0028 - 00 - 107 - 00 - 00 - 00 | 4850           |                  |                   |                |  |
|  | 0030 - 02 - 102 - 00 - 00 - 00 | 150            |                  |                   |                |  |
| 2801 - 80 - 001 - 50 - 00 - 01                                     | <b>1</b>                       | <b>15</b>      | <b>01-APR-23</b> | <b>204704</b>     | <b>168144</b>  |  |
| <b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b> |                                |                |                  |                   |                |  |
|  | 8011 - 00 - 107 - 00 - 00 - 00 | 150            |                  | <b>NET DED:-</b>  | <b>36560</b>   |  |
|  | 8009 - 01 - 101 - 00 - 00 - 00 | 35000          |                  | <b>DDO CODE:-</b> | <b>310408</b>  |  |
|  | 0028 - 00 - 107 - 00 - 00 - 00 | 400            |                  |                   |                |  |
|  | 0030 - 02 - 102 - 00 - 00 - 00 | 10             |                  |                   |                |  |
|  | 0028 - 00 - 107 - 00 - 00 - 00 | 1000           |                  |                   |                |  |
| 2801 - 80 - 001 - 50 - 00 - 01                                     | <b>7</b>                       | <b>211</b>     | <b>20-APR-23</b> | <b>2623082</b>    | <b>2369722</b> |  |
| <b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b> |                                |                |                  |                   |                |  |
|  | 8342 - 00 - 117 - 01 - 02 - 00 | 195350         |                  | <b>NET DED:-</b>  | <b>253360</b>  |  |
|  | 8011 - 00 - 107 - 00 - 00 - 00 | 1470           |                  | <b>DDO CODE:-</b> | <b>310408</b>  |  |
|  | 8009 - 01 - 101 - 00 - 00 - 00 | 44000          |                  |                   |                |  |
|  | 0028 - 00 - 107 - 00 - 00 - 00 | 10225          |                  |                   |                |  |
|  | 0070 - 60 - 800 - 03 - 00 - 00 | 2000           |                  |                   |                |  |

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|--|--------------------------------|----------------|----------------|---------------|---------------|--|
| <b>31 Power</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>                  |                                |                |                |               |               |  |
|  | 0030 - 02 - 102 - 00 - 00 - 00 |                | 315            |               |               |  |
| <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                                     | 15                             | 616            | 25-APR-23      | 133112        | 112142        |  |
| <b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b> |                                |                |                |               |               |  |
|  | 0028 - 00 - 107 - 00 - 00 - 00 |                | 400            | NET DED:-     | 20970         |  |
|  | 0030 - 02 - 102 - 00 - 00 - 00 |                | 10             | DDO CODE:-    | 320001        |  |
|  | 0216 - 01 - 106 - 02 - 00 - 00 |                | 300            |               |               |  |
|  | 8009 - 01 - 101 - 00 - 00 - 00 |                | 17000          |               |               |  |
|  | 8011 - 00 - 107 - 00 - 00 - 00 |                | 60             |               |               |  |
|  | 8658 - 00 - 112 - 00 - 00 - 00 |                | 3200           |               |               |  |
| 2058 - 00 - 103 - 60 - 00 - 01                                     | 5                              | 332            | 01-APR-23      | 129804        | 108834        |  |
| <b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b> |                                |                |                |               |               |  |
|  | 0028 - 00 - 107 - 00 - 00 - 00 |                | 400            | NET DED:-     | 20970         |  |
|  | 0030 - 02 - 102 - 00 - 00 - 00 |                | 10             | DDO CODE:-    | 320001        |  |
|  | 0216 - 01 - 106 - 02 - 00 - 00 |                | 300            |               |               |  |
|  | 8009 - 01 - 101 - 00 - 00 - 00 |                | 17000          |               |               |  |
|  | 8011 - 00 - 107 - 00 - 00 - 00 |                | 60             |               |               |  |
|  | 8658 - 00 - 112 - 00 - 00 - 00 |                | 3200           |               |               |  |
| 2058 - 00 - 103 - 60 - 00 - 01                                     | 16                             | 617            | 25-APR-23      | 269808        | 227483        |  |
| <b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b> |                                |                |                |               |               |  |
|  | 0028 - 00 - 107 - 00 - 00 - 00 |                | 200            | NET DED:-     | 42325         |  |
|  | 0030 - 02 - 102 - 00 - 00 - 00 |                | 5              | DDO CODE:-    | 320001        |  |
|  | 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>32 Printing and Stationary</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>      |  |  |                   |                  |                |
| 2058 - 00 - 103 - 60 - 00 - 01                       | <b>14</b>     | <b>615</b>     | <b>25-APR-23</b> |  |  | <b>154000</b>     | <b>153890</b>    |                |
| <====Deduction Classification====> Deduction Amount  |               |                |                  |  |  |                   | <b>NET DED:-</b> | <b>110</b>     |
| 0030 - 02 - 102 - 00 - 00 - 00                       |               | 110            |                  |  |  | <b>DDO CODE:-</b> | <b>320001</b>    |                |
| 2058 - 00 - 103 - 60 - 00 - 01                       | <b>13</b>     | <b>614</b>     | <b>25-APR-23</b> |  |  | <b>7134738</b>    | <b>5534267</b>   |                |
| <====Deduction Classification====> Deduction Amount  |               |                |                  |  |  |                   | <b>NET DED:-</b> | <b>1600471</b> |
| 0028 - 00 - 107 - 00 - 00 - 00                       |               | 20175          |                  |  |  | <b>DDO CODE:-</b> | <b>320001</b>    |                |
| 0030 - 02 - 102 - 00 - 00 - 00                       |               | 510            |                  |  |  |                   |                  |                |
| 0070 - 60 - 800 - 03 - 00 - 00                       |               | 10500          |                  |  |  |                   |                  |                |
| 0216 - 01 - 106 - 02 - 00 - 00                       |               | 1100           |                  |  |  |                   |                  |                |
| 8009 - 01 - 101 - 00 - 00 - 00                       |               | 1392300        |                  |  |  |                   |                  |                |
| 8011 - 00 - 107 - 00 - 00 - 00                       |               | 3510           |                  |  |  |                   |                  |                |
| 8342 - 00 - 117 - 01 - 02 - 00                       |               | 172376         |                  |  |  |                   |                  |                |
| 2058 - 00 - 103 - 60 - 00 - 01                       | <b>4</b>      | <b>142</b>     | <b>01-APR-23</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>320001</b>    |                |
| 2058 - 00 - 103 - 60 - 00 - 01                       | <b>3</b>      | <b>132</b>     | <b>01-APR-23</b> |  |  | <b>6960510</b>    | <b>5356197</b>   |                |
| <====Deduction Classification====> Deduction Amount  |               |                |                  |  |  |                   | <b>NET DED:-</b> | <b>1604313</b> |
| 0028 - 00 - 107 - 00 - 00 - 00                       |               | 20125          |                  |  |  | <b>DDO CODE:-</b> | <b>320001</b>    |                |
| 0030 - 02 - 102 - 00 - 00 - 00                       |               | 510            |                  |  |  |                   |                  |                |
| 0070 - 60 - 800 - 03 - 00 - 00                       |               | 10500          |                  |  |  |                   |                  |                |
| 0216 - 01 - 106 - 02 - 00 - 00                       |               | 1100           |                  |  |  |                   |                  |                |
| 8009 - 01 - 101 - 00 - 00 - 00                       |               | 1401300        |                  |  |  |                   |                  |                |
| 8011 - 00 - 107 - 00 - 00 - 00                       |               | 3390           |                  |  |  |                   |                  |                |
| 8342 - 00 - 117 - 01 - 02 - 00                       |               | 167388         |                  |  |  |                   |                  |                |
| 2058 - 00 - 103 - 60 - 00 - 01                       | <b>2</b>      | <b>131</b>     | <b>01-APR-23</b> |  |  | <b>147000</b>     | <b>146895</b>    |                |
| <====Deduction Classification====> Deduction Amount  |               |                |                  |  |  |                   | <b>NET DED:-</b> | <b>105</b>     |
| 0030 - 02 - 102 - 00 - 00 - 00                       |               | 105            |                  |  |  | <b>DDO CODE:-</b> | <b>320001</b>    |                |
| 2058 - 00 - 103 - 60 - 00 - 01                       | <b>1</b>      | <b>130</b>     | <b>01-APR-23</b> |  |  | <b>263384</b>     | <b>221059</b>    |                |
| <====Deduction Classification====> Deduction Amount  |               |                |                  |  |  |                   | <b>NET DED:-</b> | <b>42325</b>   |
| 0028 - 00 - 107 - 00 - 00 - 00                       |               | 200            |                  |  |  | <b>DDO CODE:-</b> | <b>320001</b>    |                |
| 0030 - 02 - 102 - 00 - 00 - 00                       |               | 5              |                  |  |  |                   |                  |                |
| 0070 - 60 - 800 - 03 - 00 - 00                       |               | 2000           |                  |  |  |                   |                  |                |
| 8009 - 01 - 101 - 00 - 00 - 00                       |               | 40000          |                  |  |  |                   |                  |                |

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| <b>32 Printing and Stationary</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>                  |               |                |                  |                   |                |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                     |               | 120            |                  |                   |                |  |
| 2058 - 00 - 103 - 60 - 00 - 02                                     | <b>10</b>     | <b>611</b>     | <b>25-APR-23</b> | <b>217000</b>     | <b>216910</b>  |  |
| <b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b> |               |                |                  |                   |                |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                     |               | 90             |                  | <b>NET DED:-</b>  | 90             |  |
|  |               |                |                  | <b>DDO CODE:-</b> | 320001         |  |
| 2058 - 00 - 103 - 60 - 00 - 02                                     | <b>9</b>      | <b>610</b>     | <b>25-APR-23</b> | <b>83625</b>      | <b>83585</b>   |  |
| <b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b> |               |                |                  |                   |                |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                     |               | 40             |                  | <b>NET DED:-</b>  | 40             |  |
|  |               |                |                  | <b>DDO CODE:-</b> | 320001         |  |
| 2058 - 00 - 103 - 60 - 00 - 02                                     | <b>8</b>      | <b>609</b>     | <b>25-APR-23</b> | <b>37756</b>      | <b>37736</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> | 320001         |  |
| 2058 - 00 - 103 - 60 - 00 - 02                                     | <b>7</b>      | <b>608</b>     | <b>25-APR-23</b> | <b>10050</b>      | <b>10045</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> | 320001         |  |
| 2058 - 00 - 103 - 60 - 00 - 02                                     | <b>6</b>      | <b>607</b>     | <b>25-APR-23</b> | <b>29100</b>      | <b>29085</b>   |  |
| <b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b> |               |                |                  |                   |                |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                     |               | 15             |                  | <b>NET DED:-</b>  | 15             |  |
|  |               |                |                  | <b>DDO CODE:-</b> | 320001         |  |
| 2058 - 00 - 103 - 60 - 00 - 02                                     | <b>11</b>     | <b>612</b>     | <b>25-APR-23</b> | <b>117996</b>     | <b>117531</b>  |  |
| <b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b> |               |                |                  |                   |                |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                     |               | 450            |                  | <b>NET DED:-</b>  | 465            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                     |               | 15             |                  | <b>DDO CODE:-</b> | 320001         |  |
| 2058 - 00 - 103 - 60 - 00 - 02                                     | <b>12</b>     | <b>613</b>     | <b>25-APR-23</b> | <b>6300</b>       | <b>5295</b>    |  |
| <b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b> |               |                |                  |                   |                |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                     |               | 5              |                  | <b>NET DED:-</b>  | 1005           |  |
| 0070 - 60 - 800 - 03 - 00 - 00                                     |               | 1000           |                  | <b>DDO CODE:-</b> | 320001         |  |
| <b>33 Public Health Engineering</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>  |  |
| 2215 - 01 - 001 - 34 - 44 - 01                                     | <b>10</b>     | <b>421</b>     | <b>03-APR-23</b> | <b>7263788</b>    | <b>6246391</b> |  |
| <b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b> |               |                |                  |                   |                |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                     |               | 26400          |                  | <b>NET DED:-</b>  | 1017397        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                     |               | 820            |                  | <b>DDO CODE:-</b> | 330001         |  |

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| <b>33 Public Health Engineering</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                       |  |  |  |  |  |  | 600              |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 541000           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 3825             |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 436752           |                |              |              |            |
| 2215 - 01 - 001 - 34 - 44 - 01 13                    |  |  |  |  |  |  | 1439             | 29-APR-23      | 30572        | 27890        |            |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 2682       |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 150              |                |              | DDO CODE:-   | 330001     |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 5                |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 15               |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 2512             |                |              |              |            |
| 2215 - 01 - 001 - 34 - 44 - 01 11                    |  |  |  |  |  |  | 422              | 03-APR-23      | 2746348      | 1994395      |            |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 751953     |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 67658            |                |              | DDO CODE:-   | 330001     |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 5375             |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 150              |                |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  | 17000            |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 660000           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 1770             |                |              |              |            |
| 2215 - 01 - 001 - 34 - 44 - 01 6                     |  |  |  |  |  |  | 32               | 01-APR-23      | 105438       | 100173       |            |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 5265       |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 200              |                |              | DDO CODE:-   | 330001     |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 5                |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 5000             |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 60               |                |              |              |            |
| 2215 - 01 - 001 - 34 - 44 - 01 5                     |  |  |  |  |  |  | 31               | 01-APR-23      | 102436       | 82171        |            |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 20265      |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 200              |                |              | DDO CODE:-   | 330001     |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 5                |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 20000            |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 60               |                |              |              |            |



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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                       | 4              | 30           | 01-APR-23 |  |  | 2142879           | 1862529          |                |
| <====Deduction Classification====> Deduction Amount  |                |              |           |  |  |                   | <b>NET DED:-</b> | <b>280350</b>  |
| 0028 - 00 - 107 - 00 - 00 - 00                       |                | 7625         |           |  |  | <b>DDO CODE:-</b> | <b>330001</b>    |                |
| 0030 - 02 - 102 - 00 - 00 - 00                       |                | 225          |           |  |  |                   |                  |                |
| 0070 - 60 - 800 - 03 - 00 - 00                       |                | 1000         |           |  |  |                   |                  |                |
| 0216 - 01 - 106 - 02 - 00 - 00                       |                | 200          |           |  |  |                   |                  |                |
| 8009 - 01 - 101 - 00 - 00 - 00                       |                | 134700       |           |  |  |                   |                  |                |
| 8011 - 00 - 107 - 00 - 00 - 00                       |                | 990          |           |  |  |                   |                  |                |
| 8342 - 00 - 117 - 01 - 02 - 00                       |                | 135610       |           |  |  |                   |                  |                |
| 2215 - 01 - 001 - 34 - 44 - 01                       | 3              | 29           | 01-APR-23 |  |  | 200304            | 199534           |                |
| <====Deduction Classification====> Deduction Amount  |                |              |           |  |  |                   | <b>NET DED:-</b> | <b>770</b>     |
| 0028 - 00 - 107 - 00 - 00 - 00                       |                | 750          |           |  |  | <b>DDO CODE:-</b> | <b>330001</b>    |                |
| 0030 - 02 - 102 - 00 - 00 - 00                       |                | 20           |           |  |  |                   |                  |                |
| 2215 - 01 - 001 - 34 - 44 - 01                       | 2              | 28           | 01-APR-23 |  |  | 4804683           | 4384907          |                |
| <====Deduction Classification====> Deduction Amount  |                |              |           |  |  |                   | <b>NET DED:-</b> | <b>419776</b>  |
| 0028 - 00 - 107 - 00 - 00 - 00                       |                | 20625        |           |  |  | <b>DDO CODE:-</b> | <b>330001</b>    |                |
| 0030 - 02 - 102 - 00 - 00 - 00                       |                | 790          |           |  |  |                   |                  |                |
| 0216 - 01 - 106 - 02 - 00 - 00                       |                | 350          |           |  |  |                   |                  |                |
| 8011 - 00 - 107 - 00 - 00 - 00                       |                | 2895         |           |  |  |                   |                  |                |
| 8342 - 00 - 117 - 01 - 02 - 00                       |                | 395116       |           |  |  |                   |                  |                |
| 2215 - 01 - 001 - 34 - 44 - 01                       | 1              | 27           | 01-APR-23 |  |  | 2971020           | 2688478          |                |
| <====Deduction Classification====> Deduction Amount  |                |              |           |  |  |                   | <b>NET DED:-</b> | <b>282542</b>  |
| 0028 - 00 - 107 - 00 - 00 - 00                       |                | 12350        |           |  |  | <b>DDO CODE:-</b> | <b>330001</b>    |                |
| 0030 - 02 - 102 - 00 - 00 - 00                       |                | 440          |           |  |  |                   |                  |                |
| 0070 - 60 - 800 - 03 - 00 - 00                       |                | 1000         |           |  |  |                   |                  |                |
| 0216 - 01 - 106 - 02 - 00 - 00                       |                | 150          |           |  |  |                   |                  |                |
| 8009 - 01 - 101 - 00 - 00 - 00                       |                | 35000        |           |  |  |                   |                  |                |
| 8011 - 00 - 107 - 00 - 00 - 00                       |                | 1605         |           |  |  |                   |                  |                |
| 8342 - 00 - 117 - 01 - 02 - 00                       |                | 231997       |           |  |  |                   |                  |                |
| 2215 - 01 - 001 - 34 - 44 - 01                       | 19             | 1657         | 29-APR-23 |  |  | 4562798           | 3295313          |                |
| <====Deduction Classification====> Deduction Amount  |                |              |           |  |  |                   | <b>NET DED:-</b> | <b>1267485</b> |
| 0028 - 00 - 107 - 00 - 00 - 00                       |                | 8200         |           |  |  | <b>DDO CODE:-</b> | <b>330001</b>    |                |
| 0030 - 02 - 102 - 00 - 00 - 00                       |                | 205          |           |  |  |                   |                  |                |

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| <b>33 Public Health Engineering</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                       |  |  |  |  |  |  | 23000            |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 1233500          |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 2580             |                |              |              |            |
| 2215 - 01 - 001 - 34 - 44 - 01 17                    |  |  |  |  |  |  | 1605             | 29-APR-23      | 192048       | 156548       |            |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                |              |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 400              |                | NET DED:-    | 35500        |            |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 10               |                | DDO CODE:-   | 330001       |            |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 35000            |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 90               |                |              |              |            |
| 2215 - 01 - 001 - 34 - 44 - 01 16                    |  |  |  |  |  |  | 1442             | 29-APR-23      | 206116       | 205346       |            |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                |              |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 750              |                | NET DED:-    | 770          |            |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 20               |                | DDO CODE:-   | 330001       |            |
| 2215 - 01 - 001 - 34 - 44 - 01 15                    |  |  |  |  |  |  | 1441             | 29-APR-23      | 2973860      | 2691050      |            |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                |              |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 12350            |                | NET DED:-    | 282810       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 440              |                | DDO CODE:-   | 330001       |            |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  | 1000             |                |              |              |            |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  |  |  |  |  | 150              |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 35000            |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 1605             |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 232265           |                |              |              |            |
| 2215 - 01 - 001 - 34 - 44 - 01 14                    |  |  |  |  |  |  | 1440             | 29-APR-23      | 4930065      | 4495809      |            |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                |              |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 22575            |                | NET DED:-    | 434256       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 790              |                | DDO CODE:-   | 330001       |            |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  |  |  |  |  | 350              |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 2895             |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 407646           |                |              |              |            |

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| <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             | 134            | 01-APR-23      | 6000                    | 5995          |  |
| <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>       | 330404        |  |
| 2215 - 01 - 001 - 34 - 53 - 01                      | 5             | 344            | 25-APR-23      | 2299318                 | 2064820       |  |
| <b>&lt;====Deduction Classification====&gt;</b>     |               |                |                | <b>Deduction Amount</b> |               |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |               | 9550           |                | <b>NET DED:-</b>        | 234498        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |               | 315            |                | <b>DDO CODE:-</b>       | 330404        |  |
| 0070 - 60 - 800 - 03 - 00 - 00                      |               | 2000           |                |                         |               |  |
| 0216 - 01 - 106 - 02 - 00 - 00                      |               | 350            |                |                         |               |  |
| 8009 - 01 - 101 - 00 - 00 - 00                      |               | 53000          |                |                         |               |  |
| 8011 - 00 - 107 - 00 - 00 - 00                      |               | 1170           |                |                         |               |  |
| 8342 - 00 - 117 - 01 - 02 - 00                      |               | 168113         |                |                         |               |  |
| 2215 - 01 - 001 - 34 - 53 - 01                      | 4             | 343            | 25-APR-23      | 6000                    | 5995          |  |
| <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>       | 330404        |  |
| 2215 - 01 - 001 - 34 - 53 - 01                      | 1             | 133            | 01-APR-23      | 2337508                 | 2100122       |  |
| <b>&lt;====Deduction Classification====&gt;</b>     |               |                |                | <b>Deduction Amount</b> |               |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |               | 9175           |                | <b>NET DED:-</b>        | 237386        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |               | 320            |                | <b>DDO CODE:-</b>       | 330404        |  |
| 0070 - 60 - 800 - 03 - 00 - 00                      |               | 2000           |                |                         |               |  |
| 0216 - 01 - 106 - 02 - 00 - 00                      |               | 350            |                |                         |               |  |
| 8009 - 01 - 101 - 00 - 00 - 00                      |               | 53000          |                |                         |               |  |
| 8011 - 00 - 107 - 00 - 00 - 00                      |               | 1200           |                |                         |               |  |
| 8342 - 00 - 117 - 01 - 02 - 00                      |               | 171341         |                |                         |               |  |
| <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                      | 3             | 300            | 28-APR-23      | 41115                   | 41110         |  |
| <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>       | 330105        |  |

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| <b>33 Public Health Engineering</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>  |  |  |  |
| 2215 - 01 - 001 - 34 - 54 - 01                     | <b>2</b>      | <b>34</b>      | <b>01-APR-23</b>        | <b>1062488</b>    | <b>967903</b>  |  |  |  |
| <b>&lt;=====Deduction Classification=====&gt;</b>  |               |                |                         |                   |                |  |  |  |
|  |               |                | <b>Deduction Amount</b> | <b>NET DED:-</b>  | <b>94585</b>   |  |  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                     |               |                | 4150                    | <b>DDO CODE:-</b> | <b>330105</b>  |  |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                     |               |                | 150                     |                   |                |  |  |  |
| 0070 - 60 - 800 - 03 - 00 - 00                     |               |                | 1000                    |                   |                |  |  |  |
| 0216 - 01 - 106 - 02 - 00 - 00                     |               |                | 100                     |                   |                |  |  |  |
| 8011 - 00 - 107 - 00 - 00 - 00                     |               |                | 660                     |                   |                |  |  |  |
| 8342 - 00 - 117 - 01 - 02 - 00                     |               |                | 88525                   |                   |                |  |  |  |
| 2215 - 01 - 001 - 34 - 54 - 01                     | <b>7</b>      | <b>333</b>     | <b>28-APR-23</b>        | <b>1088912</b>    | <b>991455</b>  |  |  |  |
| <b>&lt;=====Deduction Classification=====&gt;</b>  |               |                |                         |                   |                |  |  |  |
|  |               |                | <b>Deduction Amount</b> | <b>NET DED:-</b>  | <b>97457</b>   |  |  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                     |               |                | 4375                    | <b>DDO CODE:-</b> | <b>330105</b>  |  |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                     |               |                | 150                     |                   |                |  |  |  |
| 0070 - 60 - 800 - 03 - 00 - 00                     |               |                | 1000                    |                   |                |  |  |  |
| 0216 - 01 - 106 - 02 - 00 - 00                     |               |                | 100                     |                   |                |  |  |  |
| 8011 - 00 - 107 - 00 - 00 - 00                     |               |                | 660                     |                   |                |  |  |  |
| 8342 - 00 - 117 - 01 - 02 - 00                     |               |                | 91172                   |                   |                |  |  |  |
| 2215 - 01 - 001 - 34 - 54 - 02                     | <b>4</b>      | <b>318</b>     | <b>28-APR-23</b>        | <b>64500</b>      | <b>64480</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>330105</b>  |  |  |  |
| 2215 - 01 - 001 - 34 - 54 - 02                     | <b>6</b>      | <b>332</b>     | <b>28-APR-23</b>        | <b>50900</b>      | <b>50875</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>330105</b>  |  |  |  |
| 2215 - 01 - 001 - 34 - 54 - 02                     | <b>5</b>      | <b>323</b>     | <b>28-APR-23</b>        | <b>158100</b>     | <b>158020</b>  |  |  |  |
| <b>&lt;=====Deduction Classification=====&gt;</b>  |               |                |                         |                   |                |  |  |  |
|  |               |                | <b>Deduction Amount</b> | <b>NET DED:-</b>  | <b>80</b>      |  |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                     |               |                | 80                      | <b>DDO CODE:-</b> | <b>330105</b>  |  |  |  |
| <b>33 Public Health Engineering</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 - 34 - 56 - 01                     | <b>9</b>      | <b>1127</b>    | <b>29-APR-23</b>        | <b>4156006</b>    | <b>3713999</b> |  |  |  |
| <b>&lt;=====Deduction Classification=====&gt;</b>  |               |                |                         |                   |                |  |  |  |
|  |               |                | <b>Deduction Amount</b> | <b>NET DED:-</b>  | <b>442007</b>  |  |  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                     |               |                | 17100                   | <b>DDO CODE:-</b> | <b>330303</b>  |  |  |  |

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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>  |  |
| <b>&lt;=====Deduction Classification=====&gt;</b>    |               |                         |                  |                   |                |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |               | 550                     |                  |                   |                |  |
| 0070 - 60 - 800 - 03 - 00 - 00                       |               | 3000                    |                  |                   |                |  |
| 0216 - 01 - 106 - 02 - 00 - 00                       |               | 400                     |                  |                   |                |  |
| 8009 - 01 - 101 - 00 - 00 - 00                       |               | 88000                   |                  |                   |                |  |
| 8011 - 00 - 107 - 00 - 00 - 00                       |               | 1970                    |                  |                   |                |  |
| 8342 - 00 - 117 - 01 - 02 - 00                       |               | 329787                  |                  |                   |                |  |
| 8658 - 00 - 112 - 00 - 00 - 00                       |               | 1200                    |                  |                   |                |  |
| 2215 - 01 - 001 - 34 - 56 - 01                       | <b>1</b>      | <b>109</b>              | <b>01-APR-23</b> | <b>4209760</b>    | <b>3726050</b> |  |
| <b>&lt;=====Deduction Classification=====&gt;</b>    |               |                         |                  |                   |                |  |
|  |               | <b>Deduction Amount</b> |                  | <b>NET DED:-</b>  | <b>483710</b>  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                       |               | 16625                   |                  | <b>DDO CODE:-</b> | <b>330303</b>  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |               | 555                     |                  |                   |                |  |
| 0070 - 60 - 800 - 03 - 00 - 00                       |               | 4000                    |                  |                   |                |  |
| 0216 - 01 - 106 - 02 - 00 - 00                       |               | 400                     |                  |                   |                |  |
| 8009 - 01 - 101 - 00 - 00 - 00                       |               | 138000                  |                  |                   |                |  |
| 8011 - 00 - 107 - 00 - 00 - 00                       |               | 2090                    |                  |                   |                |  |
| 8342 - 00 - 117 - 01 - 02 - 00                       |               | 320840                  |                  |                   |                |  |
| 8658 - 00 - 112 - 00 - 00 - 00                       |               | 1200                    |                  |                   |                |  |
| <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 - 80 - 001 - 35 - 44 - 01                       | <b>4</b>      | <b>250</b>              | <b>01-APR-23</b> | <b>3932162</b>    | <b>3534978</b> |  |
| <b>&lt;=====Deduction Classification=====&gt;</b>    |               |                         |                  |                   |                |  |
|  |               | <b>Deduction Amount</b> |                  | <b>NET DED:-</b>  | <b>397184</b>  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                       |               | 15700                   |                  | <b>DDO CODE:-</b> | <b>340001</b>  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |               | 560                     |                  |                   |                |  |
| 0070 - 60 - 800 - 03 - 00 - 00                       |               | 2000                    |                  |                   |                |  |
| 0216 - 01 - 106 - 02 - 00 - 00                       |               | 400                     |                  |                   |                |  |
| 8009 - 01 - 101 - 00 - 00 - 00                       |               | 85000                   |                  |                   |                |  |
| 8011 - 00 - 107 - 00 - 00 - 00                       |               | 2100                    |                  |                   |                |  |

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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                       |  |  |  |  |  |  | 290924           |                |              |              |            |
| 8658 - 00 - 112 - 00 - 00 - 00                       |  |  |  |  |  |  | 500              |                |              |              |            |
| 3054 - 80 - 001 - 35 - 44 - 01 6                     |  |  |  |  |  |  | 1468             | 29-APR-23      | 4066272      | 3655797      |            |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 410475       |            |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 16850            |                | DDO CODE:-   | 340001       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 560              |                |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  | 2000             |                |              |              |            |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  |  |  |  |  | 400              |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 85000            |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 2100             |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 303065           |                |              |              |            |
| 8658 - 00 - 112 - 00 - 00 - 00                       |  |  |  |  |  |  | 500              |                |              |              |            |
| 3054 - 80 - 001 - 35 - 44 - 01 7                     |  |  |  |  |  |  | 1507             | 29-APR-23      | 155304       | 153099       |            |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 2205         |            |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 200              |                | DDO CODE:-   | 340001       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 5                |                |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  | 2000             |                |              |              |            |
| 3054 - 80 - 001 - 35 - 44 - 01 8                     |  |  |  |  |  |  | 1508             | 29-APR-23      | 90060        | 83795        |            |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 6265         |            |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 200              |                | DDO CODE:-   | 340001       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 5                |                |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  | 1000             |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 5000             |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 60               |                |              |              |            |
| 3054 - 80 - 001 - 35 - 44 - 01 3                     |  |  |  |  |  |  | 249              | 01-APR-23      | 13895190     | 11231917     |            |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 2663273      |            |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 40600            |                | DDO CODE:-   | 340001       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 1170             |                |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  | 52500            |                |              |              |            |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  |  |  |  |  | 1850             |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 1960650          |                |              |              |            |

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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=====>                 |  |  |  |  |  |  |                  |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 7635             |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 588268           |                |              |              |            |
| 8658 - 00 - 112 - 00 - 00 - 00                       |  |  |  |  |  |  | 10600            |                |              |              |            |
| 3054 - 80 - 001 - 35 - 44 - 01 10                    |  |  |  |  |  |  | 1510             | 29-APR-23      | 13790976     | 11259872     |            |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 2531104      |            |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 39650            |                | DDO CODE:-   | 340001       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 1135             |                |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  | 51500            |                |              |              |            |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  |  |  |  |  | 1000             |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 1816750          |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 7260             |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 606209           |                |              |              |            |
| 8658 - 00 - 112 - 00 - 00 - 00                       |  |  |  |  |  |  | 7600             |                |              |              |            |
| 3054 - 80 - 001 - 35 - 44 - 01 12                    |  |  |  |  |  |  | 1609             | 29-APR-23      | 183122       | 80797        |            |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 102325       |            |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 200              |                | DDO CODE:-   | 340001       |            |
| 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              |                |              |              |            |
| 3054 - 80 - 001 - 35 - 44 - 01 1                     |  |  |  |  |  |  | 247              | 01-APR-23      | 93170        | 82798        |            |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 10372        |            |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 200              |                | DDO CODE:-   | 340001       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 5                |                |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  | 2000             |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 60               |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 8107             |                |              |              |            |
| 3054 - 80 - 001 - 35 - 44 - 01 2                     |  |  |  |  |  |  | 248              | 01-APR-23      | 6300         | 6295         |            |
| <=====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> |  |  |  |  |  |  |                      |                       |                     |                     |                   |
| <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 - 80 - 001 - 35 - 44 - 01 9                     |  |  |  |  |  |  | 1509                 | 29-APR-23             | 6300                | 6295                |                   |
| <b>&lt;====Deduction Classification====&gt;</b>      |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | 5                   |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 5                    |                       | <b>DDO CODE:-</b>   | 340001              |                   |
| <b>34 Roads &amp; Bridges</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>        |  |  |  |  |  |  |                      |                       |                     |                     |                   |
| 3054 - 80 - 001 - 35 - 45 - 01 12                    |  |  |  |  |  |  | 453                  | 26-APR-23             | 29060               | 26518               |                   |
| <b>&lt;====Deduction Classification====&gt;</b>      |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | 2542                |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 125                  |                       | <b>DDO CODE:-</b>   | 340209              |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 5                    |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 2412                 |                       |                     |                     |                   |
| 3054 - 80 - 001 - 35 - 45 - 01 11                    |  |  |  |  |  |  | 452                  | 26-APR-23             | 29060               | 26518               |                   |
| <b>&lt;====Deduction Classification====&gt;</b>      |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | 2542                |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 125                  |                       | <b>DDO CODE:-</b>   | 340209              |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 5                    |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 2412                 |                       |                     |                     |                   |
| 3054 - 80 - 001 - 35 - 45 - 01 13                    |  |  |  |  |  |  | 454                  | 26-APR-23             | 29060               | 26518               |                   |
| <b>&lt;====Deduction Classification====&gt;</b>      |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | 2542                |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 125                  |                       | <b>DDO CODE:-</b>   | 340209              |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 5                    |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 2412                 |                       |                     |                     |                   |
| 3054 - 80 - 001 - 35 - 45 - 01 6                     |  |  |  |  |  |  | 64                   | 01-APR-23             | 3179896             | 2804763             |                   |
| <b>&lt;====Deduction Classification====&gt;</b>      |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | 375133              |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 13125                |                       | <b>DDO CODE:-</b>   | 340209              |                   |
| 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                       |  |  |  |  |  |  | 139000               |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 1650                 |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 218628               |                       |                     |                     |                   |



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| <b>34 Roads &amp; Bridges</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> |
| 3054 - 80 - 001 - 35 - 45 - 01 17                   |  |  |  |  |  |  | 647                  | 28-APR-23             | 4283212             | 3854580             |                   |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | <b>428632</b>       |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 17875                |                       | <b>DDO CODE:-</b>   | <b>340209</b>       |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 605                  |                       |                     |                     |                   |
| 0070 - 60 - 800 - 03 - 00 - 00                      |  |  |  |  |  |  | 1000                 |                       |                     |                     |                   |
| 0216 - 01 - 106 - 02 - 00 - 00                      |  |  |  |  |  |  | 150                  |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 76000                |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 2130                 |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 327772               |                       |                     |                     |                   |
| 8658 - 00 - 112 - 00 - 00 - 00                      |  |  |  |  |  |  | 3100                 |                       |                     |                     |                   |
| 3054 - 80 - 001 - 35 - 45 - 01 18                   |  |  |  |  |  |  | 648                  | 28-APR-23             | 3197803             | 2843793             |                   |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | <b>354010</b>       |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 13125                |                       | <b>DDO CODE:-</b>   | <b>340209</b>       |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 430                  |                       |                     |                     |                   |
| 0216 - 01 - 106 - 02 - 00 - 00                      |  |  |  |  |  |  | 100                  |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 111000               |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 1605                 |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 227750               |                       |                     |                     |                   |
| 3054 - 80 - 001 - 35 - 45 - 01 19                   |  |  |  |  |  |  | 649                  | 28-APR-23             | 40354               | 40149               |                   |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | <b>205</b>          |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 200                  |                       | <b>DDO CODE:-</b>   | <b>340209</b>       |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 5                    |                       |                     |                     |                   |
| 3054 - 80 - 001 - 35 - 45 - 01 7                    |  |  |  |  |  |  | 65                   | 01-APR-23             | 39358               | 39203               |                   |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | <b>155</b>          |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 150                  |                       | <b>DDO CODE:-</b>   | <b>340209</b>       |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 5                    |                       |                     |                     |                   |
| 3054 - 80 - 001 - 35 - 45 - 01 8                    |  |  |  |  |  |  | 66                   | 01-APR-23             | 1214998             | 1108117             |                   |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | <b>106881</b>       |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 5050                 |                       | <b>DDO CODE:-</b>   | <b>340209</b>       |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 165                  |                       |                     |                     |                   |
| 0070 - 60 - 800 - 03 - 00 - 00                      |  |  |  |  |  |  | 1000                 |                       |                     |                     |                   |
| 0216 - 01 - 106 - 02 - 00 - 00                      |  |  |  |  |  |  | 350                  |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 2500                 |                       |                     |                     |                   |

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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 |
| <=====Deduction Classification=====>                |  |  |  |  |  |  |                  |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 675              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 97141            |                |              |              |            |
| 3054 - 80 - 001 - 35 - 45 - 01 1                    |  |  |  |  |  |  | 161              | 01-APR-23      | 4125774      | 3711368      |            |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 414406       |            |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 17600            |                | DDO CODE:-   | 340209       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 595              |                |              |              |            |
| 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                      |  |  |  |  |  |  | 2145             |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 313816           |                |              |              |            |
| 8658 - 00 - 112 - 00 - 00 - 00                      |  |  |  |  |  |  | 3100             |                |              |              |            |
| 3054 - 80 - 001 - 35 - 45 - 01 10                   |  |  |  |  |  |  | 451              | 26-APR-23      | 29060        | 26518        |            |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 2542         |            |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 125              |                | DDO CODE:-   | 340209       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 5                |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 2412             |                |              |              |            |
| 3054 - 80 - 001 - 35 - 45 - 01 9                    |  |  |  |  |  |  | 450              | 26-APR-23      | 111207       | 101320       |            |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 9887         |            |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 525              |                | DDO CODE:-   | 340209       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 20               |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 15               |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 9327             |                |              |              |            |
| 3054 - 80 - 001 - 35 - 45 - 01 16                   |  |  |  |  |  |  | 646              | 28-APR-23      | 1247906      | 1137824      |            |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 110082       |            |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 5125             |                | DDO CODE:-   | 340209       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 165              |                |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00                      |  |  |  |  |  |  | 1000             |                |              |              |            |
| 0216 - 01 - 106 - 02 - 00 - 00                      |  |  |  |  |  |  | 350              |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 2500             |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 675              |                |              |              |            |

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| <b>34 Roads &amp; Bridges</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>                  |               |                |                  |                   |                |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                     |               | 100267         |                  |                   |                |  |
| 3054 - 80 - 001 - 35 - 60 - 01                                     | <b>4</b>      | <b>24</b>      | <b>01-APR-23</b> | <b>6756926</b>    | <b>5994000</b> |  |
| <b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b> |               |                |                  |                   |                |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                     |               | 22875          |                  | <b>NET DED:-</b>  | <b>762926</b>  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                     |               | 650            |                  | <b>DDO CODE:-</b> | <b>340204</b>  |  |
| 0070 - 60 - 800 - 03 - 00 - 00                                     |               | 6500           |                  |                   |                |  |
| 0216 - 01 - 106 - 02 - 00 - 00                                     |               | 150            |                  |                   |                |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                     |               | 302500         |                  |                   |                |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                     |               | 3525           |                  |                   |                |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                     |               | 426726         |                  |                   |                |  |
| 3054 - 80 - 001 - 35 - 60 - 01                                     | <b>14</b>     | <b>561</b>     | <b>27-APR-23</b> | <b>6797920</b>    | <b>6060448</b> |  |
| <b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b> |               |                |                  |                   |                |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                     |               | 23025          |                  | <b>NET DED:-</b>  | <b>737472</b>  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                     |               | 640            |                  | <b>DDO CODE:-</b> | <b>340204</b>  |  |
| 0070 - 60 - 800 - 03 - 00 - 00                                     |               | 6500           |                  |                   |                |  |
| 0216 - 01 - 106 - 02 - 00 - 00                                     |               | 150            |                  |                   |                |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                     |               | 267500         |                  |                   |                |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                     |               | 3540           |                  |                   |                |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                     |               | 436117         |                  |                   |                |  |
| <b>34 Roads &amp; Bridges</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>  |  |
| 3054 - 80 - 001 - 35 - 46 - 01                                     | <b>14</b>     | <b>518</b>     | <b>28-APR-23</b> | <b>753422</b>     | <b>649692</b>  |  |
| <b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b> |               |                |                  |                   |                |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                     |               | 1600           |                  | <b>NET DED:-</b>  | <b>103730</b>  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                     |               | 40             |                  | <b>DDO CODE:-</b> | <b>340407</b>  |  |
| 0070 - 60 - 800 - 03 - 00 - 00                                     |               | 3000           |                  |                   |                |  |
| 0216 - 01 - 106 - 02 - 00 - 00                                     |               | 1200           |                  |                   |                |  |

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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=====>                |  |  |  |  |  |  |                  |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 97500            |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 390              |                |              |              |            |
| 3054 - 80 - 001 - 35 - 46 - 01 1                    |  |  |  |  |  |  | 10               | 01-APR-23      | 538282       | 355077       |            |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 183205       |            |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 1000             |                | DDO CODE:-   | 340407       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 25               |                |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00                      |  |  |  |  |  |  | 4000             |                |              |              |            |
| 0216 - 01 - 106 - 02 - 00 - 00                      |  |  |  |  |  |  | 850              |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 177000           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 330              |                |              |              |            |
| 3054 - 80 - 001 - 35 - 46 - 01 4                    |  |  |  |  |  |  | 147              | 01-APR-23      | 9750         | 9215         |            |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 535          |            |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 5                |                | DDO CODE:-   | 340407       |            |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 500              |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 30               |                |              |              |            |
| 3054 - 80 - 001 - 35 - 46 - 01 10                   |  |  |  |  |  |  | 230              | 06-APR-23      | 200000       | 199995       |            |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 5            |            |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 5                |                | DDO CODE:-   | 340407       |            |
| 3054 - 80 - 001 - 35 - 46 - 01 13                   |  |  |  |  |  |  | 432              | 27-APR-23      | 9750         | 9215         |            |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 535          |            |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 5                |                | DDO CODE:-   | 340407       |            |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 500              |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 30               |                |              |              |            |
| 3054 - 80 - 001 - 35 - 46 - 01 16                   |  |  |  |  |  |  | 526              | 28-APR-23      | 13000        | 12990        |            |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 10           |            |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 10               |                | DDO CODE:-   | 340407       |            |
| 3054 - 80 - 001 - 35 - 46 - 01 17                   |  |  |  |  |  |  | 527              | 28-APR-23      | 60398        | 55138        |            |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 5260         |            |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 275              |                | DDO CODE:-   | 340407       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 10               |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 30               |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 4945             |                |              |              |            |

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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 |
| 3054 - 80 - 001 - 35 - 46 - 01 18                   |  |  |  |  |  |  | 528              | 28-APR-23      | 30554        | 27878        |            |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 2676         |            |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 150              |                | DDO CODE:-   | 340407       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 5                |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 15               |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 2506             |                |              |              |            |
| 3054 - 80 - 001 - 35 - 46 - 01 19                   |  |  |  |  |  |  | 529              | 28-APR-23      | 556214       | 380709       |            |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 175505       |            |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 1000             |                | DDO CODE:-   | 340407       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 25               |                |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00                      |  |  |  |  |  |  | 3000             |                |              |              |            |
| 0216 - 01 - 106 - 02 - 00 - 00                      |  |  |  |  |  |  | 150              |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 171000           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 330              |                |              |              |            |
| 3054 - 80 - 001 - 35 - 46 - 01 20                   |  |  |  |  |  |  | 539              | 28-APR-23      | 5643830      | 5143221      |            |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 500609       |            |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 25125            |                | DDO CODE:-   | 340407       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 840              |                |              |              |            |
| 0216 - 01 - 106 - 02 - 00 - 00                      |  |  |  |  |  |  | 450              |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 2985             |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 469709           |                |              |              |            |
| 8658 - 00 - 112 - 00 - 00 - 00                      |  |  |  |  |  |  | 1500             |                |              |              |            |
| 3054 - 80 - 001 - 35 - 46 - 01 5                    |  |  |  |  |  |  | 69               | 01-APR-23      | 5704966      | 5207931      |            |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 497035       |            |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 24475            |                | DDO CODE:-   | 340407       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 840              |                |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00                      |  |  |  |  |  |  | 1000             |                |              |              |            |
| 0216 - 01 - 106 - 02 - 00 - 00                      |  |  |  |  |  |  | 100              |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 3060             |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 467560           |                |              |              |            |
| 3054 - 80 - 001 - 35 - 46 - 01 6                    |  |  |  |  |  |  | 70               | 01-APR-23      | 5700476      | 5195777      |            |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 504699       |            |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 24500            |                | DDO CODE:-   | 340407       |            |

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| <b>34 Roads &amp; Bridges</b>                       |  |  |  |  |  |  |                  |                   |                 |                 |               |
|---|--|--|--|--|--|--|------------------|-------------------|-----------------|-----------------|---------------|
| <b>105 Chief Pay and Accounts Officer - GAYZING</b> |  |  |  |  |  |  |                  |                   |                 |                 |               |
| <====Voucher Classification====>                    |  |  |  |  |  |  | Serial<br>Number | Voucher<br>Number | Voucher<br>Date | Gross<br>Amount | Net<br>Amount |
| <=====Deduction Classification=====>                |  |  |  |  |  |  |                  |                   |                 |                 |               |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 845              |                   |                 |                 |               |
| 0216 - 01 - 106 - 02 - 00 - 00                      |  |  |  |  |  |  | 450              |                   |                 |                 |               |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 3045             |                   |                 |                 |               |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 474359           |                   |                 |                 |               |
| 8658 - 00 - 112 - 00 - 00 - 00                      |  |  |  |  |  |  | 1500             |                   |                 |                 |               |
| 3054 - 80 - 001 - 35 - 46 - 01 7                    |  |  |  |  |  |  | 8                | 01-APR-23         | 753422          | 650192          |               |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                   |                 |                 |               |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 1600             |                   | NET DED:-       | 103230          |               |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 40               |                   | DDO CODE:-      | 340407          |               |
| 0070 - 60 - 800 - 03 - 00 - 00                      |  |  |  |  |  |  | 3000             |                   |                 |                 |               |
| 0216 - 01 - 106 - 02 - 00 - 00                      |  |  |  |  |  |  | 1200             |                   |                 |                 |               |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 97000            |                   |                 |                 |               |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 390              |                   |                 |                 |               |
| 3054 - 80 - 001 - 35 - 46 - 01 8                    |  |  |  |  |  |  | 9                | 01-APR-23         | 51877           | 46302           |               |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                   |                 |                 |               |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 200              |                   | NET DED:-       | 5575            |               |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 5                |                   | DDO CODE:-      | 340407          |               |
| 0070 - 60 - 800 - 03 - 00 - 00                      |  |  |  |  |  |  | 1000             |                   |                 |                 |               |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 30               |                   |                 |                 |               |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 4340             |                   |                 |                 |               |
| 3054 - 80 - 001 - 35 - 46 - 01 15                   |  |  |  |  |  |  | 525              | 28-APR-23         | 51877           | 46302           |               |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                   |                 |                 |               |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 200              |                   | NET DED:-       | 5575            |               |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 5                |                   | DDO CODE:-      | 340407          |               |
| 0070 - 60 - 800 - 03 - 00 - 00                      |  |  |  |  |  |  | 1000             |                   |                 |                 |               |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 30               |                   |                 |                 |               |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 4340             |                   |                 |                 |               |
| 3054 - 80 - 001 - 35 - 61 - 01 2                    |  |  |  |  |  |  | 11               | 01-APR-23         | 191690          | 170000          |               |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                   |                 |                 |               |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 600              |                   | NET DED:-       | 21690           |               |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 15               |                   | DDO CODE:-      | 340408          |               |

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| <b>34 Roads &amp; Bridges</b>                       |  |  |  |  |  |  |                  |                   |                   |                 |               |
|---|--|--|--|--|--|--|------------------|-------------------|-------------------|-----------------|---------------|
| <b>105 Chief Pay and Accounts Officer - GAYZING</b> |  |  |  |  |  |  |                  |                   |                   |                 |               |
| <====Voucher Classification====>                    |  |  |  |  |  |  | Serial<br>Number | Voucher<br>Number | Voucher<br>Date   | Gross<br>Amount | Net<br>Amount |
| <=====Deduction Classification=====>                |  |  |  |  |  |  |                  |                   |                   |                 |               |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  |                  | 21000             |                   |                 |               |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  |                  | 75                |                   |                 |               |
| 3054 - 80 - 001 - 35 - 61 - 01 3                    |  |  |  |  |  |  | 12               | 01-APR-23         | 1284464           | 1170526         |               |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                   | <b>NET DED:-</b>  | <b>113938</b>   |               |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 5025             |                   | <b>DDO CODE:-</b> | <b>340408</b>   |               |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 140              |                   |                   |                 |               |
| 0070 - 60 - 800 - 03 - 00 - 00                      |  |  |  |  |  |  | 1000             |                   |                   |                 |               |
| 0216 - 01 - 106 - 02 - 00 - 00                      |  |  |  |  |  |  | 200              |                   |                   |                 |               |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 735              |                   |                   |                 |               |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 106838           |                   |                   |                 |               |
| 3054 - 80 - 001 - 35 - 61 - 01 11                   |  |  |  |  |  |  | 359              | 25-APR-23         | 1317368           | 1200165         |               |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                   | <b>NET DED:-</b>  | <b>117203</b>   |               |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 5100             |                   | <b>DDO CODE:-</b> | <b>340408</b>   |               |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 140              |                   |                   |                 |               |
| 0070 - 60 - 800 - 03 - 00 - 00                      |  |  |  |  |  |  | 1000             |                   |                   |                 |               |
| 0216 - 01 - 106 - 02 - 00 - 00                      |  |  |  |  |  |  | 200              |                   |                   |                 |               |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 735              |                   |                   |                 |               |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 110028           |                   |                   |                 |               |
| 3054 - 80 - 001 - 35 - 61 - 01 12                   |  |  |  |  |  |  | 360              | 25-APR-23         | 196630            | 174940          |               |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                   | <b>NET DED:-</b>  | <b>21690</b>    |               |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 600              |                   | <b>DDO CODE:-</b> | <b>340408</b>   |               |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 15               |                   |                   |                 |               |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 21000            |                   |                   |                 |               |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 75               |                   |                   |                 |               |

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|   |               |                |                  |                   |                |  |
|---|---------------|----------------|------------------|-------------------|----------------|--|
| <b>34 Roads &amp; Bridges</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>     |  |
| <====Voucher Classification====>                    | <b>Number</b> | <b>Number</b>  | <b>Date</b>      | <b>Amount</b>     | <b>Amount</b>  |  |
| 3054 - 80 - 001 - 35 - 47 - 01                      | <b>2</b>      | <b>53</b>      | <b>01-APR-23</b> | <b>2048628</b>    | <b>1847126</b> |  |
| <====Deduction Classification====> Deduction Amount |               |                |                  | <b>NET DED:-</b>  | <b>201502</b>  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |               | 8125           |                  | <b>DDO CODE:-</b> | <b>340102</b>  |  |
| 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                      |               | 154082         |                  |                   |                |  |
| 3054 - 80 - 001 - 35 - 47 - 01                      | <b>3</b>      | <b>327</b>     | <b>28-APR-23</b> | <b>2064208</b>    | <b>1861319</b> |  |
| <====Deduction Classification====> Deduction Amount |               |                |                  | <b>NET DED:-</b>  | <b>202889</b>  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |               | 8225           |                  | <b>DDO CODE:-</b> | <b>340102</b>  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |               | 255            |                  |                   |                |  |
| 0070 - 60 - 800 - 03 - 00 - 00                      |               | 2000           |                  |                   |                |  |
| 8009 - 01 - 101 - 00 - 00 - 00                      |               | 36000          |                  |                   |                |  |
| 8011 - 00 - 107 - 00 - 00 - 00                      |               | 1020           |                  |                   |                |  |
| 8342 - 00 - 117 - 01 - 02 - 00                      |               | 155389         |                  |                   |                |  |
| <b>34 Roads &amp; Bridges</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>     |  |
| <====Voucher Classification====>                    | <b>Number</b> | <b>Number</b>  | <b>Date</b>      | <b>Amount</b>     | <b>Amount</b>  |  |
| 3054 - 80 - 001 - 35 - 48 - 01                      | <b>6</b>      | <b>33</b>      | <b>01-APR-23</b> | <b>1516638</b>    | <b>1364528</b> |  |
| <====Deduction Classification====> Deduction Amount |               |                |                  | <b>NET DED:-</b>  | <b>152110</b>  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |               | 6375           |                  | <b>DDO CODE:-</b> | <b>340305</b>  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |               | 220            |                  |                   |                |  |
| 0070 - 60 - 800 - 03 - 00 - 00                      |               | 1000           |                  |                   |                |  |
| 8009 - 01 - 101 - 00 - 00 - 00                      |               | 32000          |                  |                   |                |  |
| 8011 - 00 - 107 - 00 - 00 - 00                      |               | 930            |                  |                   |                |  |
| 8342 - 00 - 117 - 01 - 02 - 00                      |               | 111585         |                  |                   |                |  |
| 3054 - 80 - 001 - 35 - 48 - 01                      | <b>5</b>      | <b>32</b>      | <b>01-APR-23</b> | <b>2997284</b>    | <b>2688508</b> |  |
| <====Deduction Classification====> Deduction Amount |               |                |                  | <b>NET DED:-</b>  | <b>308776</b>  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |               | 12825          |                  | <b>DDO CODE:-</b> | <b>340305</b>  |  |



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| <b>34 Roads &amp; Bridges</b>                      |  |  |  |  |  |  |                  |                   |                   |                 |               |
|--|--|--|--|--|--|--|------------------|-------------------|-------------------|-----------------|---------------|
| <b>107 Chief Pay and Accounts Officer - NAMCHI</b> |  |  |  |  |  |  |                  |                   |                   |                 |               |
| <===Voucher Classification===>                     |  |  |  |  |  |  | Serial<br>Number | Voucher<br>Number | Voucher<br>Date   | Gross<br>Amount | Net<br>Amount |
| <=====Deduction Classification=====>               |  |  |  |  |  |  |                  |                   |                   |                 |               |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  |                  | 435               |                   |                 |               |
| 0070 - 60 - 800 - 03 - 00 - 00                     |  |  |  |  |  |  |                  | 1000              |                   |                 |               |
| 0216 - 01 - 106 - 02 - 00 - 00                     |  |  |  |  |  |  |                  | 250               |                   |                 |               |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  |                  | 65000             |                   |                 |               |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  |                  | 1575              |                   |                 |               |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  |                  | 227691            |                   |                 |               |
| 3054 - 80 - 001 - 35 - 48 - 01 8                   |  |  |  |  |  |  | 35               | 01-APR-23         | 3232468           | 2903313         |               |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                   | <b>NET DED:-</b>  | <b>329155</b>   |               |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  |                  | 13425             | <b>DDO CODE:-</b> | <b>340305</b>   |               |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  |                  | 455               |                   |                 |               |
| 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                     |  |  |  |  |  |  |                  | 1635              |                   |                 |               |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  |                  | 242240            |                   |                 |               |
| 8658 - 00 - 112 - 00 - 00 - 00                     |  |  |  |  |  |  |                  | 7000              |                   |                 |               |
| 3054 - 80 - 001 - 35 - 48 - 01 24                  |  |  |  |  |  |  | 1018             | 29-APR-23         | 1588326           | 1429864         |               |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                   | <b>NET DED:-</b>  | <b>158462</b>   |               |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  |                  | 6525              | <b>DDO CODE:-</b> | <b>340305</b>   |               |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  |                  | 225               |                   |                 |               |
| 0070 - 60 - 800 - 03 - 00 - 00                     |  |  |  |  |  |  |                  | 1000              |                   |                 |               |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  |                  | 32000             |                   |                 |               |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  |                  | 945               |                   |                 |               |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  |                  | 117767            |                   |                 |               |
| 3054 - 80 - 001 - 35 - 48 - 01 4                   |  |  |  |  |  |  | 31               | 01-APR-23         | 2645942           | 2403476         |               |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                   | <b>NET DED:-</b>  | <b>242466</b>   |               |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  |                  | 11125             | <b>DDO CODE:-</b> | <b>340305</b>   |               |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  |                  | 375               |                   |                 |               |
| 0070 - 60 - 800 - 03 - 00 - 00                     |  |  |  |  |  |  |                  | 1000              |                   |                 |               |
| 0216 - 01 - 106 - 02 - 00 - 00                     |  |  |  |  |  |  |                  | 600               |                   |                 |               |

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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=====>               |  |  |  |  |  |  |                  |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 17000            |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 1455             |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 210911           |                |              |              |            |
| 3054 - 80 - 001 - 35 - 48 - 01 7                   |  |  |  |  |  |  | 34               | 01-APR-23      | 2167644      | 1779120      |            |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |              |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 6325             |                | NET DED:-    | 388524       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 190              |                | DDO CODE:-   | 340305       |            |
| 0070 - 60 - 800 - 03 - 00 - 00                     |  |  |  |  |  |  | 4500             |                |              |              |            |
| 0216 - 01 - 106 - 02 - 00 - 00                     |  |  |  |  |  |  | 1450             |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 283000           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 1320             |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 91739            |                |              |              |            |
| 3054 - 80 - 001 - 35 - 48 - 01 23                  |  |  |  |  |  |  | 1017             | 29-APR-23      | 2956852      | 2691758      |            |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |              |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 13050            |                | NET DED:-    | 265094       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 430              |                | DDO CODE:-   | 340305       |            |
| 0216 - 01 - 106 - 02 - 00 - 00                     |  |  |  |  |  |  | 250              |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 15000            |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 1515             |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 234849           |                |              |              |            |
| 3054 - 80 - 001 - 35 - 48 - 01 22                  |  |  |  |  |  |  | 1016             | 29-APR-23      | 3293382      | 2958584      |            |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |              |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 13775            |                | NET DED:-    | 334798       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 450              |                | DDO CODE:-   | 340305       |            |
| 0070 - 60 - 800 - 03 - 00 - 00                     |  |  |  |  |  |  | 1000             |                |              |              |            |
| 0216 - 01 - 106 - 02 - 00 - 00                     |  |  |  |  |  |  | 800              |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 62500            |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 1620             |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 247653           |                |              |              |            |
| 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 21                  |  |  |  |  |  |  | 1015                 | 29-APR-23             | 2718958             | 2469150             |                   |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | 249808              |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 11525                |                       | <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                     |  |  |  |  |  |  | 17000                |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 1455                 |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 217853               |                       |                     |                     |                   |
| 3054 - 80 - 001 - 35 - 48 - 01 20                  |  |  |  |  |  |  | 1014                 | 29-APR-23             | 2225002             | 1833361             |                   |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | 391641              |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 6550                 |                       | <b>DDO CODE:-</b>   | 340305              |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 190                  |                       |                     |                     |                   |
| 0070 - 60 - 800 - 03 - 00 - 00                     |  |  |  |  |  |  | 4500                 |                       |                     |                     |                   |
| 0216 - 01 - 106 - 02 - 00 - 00                     |  |  |  |  |  |  | 1450                 |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 283000               |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 1320                 |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 94631                |                       |                     |                     |                   |
| 3054 - 80 - 001 - 35 - 48 - 01 19                  |  |  |  |  |  |  | 1013                 | 29-APR-23             | 93732               | 31767               |                   |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | 61965               |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 200                  |                       | <b>DDO CODE:-</b>   | 340305              |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 5                    |                       |                     |                     |                   |
| 0070 - 60 - 800 - 03 - 00 - 00                     |  |  |  |  |  |  | 1000                 |                       |                     |                     |                   |
| 0216 - 01 - 106 - 02 - 00 - 00                     |  |  |  |  |  |  | 700                  |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 60000                |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 60                   |                       |                     |                     |                   |
| 3054 - 80 - 001 - 35 - 48 - 01 18                  |  |  |  |  |  |  | 1012                 | 29-APR-23             | 30572               | 27890               |                   |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | 2682                |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 150                  |                       | <b>DDO CODE:-</b>   | 340305              |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 5                    |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 15                   |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 2512                 |                       |                     |                     |                   |

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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 17                  |  |  |  |  |  |  | 977              | 28-APR-23      | 34076        | 31063        |            |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 3013         |            |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 150              |                | DDO CODE:-   | 340305       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 5                |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 15               |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 2843             |                |              |              |            |
| 3054 - 80 - 001 - 35 - 48 - 01 16                  |  |  |  |  |  |  | 976              | 28-APR-23      | 34076        | 31063        |            |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 3013         |            |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 150              |                | DDO CODE:-   | 340305       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 5                |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 15               |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 2843             |                |              |              |            |
| 3054 - 80 - 001 - 35 - 48 - 01 15                  |  |  |  |  |  |  | 975              | 28-APR-23      | 34076        | 31063        |            |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 3013         |            |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 150              |                | DDO CODE:-   | 340305       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 5                |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 15               |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 2843             |                |              |              |            |
| 3054 - 80 - 001 - 35 - 48 - 01 14                  |  |  |  |  |  |  | 974              | 28-APR-23      | 34076        | 31063        |            |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 3013         |            |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 150              |                | DDO CODE:-   | 340305       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 5                |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 15               |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 2843             |                |              |              |            |
| 3054 - 80 - 001 - 35 - 62 - 01 13                  |  |  |  |  |  |  | 973              | 28-APR-23      | 2760630      | 2352522      |            |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 408108       |            |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 9525             |                | DDO CODE:-   | 340306       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 260              |                |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00                     |  |  |  |  |  |  | 3000             |                |              |              |            |
| 0216 - 01 - 106 - 02 - 00 - 00                     |  |  |  |  |  |  | 1400             |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 221000           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 1620             |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 171303           |                |              |              |            |

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| <b>34 Roads &amp; Bridges</b>                        |  |  |  |  |  |  |               |                |                |               |               |
| <b>107 Chief Pay and Accounts Officer - NAMCHI</b>   |  |  |  |  |  |  |               |                |                |               |               |
|  |  |  |  |  |  |  | <b>Serial</b> | <b>Voucher</b> | <b>Voucher</b> | <b>Gross</b>  | <b>Net</b>    |
| <====Voucher Classification====>                     |  |  |  |  |  |  | <b>Number</b> | <b>Number</b>  | <b>Date</b>    | <b>Amount</b> | <b>Amount</b> |
| 3054 - 80 - 001 - 35 - 62 - 01 3                     |  |  |  |  |  |  | 29            | 01-APR-23      | 2693188        | 2250366       |               |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction     | Amount         |                |               |               |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 9475          |                | NET DED:-      | 442822        |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 260           |                | DDO CODE:-     | 340306        |               |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  | 3000          |                |                |               |               |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  |  |  |  |  | 1300          |                |                |               |               |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 261000        |                |                |               |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 1545          |                |                |               |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 166242        |                |                |               |               |
| <b>35 Rural Development</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>    |
| <====Voucher Classification====>                     |  |  |  |  |  |  | <b>Number</b> | <b>Number</b>  | <b>Date</b>    | <b>Amount</b> | <b>Amount</b> |
| 2215 - 01 - 001 - 36 - 44 - 01 18                    |  |  |  |  |  |  | 1607          | 29-APR-23      | 3081610        | 2376897       |               |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction     | Amount         |                |               |               |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 7225          |                | NET DED:-      | 704713        |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 185           |                | DDO CODE:-     | 350001        |               |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  | 10000         |                |                |               |               |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 573000        |                |                |               |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 1740          |                |                |               |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 79863         |                |                |               |               |
| 8658 - 00 - 112 - 00 - 00 - 00                       |  |  |  |  |  |  | 32700         |                |                |               |               |
| 2215 - 01 - 001 - 36 - 44 - 01 8                     |  |  |  |  |  |  | 328           | 01-APR-23      | 15700          | 12690         |               |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction     | Amount         |                |               |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 10            |                | NET DED:-      | 3010          |               |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  | 3000          |                | DDO CODE:-     | 350001        |               |
| 2215 - 01 - 001 - 36 - 44 - 01 12                    |  |  |  |  |  |  | 1027          | 28-APR-23      | 15700          | 12690         |               |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction     | Amount         |                |               |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 10            |                | NET DED:-      | 3010          |               |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  | 3000          |                | DDO CODE:-     | 350001        |               |

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| <b>35 Rural 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> |
| 2215 - 01 - 001 - 36 - 44 - 01 9                     |  |  |  |  |  |  | 329                  | 01-APR-23             | 102436              | 82171               |                   |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | <b>20265</b>        |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 200                  |                       | <b>DDO CODE:-</b>   | <b>350001</b>       |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 5                    |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 20000                |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 60                   |                       |                     |                     |                   |
| 2215 - 01 - 001 - 36 - 44 - 01 7                     |  |  |  |  |  |  | 327                  | 01-APR-23             | 3923589             | 2958427             |                   |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | <b>965162</b>       |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 8625                 |                       | <b>DDO CODE:-</b>   | <b>350001</b>       |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 220                  |                       |                     |                     |                   |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  | 13500                |                       |                     |                     |                   |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  |  |  |  |  | 700                  |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 842000               |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 2460                 |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 84957                |                       |                     |                     |                   |
| 8658 - 00 - 112 - 00 - 00 - 00                       |  |  |  |  |  |  | 12700                |                       |                     |                     |                   |
| 3054 - 80 - 001 - 36 - 44 - 01 11                    |  |  |  |  |  |  | 1608                 | 29-APR-23             | 4319677             | 3470229             |                   |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | <b>849448</b>       |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 12725                |                       | <b>DDO CODE:-</b>   | <b>350001</b>       |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 350                  |                       |                     |                     |                   |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  | 11000                |                       |                     |                     |                   |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  |  |  |  |  | 1750                 |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 632400               |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 2535                 |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 188688               |                       |                     |                     |                   |
| 3054 - 80 - 001 - 36 - 44 - 01 5                     |  |  |  |  |  |  | 326                  | 01-APR-23             | 3347573             | 2799523             |                   |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | <b>548050</b>       |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 11375                |                       | <b>DDO CODE:-</b>   | <b>350001</b>       |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 320                  |                       |                     |                     |                   |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  | 5000                 |                       |                     |                     |                   |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  |  |  |  |  | 1050                 |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 345400               |                       |                     |                     |                   |

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| <b>35 Rural 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> |
| <b>&lt;=====Deduction Classification=====&gt;</b>    |  |  |  |  |  |  |                      |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 1815                 |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 183090               |                       |                     |                     |                   |
| <b>35 Rural Development</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>          |  |  |  |  |  |  |                      |                       |                     |                     |                   |
| 2215 - 01 - 001 - 36 - 45 - 01 3                     |  |  |  |  |  |  | 559                  | 27-APR-23             | 1936818             | 1627185             |                   |
| <b>&lt;=====Deduction Classification=====&gt;</b>    |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | <b>309633</b>       |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 6075                 |                       | <b>DDO CODE:-</b>   | <b>350208</b>       |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 180                  |                       |                     |                     |                   |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  | 4000                 |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 197000               |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 1245                 |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 101133               |                       |                     |                     |                   |
| 2215 - 01 - 001 - 36 - 45 - 01 1                     |  |  |  |  |  |  | 11                   | 01-APR-23             | 1936818             | 1620325             |                   |
| <b>&lt;=====Deduction Classification=====&gt;</b>    |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | <b>316493</b>       |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 6075                 |                       | <b>DDO CODE:-</b>   | <b>350208</b>       |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 180                  |                       |                     |                     |                   |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  | 4000                 |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 195000               |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 1245                 |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 101133               |                       |                     |                     |                   |
| 8658 - 00 - 112 - 00 - 00 - 00                       |  |  |  |  |  |  | 8860                 |                       |                     |                     |                   |
| 2215 - 01 - 001 - 36 - 45 - 01 2                     |  |  |  |  |  |  | 232                  | 03-APR-23             | 100000              | 99995               |                   |
| <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>350208</b>       |                   |
| 2215 - 01 - 001 - 36 - 45 - 02 4                     |  |  |  |  |  |  | 563                  | 27-APR-23             | 58500               | 58475               |                   |
| <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>350208</b>       |                   |

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| <b>35 Rural Development</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> |
| 2501 - 01 - 001 - 45 - 76 - 01 1                    |  |  |  |  |  |  | 103                  | 01-APR-23             | 1018234             | 868799              |                   |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | 149435              |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 3425                 |                       | <b>DDO CODE:-</b>   | 350216              |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 100                  |                       |                     |                     |                   |
| 0070 - 60 - 800 - 03 - 00 - 00                      |  |  |  |  |  |  | 2000                 |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 92500                |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 690                  |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 50720                |                       |                     |                     |                   |
| 2501 - 01 - 001 - 45 - 76 - 01 13                   |  |  |  |  |  |  | 426                  | 25-APR-23             | 1043110             | 892160              |                   |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | 150950              |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 3425                 |                       | <b>DDO CODE:-</b>   | 350216              |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 100                  |                       |                     |                     |                   |
| 0070 - 60 - 800 - 03 - 00 - 00                      |  |  |  |  |  |  | 2000                 |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 92500                |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 690                  |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 52235                |                       |                     |                     |                   |
| 2501 - 01 - 001 - 45 - 76 - 02 17                   |  |  |  |  |  |  | 532                  | 27-APR-23             | 9439                | 9434                |                   |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | 5                   |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 5                    |                       | <b>DDO CODE:-</b>   | 350216              |                   |
| 2501 - 01 - 001 - 45 - 76 - 02 18                   |  |  |  |  |  |  | 533                  | 27-APR-23             | 37650               | 37630               |                   |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | 20                  |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 20                   |                       | <b>DDO CODE:-</b>   | 350216              |                   |
| 2501 - 01 - 001 - 45 - 76 - 02 14                   |  |  |  |  |  |  | 427                  | 25-APR-23             | 933725              | 933330              |                   |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | 395                 |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 395                  |                       | <b>DDO CODE:-</b>   | 350216              |                   |
| 2501 - 01 - 001 - 45 - 76 - 02 12                   |  |  |  |  |  |  | 425                  | 25-APR-23             | 27000               | 26990               |                   |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | 10                  |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 10                   |                       | <b>DDO CODE:-</b>   | 350216              |                   |
| 2501 - 01 - 001 - 45 - 77 - 01 31                   |  |  |  |  |  |  | 713                  | 29-APR-23             | 1084076             | 961579              |                   |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | 122497              |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 3750                 |                       | <b>DDO CODE:-</b>   | 350214              |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 115                  |                       |                     |                     |                   |
| 0070 - 60 - 800 - 03 - 00 - 00                      |  |  |  |  |  |  | 3000                 |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 37000                |                       |                     |                     |                   |



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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=====>                |  |  |  |  |  |  |                  |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 615              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 78017            |                |              |              |            |
| 2501 - 01 - 001 - 45 - 77 - 01 5                    |  |  |  |  |  |  | 148              | 01-APR-23      | 77924        | 69879        |            |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                |              |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 200              |                | NET DED:-    | 8045         |            |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 5                |                | DDO CODE:-   | 350214       |            |
| 0070 - 60 - 800 - 03 - 00 - 00                      |  |  |  |  |  |  | 1000             |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 60               |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 6780             |                |              |              |            |
| 2501 - 01 - 001 - 45 - 77 - 01 2                    |  |  |  |  |  |  | 12               | 01-APR-23      | 979384       | 867246       |            |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                |              |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 3500             |                | NET DED:-    | 112138       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 110              |                | DDO CODE:-   | 350214       |            |
| 0070 - 60 - 800 - 03 - 00 - 00                      |  |  |  |  |  |  | 2000             |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 37000            |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 555              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 68973            |                |              |              |            |
| 2501 - 01 - 001 - 45 - 77 - 02 28                   |  |  |  |  |  |  | 710              | 29-APR-23      | 216000       | 215940       |            |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 60               |                | NET DED:-    | 60           |            |
|   |  |  |  |  |  |  |                  |                | DDO CODE:-   | 350214       |            |
| 2501 - 01 - 001 - 45 - 77 - 02 29                   |  |  |  |  |  |  | 711              | 29-APR-23      | 618850       | 618565       |            |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 285              |                | NET DED:-    | 285          |            |
|   |  |  |  |  |  |  |                  |                | DDO CODE:-   | 350214       |            |
| 2501 - 01 - 001 - 45 - 77 - 02 30                   |  |  |  |  |  |  | 712              | 29-APR-23      | 1860         |              |            |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                |              |              |            |
|   |  |  |  |  |  |  |                  |                | NET DED:-    |              |            |
|   |  |  |  |  |  |  |                  |                | DDO CODE:-   | 350214       |            |
| 2501 - 01 - 001 - 45 - 77 - 02 25                   |  |  |  |  |  |  | 707              | 29-APR-23      | 40200        | 40180        |            |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 20               |                | NET DED:-    | 20           |            |
|   |  |  |  |  |  |  |                  |                | DDO CODE:-   | 350214       |            |
| 2501 - 01 - 001 - 45 - 77 - 02 26                   |  |  |  |  |  |  | 708              | 29-APR-23      | 66386        | 66181        |            |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                |              |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 200              |                | NET DED:-    | 205          |            |
|   |  |  |  |  |  |  |                  |                | 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 |
| <=====Deduction Classification=====>                |  |  |  |  |  |  |               |                  |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 5             |                  |              |              |            |
| 2501 - 01 - 001 - 45 - 77 - 02                      |  |  |  |  |  |  | 32            | 733              | 29-APR-23    | 9439         | 9434       |
| <=====Deduction Classification=====>                |  |  |  |  |  |  |               | Deduction Amount |              | NET DED:-    | 5          |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 5             |                  |              | DDO CODE:-   | 350214     |
| 2501 - 01 - 001 - 45 - 77 - 02                      |  |  |  |  |  |  | 27            | 709              | 29-APR-23    | 78000        | 77960      |
| <=====Deduction Classification=====>                |  |  |  |  |  |  |               | Deduction Amount |              | NET DED:-    | 40         |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 40            |                  |              | DDO CODE:-   | 350214     |
| 2501 - 01 - 001 - 45 - 78 - 01                      |  |  |  |  |  |  | 16            | 525              | 27-APR-23    | 1343726      | 1029048    |
| <=====Deduction Classification=====>                |  |  |  |  |  |  |               | Deduction Amount |              | NET DED:-    | 314678     |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 4325          |                  |              | DDO CODE:-   | 350210     |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 125           |                  |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00                      |  |  |  |  |  |  | 2000          |                  |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 246000        |                  |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 720           |                  |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 61508         |                  |              |              |            |
| 2501 - 01 - 001 - 45 - 78 - 01                      |  |  |  |  |  |  | 3             | 13               | 01-APR-23    | 1310362      | 1009515    |
| <=====Deduction Classification=====>                |  |  |  |  |  |  |               | Deduction Amount |              | NET DED:-    | 300847     |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 4275          |                  |              | DDO CODE:-   | 350210     |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 125           |                  |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00                      |  |  |  |  |  |  | 2000          |                  |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 234000        |                  |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 720           |                  |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 59727         |                  |              |              |            |
| 2501 - 01 - 001 - 45 - 78 - 02                      |  |  |  |  |  |  | 20            | 655              | 28-APR-23    | 48060        | 48035      |
| <=====Deduction Classification=====>                |  |  |  |  |  |  |               | Deduction Amount |              | NET DED:-    | 25         |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 25            |                  |              | DDO CODE:-   | 350210     |
| 2501 - 01 - 001 - 45 - 78 - 02                      |  |  |  |  |  |  | 15            | 524              | 27-APR-23    | 277500       | 277410     |
| <=====Deduction Classification=====>                |  |  |  |  |  |  |               | Deduction Amount |              | NET DED:-    | 90         |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 90            |                  |              | DDO CODE:-   | 350210     |
| 2501 - 01 - 001 - 45 - 78 - 02                      |  |  |  |  |  |  | 19            | 639              | 28-APR-23    | 660975       | 660670     |
| <=====Deduction Classification=====>                |  |  |  |  |  |  |               | Deduction Amount |              | NET DED:-    | 305        |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 305           |                  |              | DDO CODE:-   | 350210     |

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| <b>35 Rural Development</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> |
| 2501 - 01 - 001 - 45 - 81 - 01                      |  |  |  |  |  |  | <b>4</b>             | <b>14</b>             | <b>01-APR-23</b>    | <b>1584344</b>      | <b>1336303</b>    |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>248041</b>     |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 5275                 |                       |                     | <b>DDO CODE:-</b>   | <b>350217</b>     |
| 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                      |  |  |  |  |  |  | 173000               |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 965                  |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 65946                |                       |                     |                     |                   |
| 2501 - 01 - 001 - 45 - 81 - 01                      |  |  |  |  |  |  | <b>8</b>             | <b>239</b>            | <b>05-APR-23</b>    | <b>200000</b>       | <b>199995</b>     |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>5</b>          |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 5                    |                       |                     | <b>DDO CODE:-</b>   | <b>350217</b>     |
| 2501 - 01 - 001 - 45 - 81 - 01                      |  |  |  |  |  |  | <b>11</b>            | <b>413</b>            | <b>25-APR-23</b>    | <b>1624856</b>      | <b>1374822</b>    |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>250034</b>     |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 5300                 |                       |                     | <b>DDO CODE:-</b>   | <b>350217</b>     |
| 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                      |  |  |  |  |  |  | 173000               |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 965                  |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 67914                |                       |                     |                     |                   |
| 2501 - 01 - 001 - 45 - 81 - 02                      |  |  |  |  |  |  | <b>10</b>            | <b>412</b>            | <b>25-APR-23</b>    | <b>906325</b>       | <b>905945</b>     |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>380</b>        |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 380                  |                       |                     | <b>DDO CODE:-</b>   | <b>350217</b>     |
| 2501 - 01 - 001 - 45 - 81 - 02                      |  |  |  |  |  |  | <b>9</b>             | <b>278</b>            | <b>13-APR-23</b>    | <b>19650</b>        | <b>19640</b>      |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>10</b>         |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 10                   |                       |                     | <b>DDO CODE:-</b>   | <b>350217</b>     |
| 2501 - 01 - 001 - 45 - 81 - 02                      |  |  |  |  |  |  | <b>6</b>             | <b>184</b>            | <b>01-APR-23</b>    | <b>21000</b>        | <b>20990</b>      |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>10</b>         |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 10                   |                       |                     | <b>DDO CODE:-</b>   | <b>350217</b>     |
| 2501 - 01 - 001 - 45 - 82 - 01                      |  |  |  |  |  |  | <b>24</b>            | <b>688</b>            | <b>29-APR-23</b>    | <b>1864532</b>      | <b>1565210</b>    |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>299322</b>     |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 6450                 |                       |                     | <b>DDO CODE:-</b>   | <b>350209</b>     |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 200                  |                       |                     |                     |                   |

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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=====>                |  |  |  |  |  |  |                  |                |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00                      |  |  |  |  |  |  | 1000             |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 194000           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 1080             |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 96592            |                |              |              |            |
| 2501 - 01 - 001 - 45 - 82 - 01 7                    |  |  |  |  |  |  | 55               | 01-APR-23      | 1719744      | 1473663      |            |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                |              |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 6075             |                | NET DED:-    | 246081       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 195              |                | DDO CODE:-   | 350209       |            |
| 0070 - 60 - 800 - 03 - 00 - 00                      |  |  |  |  |  |  | 1000             |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 144000           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 1020             |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 93791            |                |              |              |            |
| 2501 - 01 - 001 - 45 - 82 - 02 23                   |  |  |  |  |  |  | 687              | 29-APR-23      | 731500       | 731175       |            |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 325              |                | NET DED:-    | 325          |            |
|   |  |  |  |  |  |  |                  |                | DDO CODE:-   | 350209       |            |
| 2501 - 01 - 001 - 45 - 82 - 02 22                   |  |  |  |  |  |  | 671              | 29-APR-23      | 19050        | 19040        |            |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 10               |                | NET DED:-    | 10           |            |
|   |  |  |  |  |  |  |                  |                | DDO CODE:-   | 350209       |            |
| 2501 - 01 - 001 - 45 - 82 - 02 21                   |  |  |  |  |  |  | 668              | 29-APR-23      | 18000        | 17995        |            |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 5                |                | NET DED:-    | 5            |            |
|   |  |  |  |  |  |  |                  |                | DDO CODE:-   | 350209       |            |
| 3054 - 80 - 001 - 36 - 45 - 01 15                   |  |  |  |  |  |  | 562              | 27-APR-23      | 2510386      | 2194503      |            |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                |              |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 8950             |                | NET DED:-    | 315883       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 240              |                | DDO CODE:-   | 350208       |            |
| 0070 - 60 - 800 - 03 - 00 - 00                      |  |  |  |  |  |  | 1000             |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 156400           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 1200             |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 148093           |                |              |              |            |
| 3054 - 80 - 001 - 36 - 45 - 01 5                    |  |  |  |  |  |  | 25               | 01-APR-23      | 2572262      | 2246242      |            |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                |              |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 9150             |                | NET DED:-    | 326020       |            |
|   |  |  |  |  |  |  |                  |                | DDO CODE:-   | 350208       |            |

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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</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   |                | 245            |                   |               |  |
|  | 0070 - 60 - 800 - 03 - 00 - 00   |                | 1000           |                   |               |  |
|  | 8009 - 01 - 101 - 00 - 00 - 00   |                | 166400         |                   |               |  |
|  | 8011 - 00 - 107 - 00 - 00 - 00   |                | 1215           |                   |               |  |
|  | 8342 - 00 - 117 - 01 - 02 - 00   |                | 148010         |                   |               |  |
| <b>35 Rural Development</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> |  |
|  | 2215 - 01 - 001 - 36 - 46 - 01 3 | 98             | 01-APR-23      | 1698002           | 1278892       |  |
| <b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b> |                                  |                |                |                   |               |  |
|  | 0028 - 00 - 107 - 00 - 00 - 00   |                | 4000           | <b>NET DED:-</b>  | <b>419110</b> |  |
|  | 0030 - 02 - 102 - 00 - 00 - 00   |                | 100            | <b>DDO CODE:-</b> | <b>350428</b> |  |
|  | 0070 - 60 - 800 - 03 - 00 - 00   |                | 5000           |                   |               |  |
|  | 0216 - 01 - 106 - 02 - 00 - 00   |                | 700            |                   |               |  |
|  | 8009 - 01 - 101 - 00 - 00 - 00   |                | 408500         |                   |               |  |
|  | 8011 - 00 - 107 - 00 - 00 - 00   |                | 810            |                   |               |  |
|  | 2215 - 01 - 001 - 36 - 46 - 01 6 | 551            | 28-APR-23      | 1742078           | 1318968       |  |
| <b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b> |                                  |                |                |                   |               |  |
|  | 0028 - 00 - 107 - 00 - 00 - 00   |                | 4000           | <b>NET DED:-</b>  | <b>423110</b> |  |
|  | 0030 - 02 - 102 - 00 - 00 - 00   |                | 100            | <b>DDO CODE:-</b> | <b>350428</b> |  |
|  | 0070 - 60 - 800 - 03 - 00 - 00   |                | 5000           |                   |               |  |
|  | 0216 - 01 - 106 - 02 - 00 - 00   |                | 700            |                   |               |  |
|  | 8009 - 01 - 101 - 00 - 00 - 00   |                | 412500         |                   |               |  |
|  | 8011 - 00 - 107 - 00 - 00 - 00   |                | 810            |                   |               |  |
|  | 2501 - 01 - 001 - 46 - 71 - 01 1 | 167            | 01-APR-23      | 234762            | 214038        |  |
| <b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b> |                                  |                |                |                   |               |  |
|  | 0028 - 00 - 107 - 00 - 00 - 00   |                | 1025           | <b>NET DED:-</b>  | <b>20724</b>  |  |
|  | 0030 - 02 - 102 - 00 - 00 - 00   |                | 35             | <b>DDO CODE:-</b> | <b>350434</b> |  |

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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 |
| <=====Deduction Classification=====>                |  |  |  |  |  |  |                  |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 135              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 19529            |                |              |              |            |
| 2501 - 01 - 001 - 46 - 71 - 01 14                   |  |  |  |  |  |  | 248              | 17-APR-23      | 394078       | 302313       |            |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                |              |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 600              |                | NET DED:-    | 91765        |            |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 15               |                | DDO CODE:-   | 350434       |            |
| 0070 - 60 - 800 - 03 - 00 - 00                      |  |  |  |  |  |  | 1000             |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 90000            |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 150              |                |              |              |            |
| 2501 - 01 - 001 - 46 - 72 - 01 5                    |  |  |  |  |  |  | 32               | 01-APR-23      | 1071586      | 900978       |            |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                |              |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 3100             |                | NET DED:-    | 170608       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 90               |                | DDO CODE:-   | 350429       |            |
| 0070 - 60 - 800 - 03 - 00 - 00                      |  |  |  |  |  |  | 1000             |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 125000           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 600              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 40818            |                |              |              |            |
| 2501 - 01 - 001 - 46 - 72 - 01 29                   |  |  |  |  |  |  | 487              | 28-APR-23      | 1101238      | 929164       |            |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                |              |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 3125             |                | NET DED:-    | 172074       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 90               |                | DDO CODE:-   | 350429       |            |
| 0070 - 60 - 800 - 03 - 00 - 00                      |  |  |  |  |  |  | 1000             |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 125000           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 600              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 42259            |                |              |              |            |
| 2501 - 01 - 001 - 46 - 72 - 02 27                   |  |  |  |  |  |  | 453              | 27-APR-23      | 910625       | 910240       |            |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 385              |                | NET DED:-    | 385          |            |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 10               |                | DDO CODE:-   | 350429       |            |
| 2501 - 01 - 001 - 46 - 72 - 02 30                   |  |  |  |  |  |  | 488              | 28-APR-23      | 18760        | 18750        |            |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 10               |                | NET DED:-    | 10           |            |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 10               |                | DDO CODE:-   | 350429       |            |

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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 - 02 31                   |  |  |  |  |  |  | 579           | 29-APR-23      | 36000        | 35990        |            |
| <====Deduction Classification====> Deduction Amount |  |  |  |  |  |  |               |                | NET DED:-    | 10           |            |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 10            |                | DDO CODE:-   | 350429       |            |
| 2501 - 01 - 001 - 46 - 73 - 01 7                    |  |  |  |  |  |  | 61            | 01-APR-23      | 571668       | 348963       |            |
| <====Deduction Classification====> Deduction Amount |  |  |  |  |  |  |               |                | NET DED:-    | 222705       |            |
| 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                      |  |  |  |  |  |  | 220000        |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 270           |                |              |              |            |
| 2501 - 01 - 001 - 46 - 73 - 01 6                    |  |  |  |  |  |  | 60            | 01-APR-23      | 670830       | 610929       |            |
| <====Deduction Classification====> Deduction Amount |  |  |  |  |  |  |               |                | NET DED:-    | 59901        |            |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 2700          |                | DDO CODE:-   | 350430       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 85            |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 435           |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 56681         |                |              |              |            |
| 2501 - 01 - 001 - 46 - 73 - 02 22                   |  |  |  |  |  |  | 385           | 25-APR-23      | 20100        | 20090        |            |
| <====Deduction Classification====> Deduction Amount |  |  |  |  |  |  |               |                | NET DED:-    | 10           |            |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 10            |                | DDO CODE:-   | 350430       |            |
| 2501 - 01 - 001 - 46 - 73 - 02 24                   |  |  |  |  |  |  | 387           | 25-APR-23      | 126000       | 125965       |            |
| <====Deduction Classification====> Deduction Amount |  |  |  |  |  |  |               |                | NET DED:-    | 35           |            |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 35            |                | DDO CODE:-   | 350430       |            |
| 2501 - 01 - 001 - 46 - 73 - 02 25                   |  |  |  |  |  |  | 388           | 25-APR-23      | 67500        | 67470        |            |
| <====Deduction Classification====> Deduction Amount |  |  |  |  |  |  |               |                | NET DED:-    | 30           |            |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 30            |                | DDO CODE:-   | 350430       |            |
| 2501 - 01 - 001 - 46 - 73 - 02 26                   |  |  |  |  |  |  | 389           | 25-APR-23      | 1193950      | 1193390      |            |
| <====Deduction Classification====> Deduction Amount |  |  |  |  |  |  |               |                | NET DED:-    | 560          |            |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 560           |                | DDO CODE:-   | 350430       |            |
| 2501 - 01 - 001 - 46 - 73 - 02 23                   |  |  |  |  |  |  | 386           | 25-APR-23      | 9439         | 9434         |            |
| <====Deduction Classification====> Deduction Amount |  |  |  |  |  |  |               |                | NET DED:-    | 5            |            |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 5             |                | DDO CODE:-   | 350430       |            |
| 2501 - 01 - 001 - 46 - 73 - 02 2                    |  |  |  |  |  |  | 185           | 01-APR-23      | 20770        | 20760        |            |
| <====Deduction Classification====> Deduction Amount |  |  |  |  |  |  |               |                | NET DED:-    | 10           |            |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 10            |                | DDO CODE:-   | 350430       |            |

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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 - 73 - 02 3                    |  |  |  |  |  |  | 186              | 01-APR-23      | 9754         | 9749         |            |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 5            |            |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 5                |                | DDO CODE:-   | 350430       |            |
| 2501 - 01 - 001 - 46 - 77 - 01 9                    |  |  |  |  |  |  | 63               | 01-APR-23      | 403786       | 266786       |            |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 137000       |            |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 800              |                | DDO CODE:-   | 350436       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 20               |                |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00                      |  |  |  |  |  |  | 1000             |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 135000           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 180              |                |              |              |            |
| 2501 - 01 - 001 - 46 - 77 - 01 8                    |  |  |  |  |  |  | 62               | 01-APR-23      | 687330       | 625442       |            |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 61888        |            |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 2750             |                | DDO CODE:-   | 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                      |  |  |  |  |  |  | 57583            |                |              |              |            |
| 2501 - 01 - 001 - 46 - 77 - 01 16                   |  |  |  |  |  |  | 294              | 21-APR-23      | 417540       | 280540       |            |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 137000       |            |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 800              |                | DDO CODE:-   | 350436       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 20               |                |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00                      |  |  |  |  |  |  | 1000             |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 135000           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 180              |                |              |              |            |
| 2501 - 01 - 001 - 46 - 77 - 01 15                   |  |  |  |  |  |  | 293              | 21-APR-23      | 707836       | 643938       |            |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 63898        |            |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 2750             |                | DDO CODE:-   | 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                      |  |  |  |  |  |  | 59593            |                |              |              |            |



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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 - 77 - 02 13                   |  |  |  |  |  |  | 234              | 06-APR-23      | 120000       | 119960       |            |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 40           |            |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 40               |                | DDO CODE:-   | 350436       |            |
| 2501 - 01 - 001 - 46 - 77 - 02 10                   |  |  |  |  |  |  | 231              | 06-APR-23      | 38285        | 38265        |            |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 20           |            |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 20               |                | DDO CODE:-   | 350436       |            |
| 2501 - 01 - 001 - 46 - 77 - 02 12                   |  |  |  |  |  |  | 233              | 06-APR-23      | 756175       | 755845       |            |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 330          |            |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 330              |                | DDO CODE:-   | 350436       |            |
| 2501 - 01 - 001 - 46 - 77 - 02 11                   |  |  |  |  |  |  | 232              | 06-APR-23      | 18000        | 17995        |            |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 5            |            |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 5                |                | DDO CODE:-   | 350436       |            |
| 2501 - 01 - 001 - 46 - 78 - 01 4                    |  |  |  |  |  |  | 27               | 01-APR-23      | 971028       | 839367       |            |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 131661       |            |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 2975             |                | DDO CODE:-   | 350437       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 85               |                |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00                      |  |  |  |  |  |  | 2000             |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 74000            |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 540              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 52061            |                |              |              |            |
| 2501 - 01 - 001 - 46 - 78 - 01 28                   |  |  |  |  |  |  | 486              | 28-APR-23      | 1002086      | 868849       |            |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 133237       |            |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 3000             |                | DDO CODE:-   | 350437       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 85               |                |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00                      |  |  |  |  |  |  | 2000             |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 74000            |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 540              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 53612            |                |              |              |            |
| 2501 - 01 - 001 - 46 - 78 - 02 21                   |  |  |  |  |  |  | 336              | 25-APR-23      | 1105950      | 1105465      |            |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 485          |            |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 485              |                | DDO CODE:-   | 350437       |            |
| 2501 - 01 - 001 - 46 - 78 - 02 19                   |  |  |  |  |  |  | 332              | 24-APR-23      | 10500        | 10495        |            |
| <====Deduction Classification====>                  |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 5            |            |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 5                |                | DDO CODE:-   | 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</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 - 78 - 02                      | <b>20</b>     | <b>333</b>     | <b>24-APR-23</b> |                  | 10500         | 10495         |  |  |
| <b>&lt;====Deduction Classification====&gt;</b>     |               |                |                  | Deduction Amount |               |               |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |               |                | 5                |                  | NET DED:-     | 5             |  |  |
|   |               |                |                  |                  | DDO CODE:-    | 350437        |  |  |
| 2501 - 01 - 001 - 46 - 78 - 02                      | <b>18</b>     | <b>331</b>     | <b>24-APR-23</b> |                  | 10500         | 10495         |  |  |
| <b>&lt;====Deduction Classification====&gt;</b>     |               |                |                  | Deduction Amount |               |               |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |               |                | 5                |                  | NET DED:-     | 5             |  |  |
|   |               |                |                  |                  | DDO CODE:-    | 350437        |  |  |
| 2501 - 01 - 001 - 46 - 78 - 02                      | <b>17</b>     | <b>330</b>     | <b>24-APR-23</b> |                  | 10500         | 10495         |  |  |
| <b>&lt;====Deduction Classification====&gt;</b>     |               |                |                  | Deduction Amount |               |               |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |               |                | 5                |                  | NET DED:-     | 5             |  |  |
|   |               |                |                  |                  | DDO CODE:-    | 350437        |  |  |
| 3054 - 80 - 001 - 36 - 46 - 01                      | <b>21</b>     | <b>552</b>     | <b>28-APR-23</b> |                  | 2572168       | 2338322       |  |  |
| <b>&lt;====Deduction Classification====&gt;</b>     |               |                |                  | Deduction Amount |               |               |  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |               |                | 10200            |                  | NET DED:-     | 233846        |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |               |                | 265              |                  | DDO CODE:-    | 350428        |  |  |
| 0070 - 60 - 800 - 03 - 00 - 00                      |               |                | 1000             |                  |               |               |  |  |
| 8011 - 00 - 107 - 00 - 00 - 00                      |               |                | 940              |                  |               |               |  |  |
| 8342 - 00 - 117 - 01 - 02 - 00                      |               |                | 221441           |                  |               |               |  |  |
| 3054 - 80 - 001 - 36 - 46 - 01                      | <b>9</b>      | <b>97</b>      | <b>01-APR-23</b> |                  | 2506280       | 2279076       |  |  |
| <b>&lt;====Deduction Classification====&gt;</b>     |               |                |                  | Deduction Amount |               |               |  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |               |                | 10150            |                  | NET DED:-     | 227204        |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |               |                | 265              |                  | DDO CODE:-    | 350428        |  |  |
| 0070 - 60 - 800 - 03 - 00 - 00                      |               |                | 1000             |                  |               |               |  |  |
| 8011 - 00 - 107 - 00 - 00 - 00                      |               |                | 940              |                  |               |               |  |  |
| 8342 - 00 - 117 - 01 - 02 - 00                      |               |                | 214849           |                  |               |               |  |  |
| <b>35 Rural Development</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> |  |  |
| 2215 - 01 - 001 - 36 - 47 - 01                      | <b>1</b>      | <b>26</b>      | <b>01-APR-23</b> |                  | 1631054       | 1428877       |  |  |
| <b>&lt;====Deduction Classification====&gt;</b>     |               |                |                  | Deduction Amount |               |               |  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |               |                | 5200             |                  | NET DED:-     | 202177        |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |               |                | 145              |                  | DDO CODE:-    | 350102        |  |  |
| 0070 - 60 - 800 - 03 - 00 - 00                      |               |                | 4000             |                  |               |               |  |  |

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| <b>35 Rural Development</b>                        |  |  |  |  |  |  |                  |                   |                  |                   |                |
|--|--|--|--|--|--|--|------------------|-------------------|------------------|-------------------|----------------|
| <b>106 Chief Pay and Accounts Officer - MANGAN</b> |  |  |  |  |  |  |                  |                   |                  |                   |                |
| <====Voucher Classification====>                   |  |  |  |  |  |  | Serial<br>Number | Voucher<br>Number | Voucher<br>Date  | Gross<br>Amount   | Net<br>Amount  |
| <=====Deduction Classification=====>               |  |  |  |  |  |  |                  |                   |                  |                   |                |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 100000           |                   |                  |                   |                |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 990              |                   |                  |                   |                |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 91842            |                   |                  |                   |                |
| 2215 - 01 - 001 - 36 - 47 - 01                     |  |  |  |  |  |  | <b>8</b>         | <b>430</b>        | <b>29-APR-23</b> | <b>1677818</b>    | <b>1472721</b> |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                   |                  | <b>NET DED:-</b>  | <b>205097</b>  |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 5375             |                   |                  | <b>DDO CODE:-</b> | <b>350102</b>  |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 145              |                   |                  |                   |                |
| 0070 - 60 - 800 - 03 - 00 - 00                     |  |  |  |  |  |  | 4000             |                   |                  |                   |                |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 100000           |                   |                  |                   |                |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 990              |                   |                  |                   |                |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 94587            |                   |                  |                   |                |
| 2501 - 01 - 001 - 47 - 71 - 01                     |  |  |  |  |  |  | <b>6</b>         | <b>79</b>         | <b>01-APR-23</b> | <b>1023517</b>    | <b>907173</b>  |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                   |                  | <b>NET DED:-</b>  | <b>116344</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                     |  |  |  |  |  |  | 48024            |                   |                  |                   |                |
| 2501 - 01 - 001 - 47 - 71 - 01                     |  |  |  |  |  |  | <b>5</b>         | <b>55</b>         | <b>01-APR-23</b> | <b>287236</b>     | <b>287231</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 - 01                     |  |  |  |  |  |  | <b>18</b>        | <b>344</b>        | <b>28-APR-23</b> | <b>971681</b>     | <b>883757</b>  |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                   |                  | <b>NET DED:-</b>  | <b>87924</b>   |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 3250             |                   |                  | <b>DDO CODE:-</b> | <b>350103</b>  |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 100              |                   |                  |                   |                |
| 0070 - 60 - 800 - 03 - 00 - 00                     |  |  |  |  |  |  | 2000             |                   |                  |                   |                |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 32000            |                   |                  |                   |                |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 615              |                   |                  |                   |                |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 49959            |                   |                  |                   |                |

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| <b>35 Rural Development</b>                         |         |         |           |  |  |                   |                  |               |
|---|---------|---------|-----------|--|--|-------------------|------------------|---------------|
| <b>106 Chief Pay and Accounts Officer - MANGAN</b>  |         |         |           |  |  |                   |                  |               |
| <====Voucher Classification====>                    |         |         |           |  |  |                   | <b>Gross</b>     | <b>Net</b>    |
|   |         |         |           |  |  |                   | <b>Amount</b>    | <b>Amount</b> |
| Serial  | Voucher | Voucher |           |  |  |                   |                  |               |
| Number  | Number  | Date    |           |  |  |                   |                  |               |
| 2501 - 01 - 001 - 47 - 71 - 01                      | 17      | 343     | 28-APR-23 |  |  | 89138             | 71903            |               |
| <====Deduction Classification====> Deduction Amount |         |         |           |  |  |                   | <b>NET DED:-</b> | <b>17235</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                      |         | 17000   |           |  |  |                   |                  |               |
| 8011 - 00 - 107 - 00 - 00 - 00                      |         | 30      |           |  |  |                   |                  |               |
| 2501 - 01 - 001 - 47 - 71 - 02                      | 7       | 137     | 04-APR-23 |  |  | 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>350103</b>    |               |
| 2501 - 01 - 001 - 47 - 71 - 02                      | 16      | 342     | 28-APR-23 |  |  | 1082300           | 1081835          |               |
| <====Deduction Classification====> Deduction Amount |         |         |           |  |  |                   | <b>NET DED:-</b> | <b>465</b>    |
| 0030 - 02 - 102 - 00 - 00 - 00                      |         | 465     |           |  |  | <b>DDO CODE:-</b> | <b>350103</b>    |               |
| 2501 - 01 - 001 - 47 - 71 - 02                      | 15      | 340     | 28-APR-23 |  |  | 18000             | 17990            |               |
| <====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 - 72 - 01                      | 8       | 199     | 26-APR-23 |  |  | 19155             | 19150            |               |
| <====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                      | 3       | 27      | 01-APR-23 |  |  | 32681             | 29604            |               |
| <====Deduction Classification====> Deduction Amount |         |         |           |  |  |                   | <b>NET DED:-</b> | <b>3077</b>   |
| 0028 - 00 - 107 - 00 - 00 - 00                      |         | 150     |           |  |  | <b>DDO CODE:-</b> | <b>350105</b>    |               |
| 0030 - 02 - 102 - 00 - 00 - 00                      |         | 5       |           |  |  |                   |                  |               |
| 8011 - 00 - 107 - 00 - 00 - 00                      |         | 10      |           |  |  |                   |                  |               |
| 8342 - 00 - 117 - 01 - 02 - 00                      |         | 2912    |           |  |  |                   |                  |               |
| 2501 - 01 - 001 - 47 - 72 - 01                      | 4       | 28      | 01-APR-23 |  |  | 596236            | 478529           |               |
| <====Deduction Classification====> Deduction Amount |         |         |           |  |  |                   | <b>NET DED:-</b> | <b>117707</b> |
| 0028 - 00 - 107 - 00 - 00 - 00                      |         | 1950    |           |  |  | <b>DDO CODE:-</b> | <b>350105</b>    |               |
| 0030 - 02 - 102 - 00 - 00 - 00                      |         | 60      |           |  |  |                   |                  |               |
| 0070 - 60 - 800 - 03 - 00 - 00                      |         | 2000    |           |  |  |                   |                  |               |
| 8009 - 01 - 101 - 00 - 00 - 00                      |         | 85000   |           |  |  |                   |                  |               |
| 8011 - 00 - 107 - 00 - 00 - 00                      |         | 280     |           |  |  |                   |                  |               |
| 8342 - 00 - 117 - 01 - 02 - 00                      |         | 28417   |           |  |  |                   |                  |               |

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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 - 72 - 01 20                   |  |  |  |  |  |  | 384                  | 28-APR-23             | 628917              | 508133              |                   |
| <====Deduction Classification====> Deduction Amount |  |  |  |  |  |  |                      |                       | <b>NET DED:-</b>    | <b>120784</b>       |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 2100                 |                       | <b>DDO CODE:-</b>   | <b>350105</b>       |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 65                   |                       |                     |                     |                   |
| 0070 - 60 - 800 - 03 - 00 - 00                      |  |  |  |  |  |  | 2000                 |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 85000                |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 290                  |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 31329                |                       |                     |                     |                   |
| 2501 - 01 - 001 - 47 - 72 - 02 19                   |  |  |  |  |  |  | 383                  | 28-APR-23             | 895525              | 895155              |                   |
| <====Deduction Classification====> Deduction Amount |  |  |  |  |  |  |                      |                       | <b>NET DED:-</b>    | <b>370</b>          |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 370                  |                       | <b>DDO CODE:-</b>   | <b>350105</b>       |                   |
| 2501 - 01 - 001 - 47 - 73 - 01 14                   |  |  |  |  |  |  | 301                  | 28-APR-23             | 7534                | 7529                |                   |
| <====Deduction Classification====> Deduction Amount |  |  |  |  |  |  |                      |                       | <b>NET DED:-</b>    | <b>5</b>            |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 5                    |                       | <b>DDO CODE:-</b>   | <b>350106</b>       |                   |
| 2501 - 01 - 001 - 47 - 73 - 01 2                    |  |  |  |  |  |  | 25                   | 01-APR-23             | 647844              | 555293              |                   |
| <====Deduction Classification====> Deduction Amount |  |  |  |  |  |  |                      |                       | <b>NET DED:-</b>    | <b>92551</b>        |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 2050                 |                       | <b>DDO CODE:-</b>   | <b>350106</b>       |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 60                   |                       |                     |                     |                   |
| 0070 - 60 - 800 - 03 - 00 - 00                      |  |  |  |  |  |  | 2000                 |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 55000                |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 250                  |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 33191                |                       |                     |                     |                   |
| 2501 - 01 - 001 - 47 - 73 - 01 9                    |  |  |  |  |  |  | 232                  | 28-APR-23             | 664244              | 565700              |                   |
| <====Deduction Classification====> Deduction Amount |  |  |  |  |  |  |                      |                       | <b>NET DED:-</b>    | <b>98544</b>        |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 2050                 |                       | <b>DDO CODE:-</b>   | <b>350106</b>       |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 60                   |                       |                     |                     |                   |
| 0070 - 60 - 800 - 03 - 00 - 00                      |  |  |  |  |  |  | 2000                 |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 60000                |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 250                  |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 34184                |                       |                     |                     |                   |
| 2501 - 01 - 001 - 47 - 73 - 02 21                   |  |  |  |  |  |  | 394                  | 28-APR-23             | 546425              | 546200              |                   |
| <====Deduction Classification====> Deduction Amount |  |  |  |  |  |  |                      |                       | <b>NET DED:-</b>    | <b>225</b>          |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 225                  |                       | <b>DDO CODE:-</b>   | <b>350106</b>       |                   |

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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 - 73 - 02                     |  |  |  |  |  |  | <b>22</b>            | <b>395</b>            | <b>28-APR-23</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>350106</b>     |
| 2501 - 01 - 001 - 47 - 74 - 01                     |  |  |  |  |  |  | <b>1</b>             | <b>120</b>            | <b>01-APR-23</b>    | <b>980576</b>       | <b>878969</b>     |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>101607</b>     |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  |                      | 3050                  |                     | <b>DDO CODE:-</b>   | <b>350104</b>     |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  |                      | 90                    |                     |                     |                   |
| 0070 - 60 - 800 - 03 - 00 - 00                     |  |  |  |  |  |  |                      | 1000                  |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  |                      | 41500                 |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  |                      | 615                   |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  |                      | 55352                 |                     |                     |                   |
| 2501 - 01 - 001 - 47 - 74 - 01                     |  |  |  |  |  |  | <b>12</b>            | <b>285</b>            | <b>28-APR-23</b>    | <b>982474</b>       | <b>880687</b>     |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>101787</b>     |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  |                      | 3050                  |                     | <b>DDO CODE:-</b>   | <b>350104</b>     |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  |                      | 90                    |                     |                     |                   |
| 0070 - 60 - 800 - 03 - 00 - 00                     |  |  |  |  |  |  |                      | 1000                  |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  |                      | 41500                 |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  |                      | 615                   |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  |                      | 55532                 |                     |                     |                   |
| 2501 - 01 - 001 - 47 - 74 - 02                     |  |  |  |  |  |  | <b>10</b>            | <b>283</b>            | <b>28-APR-23</b>    | <b>100500</b>       | <b>100470</b>     |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>30</b>         |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  |                      | 30                    |                     | <b>DDO CODE:-</b>   | <b>350104</b>     |
| 2501 - 01 - 001 - 47 - 74 - 02                     |  |  |  |  |  |  | <b>11</b>            | <b>284</b>            | <b>28-APR-23</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>350104</b>     |
| 2501 - 01 - 001 - 47 - 74 - 02                     |  |  |  |  |  |  | <b>13</b>            | <b>286</b>            | <b>28-APR-23</b>    | <b>800400</b>       | <b>800040</b>     |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>360</b>        |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  |                      | 360                   |                     | <b>DDO CODE:-</b>   | <b>350104</b>     |
| 3054 - 04 - 105 - 60 - 83 - 02                     |  |  |  |  |  |  | <b>4</b>             | <b>428</b>            | <b>29-APR-23</b>    | <b>251014</b>       | <b>250774</b>     |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>240</b>        |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  |                      | 155                   |                     | <b>DDO CODE:-</b>   | <b>350102</b>     |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  |                      | 85                    |                     |                     |                   |

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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>1</b>      | <b>15</b>      | <b>01-APR-23</b> |                         | <b>173942</b>     | <b>149364</b>  |  |  |
| <b>&lt;=====Deduction Classification=====&gt;</b>  |               |                |                  | <b>Deduction Amount</b> |                   |                |  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                     |               | 400            |                  |                         | <b>NET DED:-</b>  | <b>24578</b>   |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                     |               | 10             |                  |                         | <b>DDO CODE:-</b> | <b>350102</b>  |  |  |
| 0070 - 60 - 800 - 03 - 00 - 00                     |               | 1000           |                  |                         |                   |                |  |  |
| 8011 - 00 - 107 - 00 - 00 - 00                     |               | 120            |                  |                         |                   |                |  |  |
| 8342 - 00 - 117 - 01 - 02 - 00                     |               | 15048          |                  |                         |                   |                |  |  |
| 8658 - 00 - 112 - 00 - 00 - 00                     |               | 8000           |                  |                         |                   |                |  |  |
| 3054 - 80 - 001 - 36 - 47 - 01                     | <b>5</b>      | <b>429</b>     | <b>29-APR-23</b> |                         | <b>178434</b>     | <b>153407</b>  |  |  |
| <b>&lt;=====Deduction Classification=====&gt;</b>  |               |                |                  | <b>Deduction Amount</b> |                   |                |  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                     |               | 400            |                  |                         | <b>NET DED:-</b>  | <b>25027</b>   |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                     |               | 10             |                  |                         | <b>DDO CODE:-</b> | <b>350102</b>  |  |  |
| 0070 - 60 - 800 - 03 - 00 - 00                     |               | 1000           |                  |                         |                   |                |  |  |
| 8011 - 00 - 107 - 00 - 00 - 00                     |               | 120            |                  |                         |                   |                |  |  |
| 8342 - 00 - 117 - 01 - 02 - 00                     |               | 15497          |                  |                         |                   |                |  |  |
| 8658 - 00 - 112 - 00 - 00 - 00                     |               | 8000           |                  |                         |                   |                |  |  |
| <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>2</b>      | <b>20</b>      | <b>01-APR-23</b> |                         | <b>1394120</b>    | <b>1178145</b> |  |  |
| <b>&lt;=====Deduction Classification=====&gt;</b>  |               |                |                  | <b>Deduction Amount</b> |                   |                |  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                     |               | 3875           |                  |                         | <b>NET DED:-</b>  | <b>215975</b>  |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                     |               | 100            |                  |                         | <b>DDO CODE:-</b> | <b>350318</b>  |  |  |
| 0070 - 60 - 800 - 03 - 00 - 00                     |               | 5000           |                  |                         |                   |                |  |  |
| 0216 - 01 - 106 - 02 - 00 - 00                     |               | 100            |                  |                         |                   |                |  |  |
| 8009 - 01 - 101 - 00 - 00 - 00                     |               | 157000         |                  |                         |                   |                |  |  |
| 8011 - 00 - 107 - 00 - 00 - 00                     |               | 720            |                  |                         |                   |                |  |  |
| 8342 - 00 - 117 - 01 - 02 - 00                     |               | 49180          |                  |                         |                   |                |  |  |

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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 3                   |  |  |  |  |  |  | 902              | 27-APR-23      | 52499        | 52494        |            |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 5            |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 5                |                | DDO CODE:-   | 350318       |            |
| 2215 - 01 - 001 - 36 - 48 - 01 4                   |  |  |  |  |  |  | 903              | 27-APR-23      | 83318        | 75863        |            |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 7455         |            |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 200              |                | DDO CODE:-   | 350318       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 5                |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 60               |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 7190             |                |              |              |            |
| 2215 - 01 - 001 - 36 - 48 - 01 5                   |  |  |  |  |  |  | 904              | 27-APR-23      | 1298292      | 1076922      |            |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 221370       |            |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 3675             |                | DDO CODE:-   | 350318       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 95               |                |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00                     |  |  |  |  |  |  | 5000             |                |              |              |            |
| 0216 - 01 - 106 - 02 - 00 - 00                     |  |  |  |  |  |  | 100              |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 161000           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 660              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 50840            |                |              |              |            |
| 2215 - 01 - 001 - 36 - 48 - 02 6                   |  |  |  |  |  |  | 905              | 27-APR-23      | 181500       | 181420       |            |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 80           |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 80               |                | DDO CODE:-   | 350318       |            |
| 2215 - 01 - 001 - 36 - 48 - 02 8                   |  |  |  |  |  |  | 1074             | 29-APR-23      | 7035         | 7030         |            |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 5            |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 5                |                | DDO CODE:-   | 350318       |            |
| 2215 - 01 - 001 - 36 - 48 - 02 7                   |  |  |  |  |  |  | 1073             | 29-APR-23      | 13400        | 13390        |            |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 10           |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 10               |                | DDO CODE:-   | 350318       |            |
| 2501 - 01 - 001 - 48 - 71 - 01 19                  |  |  |  |  |  |  | 888              | 27-APR-23      | 1319792      | 1161916      |            |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 157876       |            |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 4275             |                | DDO CODE:-   | 350324       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 125              |                |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00                     |  |  |  |  |  |  | 2000             |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 90250            |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 780              |                |              |              |            |



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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                        |           | 60446      |                  |                   |                |  |
| 2501 - 01 - 001 - 48 - 71 - 02                        | <b>9</b>  | <b>237</b> | <b>01-APR-23</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>350324</b>  |  |
| 2501 - 01 - 001 - 48 - 72 - 01                        | <b>5</b>  | <b>142</b> | <b>01-APR-23</b> | <b>1566732</b>    | <b>1379071</b> |  |
| <=====Deduction Classification=====> Deduction Amount |           |            |                  |                   |                |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        |           | 5925       |                  | <b>NET DED:-</b>  | <b>187661</b>  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |           | 190        |                  | <b>DDO CODE:-</b> | <b>350325</b>  |  |
| 0070 - 60 - 800 - 03 - 00 - 00                        |           | 2000       |                  |                   |                |  |
| 8009 - 01 - 101 - 00 - 00 - 00                        |           | 73000      |                  |                   |                |  |
| 8011 - 00 - 107 - 00 - 00 - 00                        |           | 1065       |                  |                   |                |  |
| 8342 - 00 - 117 - 01 - 02 - 00                        |           | 105481     |                  |                   |                |  |
| 2501 - 01 - 001 - 48 - 73 - 01                        | <b>2</b>  | <b>137</b> | <b>01-APR-23</b> | <b>934568</b>     | <b>823139</b>  |  |
| <=====Deduction Classification=====> Deduction Amount |           |            |                  |                   |                |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        |           | 3225       |                  | <b>NET DED:-</b>  | <b>111429</b>  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |           | 100        |                  | <b>DDO CODE:-</b> | <b>350323</b>  |  |
| 0070 - 60 - 800 - 03 - 00 - 00                        |           | 2000       |                  |                   |                |  |
| 8009 - 01 - 101 - 00 - 00 - 00                        |           | 67500      |                  |                   |                |  |
| 8011 - 00 - 107 - 00 - 00 - 00                        |           | 520        |                  |                   |                |  |
| 8342 - 00 - 117 - 01 - 02 - 00                        |           | 38084      |                  |                   |                |  |
| 2501 - 01 - 001 - 48 - 73 - 01                        | <b>11</b> | <b>545</b> | <b>26-APR-23</b> | <b>829990</b>     | <b>738208</b>  |  |
| <=====Deduction Classification=====> Deduction Amount |           |            |                  |                   |                |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        |           | 3050       |                  | <b>NET DED:-</b>  | <b>91782</b>   |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |           | 95         |                  | <b>DDO CODE:-</b> | <b>350323</b>  |  |
| 0070 - 60 - 800 - 03 - 00 - 00                        |           | 1000       |                  |                   |                |  |
| 8009 - 01 - 101 - 00 - 00 - 00                        |           | 47500      |                  |                   |                |  |
| 8011 - 00 - 107 - 00 - 00 - 00                        |           | 460        |                  |                   |                |  |
| 8342 - 00 - 117 - 01 - 02 - 00                        |           | 39677      |                  |                   |                |  |
| 2501 - 01 - 001 - 48 - 73 - 02                        | <b>12</b> | <b>546</b> | <b>26-APR-23</b> | <b>485850</b>     | <b>485645</b>  |  |
| <=====Deduction Classification=====> Deduction Amount |           |            |                  |                   |                |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |           | 205        |                  | <b>NET DED:-</b>  | <b>205</b>     |  |
|   |           |            |                  | <b>DDO CODE:-</b> | <b>350323</b>  |  |

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| <b>35 Rural Development</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> |
| 2501 - 01 - 001 - 48 - 74 - 01 4                   |  |  |  |  |  |  | 141                  | 01-APR-23             | 1062317             | 899332              |                   |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | 162985              |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 3675                 |                       | <b>DDO CODE:-</b>   | 350321              |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 115                  |                       |                     |                     |                   |
| 0070 - 60 - 800 - 03 - 00 - 00                     |  |  |  |  |  |  | 2000                 |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 89000                |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 660                  |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 55935                |                       |                     |                     |                   |
| 8658 - 00 - 112 - 00 - 00 - 00                     |  |  |  |  |  |  | 11600                |                       |                     |                     |                   |
| 2501 - 01 - 001 - 48 - 74 - 01 29                  |  |  |  |  |  |  | 1066                 | 29-APR-23             | 60382               | 54917               |                   |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | 5465                |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 200                  |                       | <b>DDO CODE:-</b>   | 350321              |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 5                    |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 30                   |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 5230                 |                       |                     |                     |                   |
| 2501 - 01 - 001 - 48 - 74 - 01 28                  |  |  |  |  |  |  | 1065                 | 29-APR-23             | 1093568             | 928411              |                   |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | 165157              |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 3725                 |                       | <b>DDO CODE:-</b>   | 350321              |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 115                  |                       |                     |                     |                   |
| 0070 - 60 - 800 - 03 - 00 - 00                     |  |  |  |  |  |  | 2000                 |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 89000                |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 660                  |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 58057                |                       |                     |                     |                   |
| 8658 - 00 - 112 - 00 - 00 - 00                     |  |  |  |  |  |  | 11600                |                       |                     |                     |                   |
| 2501 - 01 - 001 - 48 - 74 - 02 24                  |  |  |  |  |  |  | 956                  | 28-APR-23             | 1186433             | 1185918             |                   |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | 515                 |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 515                  |                       | <b>DDO CODE:-</b>   | 350321              |                   |
| 2501 - 01 - 001 - 48 - 74 - 02 30                  |  |  |  |  |  |  | 1067                 | 29-APR-23             | 66150               | 66115               |                   |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | 35                  |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 35                   |                       | <b>DDO CODE:-</b>   | 350321              |                   |
| 2501 - 01 - 001 - 48 - 75 - 01 21                  |  |  |  |  |  |  | 947                  | 28-APR-23             | 852644              | 672025              |                   |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | 180619              |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 2000                 |                       | <b>DDO CODE:-</b>   | 350320              |                   |

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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=====>               |  |  |  |  |  |  |                  |                |                  |                   |                |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 50               |                |                  |                   |                |
| 0070 - 60 - 800 - 03 - 00 - 00                     |  |  |  |  |  |  | 1000             |                |                  |                   |                |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 169200           |                |                  |                   |                |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 315              |                |                  |                   |                |
| 8658 - 00 - 112 - 00 - 00 - 00                     |  |  |  |  |  |  | 8054             |                |                  |                   |                |
| 2501 - 01 - 001 - 48 - 75 - 01                     |  |  |  |  |  |  | <b>22</b>        | <b>948</b>     | <b>28-APR-23</b> | <b>1120475</b>    | <b>1119975</b> |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>500</b>     |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 500              |                |                  | <b>DDO CODE:-</b> | <b>350320</b>  |
| 2501 - 01 - 001 - 48 - 75 - 01                     |  |  |  |  |  |  | <b>8</b>         | <b>177</b>     | <b>01-APR-23</b> | <b>831172</b>     | <b>660607</b>  |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>170565</b>  |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 2000             |                |                  | <b>DDO CODE:-</b> | <b>350320</b>  |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 50               |                |                  |                   |                |
| 0070 - 60 - 800 - 03 - 00 - 00                     |  |  |  |  |  |  | 1000             |                |                  |                   |                |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 167200           |                |                  |                   |                |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 315              |                |                  |                   |                |
| 2501 - 01 - 001 - 48 - 75 - 01                     |  |  |  |  |  |  | <b>7</b>         | <b>176</b>     | <b>01-APR-23</b> | <b>1327188</b>    | <b>1208327</b> |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>118861</b>  |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 5350             |                |                  | <b>DDO CODE:-</b> | <b>350320</b>  |
| 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                     |  |  |  |  |  |  | 111226           |                |                  |                   |                |
| 2501 - 01 - 001 - 48 - 75 - 01                     |  |  |  |  |  |  | <b>23</b>        | <b>949</b>     | <b>28-APR-23</b> | <b>1360388</b>    | <b>1238132</b> |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>122256</b>  |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 5425             |                |                  | <b>DDO CODE:-</b> | <b>350320</b>  |
| 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                     |  |  |  |  |  |  | 114546           |                |                  |                   |                |

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| <b>35 Rural Development</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 |           |  |  |                   |                  |               |
| 2501 - 01 - 001 - 48 - 75 - 02                      | 20             | 946          | 28-APR-23 |  |  | 388500            | 388360           |               |
| <====Deduction Classification====> Deduction Amount |                |              |           |  |  |                   | <b>NET DED:-</b> | <b>140</b>    |
| 0030 - 02 - 102 - 00 - 00 - 00                      |                | 140          |           |  |  | <b>DDO CODE:-</b> | <b>350320</b>    |               |
| 2501 - 01 - 001 - 48 - 76 - 01                      | 25             | 1000         | 29-APR-23 |  |  | 1172378           | 1030272          |               |
| <====Deduction Classification====> Deduction Amount |                |              |           |  |  |                   | <b>NET DED:-</b> | <b>142106</b> |
| 0028 - 00 - 107 - 00 - 00 - 00                      |                | 4050         |           |  |  | <b>DDO CODE:-</b> | <b>350322</b>    |               |
| 0030 - 02 - 102 - 00 - 00 - 00                      |                | 120          |           |  |  |                   |                  |               |
| 0070 - 60 - 800 - 03 - 00 - 00                      |                | 1000         |           |  |  |                   |                  |               |
| 0216 - 01 - 106 - 02 - 00 - 00                      |                | 300          |           |  |  |                   |                  |               |
| 8009 - 01 - 101 - 00 - 00 - 00                      |                | 77000        |           |  |  |                   |                  |               |
| 8011 - 00 - 107 - 00 - 00 - 00                      |                | 555          |           |  |  |                   |                  |               |
| 8342 - 00 - 117 - 01 - 02 - 00                      |                | 59081        |           |  |  |                   |                  |               |
| 2501 - 01 - 001 - 48 - 76 - 01                      | 10             | 28           | 01-APR-23 |  |  | 1170206           | 1031685          |               |
| <====Deduction Classification====> Deduction Amount |                |              |           |  |  |                   | <b>NET DED:-</b> | <b>138521</b> |
| 0028 - 00 - 107 - 00 - 00 - 00                      |                | 4050         |           |  |  | <b>DDO CODE:-</b> | <b>350322</b>    |               |
| 0030 - 02 - 102 - 00 - 00 - 00                      |                | 120          |           |  |  |                   |                  |               |
| 0070 - 60 - 800 - 03 - 00 - 00                      |                | 2000         |           |  |  |                   |                  |               |
| 0216 - 01 - 106 - 02 - 00 - 00                      |                | 300          |           |  |  |                   |                  |               |
| 8009 - 01 - 101 - 00 - 00 - 00                      |                | 61000        |           |  |  |                   |                  |               |
| 8011 - 00 - 107 - 00 - 00 - 00                      |                | 585          |           |  |  |                   |                  |               |
| 8342 - 00 - 117 - 01 - 02 - 00                      |                | 70466        |           |  |  |                   |                  |               |
| 2501 - 01 - 001 - 48 - 76 - 02                      | 27             | 1002         | 29-APR-23 |  |  | 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>350322</b>    |               |
| 2501 - 01 - 001 - 48 - 78 - 01                      | 6              | 166          | 01-APR-23 |  |  | 1616066           | 1363642          |               |
| <====Deduction Classification====> Deduction Amount |                |              |           |  |  |                   | <b>NET DED:-</b> | <b>252424</b> |
| 0028 - 00 - 107 - 00 - 00 - 00                      |                | 4825         |           |  |  | <b>DDO CODE:-</b> | <b>350326</b>    |               |
| 0030 - 02 - 102 - 00 - 00 - 00                      |                | 135          |           |  |  |                   |                  |               |
| 0070 - 60 - 800 - 03 - 00 - 00                      |                | 2000         |           |  |  |                   |                  |               |
| 8009 - 01 - 101 - 00 - 00 - 00                      |                | 182000       |           |  |  |                   |                  |               |
| 8011 - 00 - 107 - 00 - 00 - 00                      |                | 825          |           |  |  |                   |                  |               |
| 8342 - 00 - 117 - 01 - 02 - 00                      |                | 56639        |           |  |  |                   |                  |               |
| 8658 - 00 - 112 - 00 - 00 - 00                      |                | 6000         |           |  |  |                   |                  |               |

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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 - 01 13                  |  |  |  |  |  |  | 551              | 26-APR-23      | 1530246      | 1308057      |            |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 222189       |            |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 4625             |                | DDO CODE:-   | 350326       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 130              |                |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00                     |  |  |  |  |  |  | 2000             |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 152000           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 795              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 56639            |                |              |              |            |
| 8658 - 00 - 112 - 00 - 00 - 00                     |  |  |  |  |  |  | 6000             |                |              |              |            |
| 2501 - 01 - 001 - 48 - 78 - 02 18                  |  |  |  |  |  |  | 556              | 26-APR-23      | 49500        | 49480        |            |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 20           |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 20               |                | DDO CODE:-   | 350326       |            |
| 2501 - 01 - 001 - 48 - 78 - 02 15                  |  |  |  |  |  |  | 553              | 26-APR-23      | 1258750      | 1258175      |            |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 575          |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 575              |                | DDO CODE:-   | 350326       |            |
| 2501 - 01 - 001 - 48 - 78 - 02 16                  |  |  |  |  |  |  | 554              | 26-APR-23      | 144000       | 143960       |            |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 40           |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 40               |                | DDO CODE:-   | 350326       |            |
| 2501 - 01 - 001 - 48 - 78 - 02 14                  |  |  |  |  |  |  | 552              | 26-APR-23      | 108000       | 107950       |            |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 50           |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 50               |                | DDO CODE:-   | 350326       |            |
| 2501 - 01 - 001 - 48 - 78 - 02 17                  |  |  |  |  |  |  | 555              | 26-APR-23      | 18000        | 17995        |            |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 5            |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 5                |                | DDO CODE:-   | 350326       |            |
| 2501 - 01 - 001 - 48 - 79 - 01 3                   |  |  |  |  |  |  | 140              | 01-APR-23      | 847816       | 755844       |            |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 91972        |            |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 2825             |                | DDO CODE:-   | 350327       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 80               |                |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00                     |  |  |  |  |  |  | 2000             |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 45000            |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 525              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 41542            |                |              |              |            |

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| <b>35 Rural Development</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> |
| 2501 - 01 - 001 - 48 - 79 - 01 31                  |  |  |  |  |  |  | 1085                 | 29-APR-23             | 869432              | 776220              |                   |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | 93212               |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 2825                 |                       | <b>DDO CODE:-</b>   | 350327              |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 80                   |                       |                     |                     |                   |
| 0070 - 60 - 800 - 03 - 00 - 00                     |  |  |  |  |  |  | 2000                 |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 45000                |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 525                  |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 42782                |                       |                     |                     |                   |
| 2501 - 01 - 001 - 48 - 79 - 02 32                  |  |  |  |  |  |  | 1086                 | 29-APR-23             | 576675              | 576430              |                   |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | 245                 |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 245                  |                       | <b>DDO CODE:-</b>   | 350327              |                   |
| 3054 - 80 - 001 - 36 - 48 - 01 12                  |  |  |  |  |  |  | 908                  | 27-APR-23             | 422048              | 385582              |                   |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | 36466               |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 1525                 |                       | <b>DDO CODE:-</b>   | 350318              |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 45                   |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 16000                |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 210                  |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 18686                |                       |                     |                     |                   |
| 3054 - 80 - 001 - 36 - 48 - 01 10                  |  |  |  |  |  |  | 906                  | 27-APR-23             | 2710                |                     |                   |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    |                     |                   |
|  |  |  |  |  |  |  |                      |                       | <b>DDO CODE:-</b>   | 350318              |                   |
| 3054 - 80 - 001 - 36 - 48 - 01 11                  |  |  |  |  |  |  | 907                  | 27-APR-23             | 7000                | 6995                |                   |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | 5                   |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 5                    |                       | <b>DDO CODE:-</b>   | 350318              |                   |
| 3054 - 80 - 001 - 36 - 48 - 01 2                   |  |  |  |  |  |  | 21                   | 01-APR-23             | 411624              | 375725              |                   |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | 35899               |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 1500                 |                       | <b>DDO CODE:-</b>   | 350318              |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 45                   |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 16000                |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 210                  |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 18144                |                       |                     |                     |                   |
| 3054 - 80 - 001 - 36 - 59 - 01 9                   |  |  |  |  |  |  | 891                  | 27-APR-23             | 3268016             | 2819133             |                   |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | 448883              |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 11200                |                       | <b>DDO CODE:-</b>   | 350319              |                   |

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|--|--|--|--|--|--|--|------------------|----------------|-------------------|---------------|---------------|
| <b>35 Rural Development</b>                        |  |  |  |  |  |  |                  |                |                   |               |               |
| <b>107 Chief Pay and Accounts Officer - NAMCHI</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                     |  |  |  |  |  |  | 335              |                |                   |               |               |
| 0070 - 60 - 800 - 03 - 00 - 00                     |  |  |  |  |  |  | 4000             |                |                   |               |               |
| 0216 - 01 - 106 - 02 - 00 - 00                     |  |  |  |  |  |  | 1150             |                |                   |               |               |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 215000           |                |                   |               |               |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 1650             |                |                   |               |               |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 215548           |                |                   |               |               |
| 3054 - 80 - 001 - 36 - 59 - 01 1                   |  |  |  |  |  |  | 112              | 01-APR-23      | 3186424           | 2743992       |               |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                | <b>NET DED:-</b>  | <b>442432</b> |               |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 11000            |                | <b>DDO CODE:-</b> | <b>350319</b> |               |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 335              |                |                   |               |               |
| 0070 - 60 - 800 - 03 - 00 - 00                     |  |  |  |  |  |  | 4000             |                |                   |               |               |
| 0216 - 01 - 106 - 02 - 00 - 00                     |  |  |  |  |  |  | 1150             |                |                   |               |               |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 215000           |                |                   |               |               |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 1650             |                |                   |               |               |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 209297           |                |                   |               |               |
| <b>35 Rural Development</b>                        |  |  |  |  |  |  |                  |                |                   |               |               |
| <b>128 Chief Pay and Accounts Office - PAKYONG</b> |  |  |  |  |  |  |                  |                |                   |               |               |
| <b>1 Voted</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> |
| 2501 - 01 - 001 - 45 - 71 - 01 31                  |  |  |  |  |  |  | 391              | 26-APR-23      | 18200             | 18195         |               |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                | <b>NET DED:-</b>  | <b>5</b>      |               |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 5                |                | <b>DDO CODE:-</b> | <b>351347</b> |               |
| 2501 - 01 - 001 - 45 - 71 - 01 2                   |  |  |  |  |  |  | 35               | 01-APR-23      | 1262080           | 1088500       |               |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                | <b>NET DED:-</b>  | <b>173580</b> |               |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 52580            |                | <b>DDO CODE:-</b> | <b>351347</b> |               |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 750              |                |                   |               |               |
| 0070 - 60 - 800 - 03 - 00 - 00                     |  |  |  |  |  |  | 1000             |                |                   |               |               |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 115000           |                |                   |               |               |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 4125             |                |                   |               |               |

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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 |
| <=====Deduction Classification=====>               |  |  |  |  |  |  |                  |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 125              |                |              |              |            |
| 2501 - 01 - 001 - 45 - 71 - 01 4                   |  |  |  |  |  |  | 62               | 01-APR-23      | 78578        | 71567        |            |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 7011         |            |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 6776             |                | DDO CODE:-   | 351347       |            |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 30               |                |              |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 200              |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 5                |                |              |              |            |
| 2501 - 01 - 001 - 45 - 71 - 01 15                  |  |  |  |  |  |  | 270              | 24-APR-23      | 1340658      | 1160067      |            |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 180591       |            |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 59356            |                | DDO CODE:-   | 351347       |            |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 780              |                |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00                     |  |  |  |  |  |  | 1000             |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 115000           |                |              |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 4325             |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 130              |                |              |              |            |
| 2501 - 01 - 001 - 45 - 71 - 02 16                  |  |  |  |  |  |  | 271              | 24-APR-23      | 660500       | 660200       |            |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 300          |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 300              |                | DDO CODE:-   | 351347       |            |
| 2501 - 01 - 001 - 45 - 71 - 02 18                  |  |  |  |  |  |  | 321              | 25-APR-23      | 29100        | 29085        |            |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 15           |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 15               |                | DDO CODE:-   | 351347       |            |
| 2501 - 01 - 001 - 45 - 71 - 02 32                  |  |  |  |  |  |  | 417              | 27-APR-23      | 425000       | 424870       |            |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 130          |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 130              |                | DDO CODE:-   | 351347       |            |
| 2501 - 01 - 001 - 45 - 72 - 01 1                   |  |  |  |  |  |  | 100              | 01-APR-23      | 1528722      | 1229619      |            |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 299103       |            |
| 8658 - 00 - 112 - 00 - 00 - 00                     |  |  |  |  |  |  | 4800             |                | DDO CODE:-   | 351345       |            |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 73138            |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 810              |                |              |              |            |
| 0216 - 01 - 106 - 02 - 00 - 00                     |  |  |  |  |  |  | 850              |                |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00                     |  |  |  |  |  |  | 2000             |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 212000           |                |              |              |            |



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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 |
| <=====Deduction Classification=====>               |  |  |  |  |  |  |                  |                |              |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 5350             |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 155              |                |              |              |            |
| 2501 - 01 - 001 - 45 - 72 - 01 37                  |  |  |  |  |  |  | 457              | 28-APR-23      | 1612222      | 1306945      |            |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |              |              |            |
| 8658 - 00 - 112 - 00 - 00 - 00                     |  |  |  |  |  |  | 4800             |                | NET DED:-    | 305277       |            |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 79132            |                | DDO CODE:-   | 351345       |            |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 810              |                |              |              |            |
| 0216 - 01 - 106 - 02 - 00 - 00                     |  |  |  |  |  |  | 850              |                |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00                     |  |  |  |  |  |  | 2000             |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 212000           |                |              |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 5525             |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 160              |                |              |              |            |
| 2501 - 01 - 001 - 45 - 72 - 02 36                  |  |  |  |  |  |  | 455              | 28-APR-23      | 423525       | 423340       |            |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 185              |                | NET DED:-    | 185          |            |
|  |  |  |  |  |  |  |                  |                | DDO CODE:-   | 351345       |            |
| 2501 - 01 - 001 - 45 - 72 - 02 30                  |  |  |  |  |  |  | 388              | 26-APR-23      | 242500       | 242415       |            |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 85               |                | NET DED:-    | 85           |            |
|  |  |  |  |  |  |  |                  |                | DDO CODE:-   | 351345       |            |
| 2501 - 01 - 001 - 45 - 73 - 01 20                  |  |  |  |  |  |  | 350              | 25-APR-23      | 1968676      | 1650217      |            |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 107394           |                | NET DED:-    | 318459       |            |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 1200             |                | DDO CODE:-   | 351344       |            |
| 0216 - 01 - 106 - 02 - 00 - 00                     |  |  |  |  |  |  | 700              |                |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00                     |  |  |  |  |  |  | 2000             |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 200700           |                |              |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 6275             |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 190              |                |              |              |            |
| 2501 - 01 - 001 - 45 - 73 - 01 9                   |  |  |  |  |  |  | 127              | 03-APR-23      | 1916436      | 1616424      |            |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 103997           |                | NET DED:-    | 300012       |            |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 1200             |                | DDO CODE:-   | 351344       |            |

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| <b>35 Rural Development</b>                        |  |  |  |  |  |  |                  |                |                  |                   |                |
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| <b>128 Chief Pay and Accounts Office - PAKYONG</b> |  |  |  |  |  |  |                  |                |                  |                   |                |
| <====Voucher Classification====>                   |  |  |  |  |  |  | Serial Number    | Voucher Number | Voucher Date     | Gross Amount      | Net Amount     |
| <=====Deduction Classification=====>               |  |  |  |  |  |  |                  |                |                  |                   |                |
| 0216 - 01 - 106 - 02 - 00 - 00                     |  |  |  |  |  |  | 700              |                |                  |                   |                |
| 0070 - 60 - 800 - 03 - 00 - 00                     |  |  |  |  |  |  | 2000             |                |                  |                   |                |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 185700           |                |                  |                   |                |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 6225             |                |                  |                   |                |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 190              |                |                  |                   |                |
| 2501 - 01 - 001 - 45 - 73 - 02                     |  |  |  |  |  |  | <b>26</b>        | <b>358</b>     | <b>25-APR-23</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>351344</b>  |
| 2501 - 01 - 001 - 45 - 73 - 02                     |  |  |  |  |  |  | <b>24</b>        | <b>356</b>     | <b>25-APR-23</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>351344</b>  |
| 2501 - 01 - 001 - 45 - 73 - 02                     |  |  |  |  |  |  | <b>28</b>        | <b>378</b>     | <b>26-APR-23</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>351344</b>  |
| 2501 - 01 - 001 - 45 - 73 - 02                     |  |  |  |  |  |  | <b>22</b>        | <b>354</b>     | <b>25-APR-23</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>351344</b>  |
| 2501 - 01 - 001 - 45 - 73 - 02                     |  |  |  |  |  |  | <b>25</b>        | <b>357</b>     | <b>25-APR-23</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>351344</b>  |
| 2501 - 01 - 001 - 45 - 73 - 02                     |  |  |  |  |  |  | <b>19</b>        | <b>349</b>     | <b>25-APR-23</b> | <b>1473650</b>    | <b>1473040</b> |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>610</b>     |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 610              |                |                  | <b>DDO CODE:-</b> | <b>351344</b>  |
| 2501 - 01 - 001 - 45 - 73 - 02                     |  |  |  |  |  |  | <b>21</b>        | <b>353</b>     | <b>25-APR-23</b> | <b>7742</b>       | <b>7737</b>    |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>5</b>       |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 5                |                |                  | <b>DDO CODE:-</b> | <b>351344</b>  |
| 2501 - 01 - 001 - 45 - 73 - 02                     |  |  |  |  |  |  | <b>27</b>        | <b>359</b>     | <b>25-APR-23</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>351344</b>  |
| 2501 - 01 - 001 - 45 - 73 - 02                     |  |  |  |  |  |  | <b>23</b>        | <b>355</b>     | <b>25-APR-23</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>351344</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 - 73 - 02                     |  |  |  |  |  |  | 29               | 379            | 26-APR-23    | 38700        | 38680      |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 20         |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  |                  | 20             |              | DDO CODE:-   | 351344     |
| 2501 - 01 - 001 - 45 - 75 - 01                     |  |  |  |  |  |  | 33               | 424            | 28-APR-23    | 1345970      | 1120108    |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 225862     |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  |                  | 83507          |              | DDO CODE:-   | 351343     |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  |                  | 720            |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00                     |  |  |  |  |  |  |                  | 2000           |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  |                  | 135000         |              |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  |                  | 4500           |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  |                  | 135            |              |              |            |
| 2501 - 01 - 001 - 45 - 75 - 01                     |  |  |  |  |  |  | 3                | 47             | 01-APR-23    | 1311240      | 1085447    |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 225793     |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  |                  | 83438          |              | DDO CODE:-   | 351343     |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  |                  | 720            |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00                     |  |  |  |  |  |  |                  | 2000           |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  |                  | 135000         |              |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  |                  | 4500           |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  |                  | 135            |              |              |            |
| 2501 - 01 - 001 - 45 - 75 - 02                     |  |  |  |  |  |  | 34               | 425            | 28-APR-23    | 938000       | 937605     |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 395        |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  |                  | 395            |              | DDO CODE:-   | 351343     |
| 2501 - 01 - 001 - 45 - 75 - 02                     |  |  |  |  |  |  | 35               | 441            | 28-APR-23    | 10385        | 10380      |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 5          |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  |                  | 5              |              | DDO CODE:-   | 351343     |
| 2501 - 01 - 001 - 45 - 80 - 01                     |  |  |  |  |  |  | 13               | 238            | 20-APR-23    | 108598       | 48333      |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 60265      |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  |                  | 60             |              | DDO CODE:-   | 351346     |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  |                  | 60000          |              |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  |                  | 200            |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  |                  | 5              |              |              |            |
| 2501 - 01 - 001 - 45 - 80 - 01                     |  |  |  |  |  |  | 14               | 239            | 20-APR-23    | 562562       | 512532     |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 50030      |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  |                  | 47240          |              | DDO CODE:-   | 351346     |

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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 |
| <=====Deduction Classification=====>               |  |  |  |  |  |  |                  |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 390              |                |              |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 2325             |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 75               |                |              |              |            |
| 2501 - 01 - 001 - 45 - 80 - 01 12                  |  |  |  |  |  |  | 237              | 20-APR-23      | 82318        | 73863        |            |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 8455         |            |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 7190             |                | DDO CODE:-   | 351346       |            |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 60               |                |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00                     |  |  |  |  |  |  | 1000             |                |              |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 200              |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 5                |                |              |              |            |
| 2501 - 01 - 001 - 45 - 80 - 01 8                   |  |  |  |  |  |  | 96               | 01-APR-23      | 545888       | 497536       |            |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 48352        |            |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 45587            |                | DDO CODE:-   | 351346       |            |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 390              |                |              |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 2300             |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 75               |                |              |              |            |
| 2501 - 01 - 001 - 45 - 80 - 01 5                   |  |  |  |  |  |  | 70               | 01-APR-23      | 192500       | 113019       |            |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 79481        |            |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 6981             |                | 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 - 02 11                  |  |  |  |  |  |  | 236              | 20-APR-23      | 530600       | 530380       |            |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 220          |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 220              |                | DDO CODE:-   | 351346       |            |
| 2501 - 01 - 001 - 45 - 80 - 02 17                  |  |  |  |  |  |  | 282              | 24-APR-23      | 9300         | 9295         |            |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 5            |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 5                |                | DDO CODE:-   | 351346       |            |

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| <b>35 Rural Development</b>                        |  |  |  |  |  |  |                  |                |                |               |               |
| <b>128 Chief Pay and Accounts Office - PAKYONG</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> |
| 2501 - 01 - 001 - 45 - 80 - 02 10                  |  |  |  |  |  |  | 229              | 20-APR-23      | 18000          | 17995         |               |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount |                | NET DED:-      | 5             |               |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 5                |                | DDO CODE:-     | 351346        |               |
| <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>    |
| <====Voucher Classification====>                   |  |  |  |  |  |  | <b>Number</b>    | <b>Number</b>  | <b>Date</b>    | <b>Amount</b> | <b>Amount</b> |
| 2501 - 01 - 001 - 46 - 74 - 01 46                  |  |  |  |  |  |  | 382              | 28-APR-23      | 1048438        | 954741        |               |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount |                | NET DED:-      | 93697         |               |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 66617            |                | DDO CODE:-     | 351449        |               |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 585              |                |                |               |               |
| 0070 - 60 - 800 - 03 - 00 - 00                     |  |  |  |  |  |  | 2000             |                |                |               |               |
| 8658 - 00 - 123 - 00 - 00 - 00                     |  |  |  |  |  |  | 15               |                |                |               |               |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 21000            |                |                |               |               |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 3375             |                |                |               |               |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 105              |                |                |               |               |
| 2501 - 01 - 001 - 46 - 74 - 01 11                  |  |  |  |  |  |  | 89               | 01-APR-23      | 1050264        | 947102        |               |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount |                | NET DED:-      | 103162        |               |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 56052            |                | DDO CODE:-     | 351449        |               |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 615              |                |                |               |               |
| 0070 - 60 - 800 - 03 - 00 - 00                     |  |  |  |  |  |  | 2000             |                |                |               |               |
| 8658 - 00 - 123 - 00 - 00 - 00                     |  |  |  |  |  |  | 15               |                |                |               |               |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 41000            |                |                |               |               |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 3375             |                |                |               |               |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 105              |                |                |               |               |
| 2501 - 01 - 001 - 46 - 74 - 02 45                  |  |  |  |  |  |  | 370              | 28-APR-23      | 19685          | 19675         |               |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount |                | NET DED:-      | 10            |               |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 10               |                | DDO CODE:-     | 351449        |               |
| 2501 - 01 - 001 - 46 - 74 - 02 40                  |  |  |  |  |  |  | 351              | 26-APR-23      | 534075         | 533825        |               |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount |                | NET DED:-      | 250           |               |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 250              |                | DDO CODE:-     | 351449        |               |

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| <b>35 Rural Development</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> |
| 2501 - 01 - 001 - 46 - 74 - 02                    |  |  |  |  |  |  | <b>41</b>            | <b>352</b>            | <b>26-APR-23</b>    | <b>269000</b>       | <b>268890</b>     |
| <====Deduction Classification====>                |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>110</b>        |
| 0030 - 02 - 102 - 00 - 00 - 00                    |  |  |  |  |  |  |                      | 110                   |                     | <b>DDO CODE:-</b>   | <b>351449</b>     |
| 2501 - 01 - 001 - 46 - 75 - 01                    |  |  |  |  |  |  | <b>10</b>            | <b>86</b>             | <b>01-APR-23</b>    | <b>625516</b>       | <b>568935</b>     |
| <====Deduction Classification====>                |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>56581</b>      |
| 8342 - 00 - 117 - 01 - 02 - 00                    |  |  |  |  |  |  |                      | 52771                 |                     | <b>DDO CODE:-</b>   | <b>351453</b>     |
| 8011 - 00 - 107 - 00 - 00 - 00                    |  |  |  |  |  |  |                      | 360                   |                     |                     |                   |
| 0070 - 60 - 800 - 03 - 00 - 00                    |  |  |  |  |  |  |                      | 1000                  |                     |                     |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                    |  |  |  |  |  |  |                      | 2375                  |                     |                     |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                    |  |  |  |  |  |  |                      | 75                    |                     |                     |                   |
| 2501 - 01 - 001 - 46 - 75 - 01                    |  |  |  |  |  |  | <b>9</b>             | <b>85</b>             | <b>01-APR-23</b>    | <b>152266</b>       | <b>131796</b>     |
| <====Deduction Classification====>                |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>20470</b>      |
| 8011 - 00 - 107 - 00 - 00 - 00                    |  |  |  |  |  |  |                      | 60                    |                     | <b>DDO CODE:-</b>   | <b>351453</b>     |
| 8009 - 01 - 101 - 00 - 00 - 00                    |  |  |  |  |  |  |                      | 20000                 |                     |                     |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                    |  |  |  |  |  |  |                      | 400                   |                     |                     |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                    |  |  |  |  |  |  |                      | 10                    |                     |                     |                   |
| 2501 - 01 - 001 - 46 - 75 - 01                    |  |  |  |  |  |  | <b>8</b>             | <b>84</b>             | <b>01-APR-23</b>    | <b>29112</b>        | <b>26593</b>      |
| <====Deduction Classification====>                |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>2519</b>       |
| 8342 - 00 - 117 - 01 - 02 - 00                    |  |  |  |  |  |  |                      | 2374                  |                     | <b>DDO CODE:-</b>   | <b>351453</b>     |
| 0028 - 00 - 107 - 00 - 00 - 00                    |  |  |  |  |  |  |                      | 125                   |                     |                     |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                    |  |  |  |  |  |  |                      | 5                     |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                    |  |  |  |  |  |  |                      | 15                    |                     |                     |                   |
| 2501 - 01 - 001 - 46 - 75 - 02                    |  |  |  |  |  |  | <b>25</b>            | <b>277</b>            | <b>24-APR-23</b>    | <b>1216925</b>      | <b>1216365</b>    |
| <====Deduction Classification====>                |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>560</b>        |
| 0030 - 02 - 102 - 00 - 00 - 00                    |  |  |  |  |  |  |                      | 560                   |                     | <b>DDO CODE:-</b>   | <b>351453</b>     |
| 2501 - 01 - 001 - 46 - 75 - 02                    |  |  |  |  |  |  | <b>27</b>            | <b>279</b>            | <b>24-APR-23</b>    | <b>20305</b>        | <b>20295</b>      |
| <====Deduction Classification====>                |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>10</b>         |
| 0030 - 02 - 102 - 00 - 00 - 00                    |  |  |  |  |  |  |                      | 10                    |                     | <b>DDO CODE:-</b>   | <b>351453</b>     |
| 2501 - 01 - 001 - 46 - 75 - 02                    |  |  |  |  |  |  | <b>28</b>            | <b>280</b>            | <b>24-APR-23</b>    | <b>9920</b>         | <b>9915</b>       |
| <====Deduction Classification====>                |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>5</b>          |
| 0030 - 02 - 102 - 00 - 00 - 00                    |  |  |  |  |  |  |                      | 5                     |                     | <b>DDO CODE:-</b>   | <b>351453</b>     |
| 2501 - 01 - 001 - 46 - 75 - 02                    |  |  |  |  |  |  | <b>26</b>            | <b>278</b>            | <b>24-APR-23</b>    | <b>246000</b>       | <b>245920</b>     |
| <====Deduction Classification====>                |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>80</b>         |
| 0030 - 02 - 102 - 00 - 00 - 00                    |  |  |  |  |  |  |                      | 80                    |                     | <b>DDO CODE:-</b>   | <b>351453</b>     |

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| <b>35 Rural Development</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> |
| 2501 - 01 - 001 - 46 - 75 - 02 31                   |  |  |  |  |  |  | 287                  | 24-APR-23             | 189000              | 188910              |                   |
| <====Deduction Classification====> Deduction Amount |  |  |  |  |  |  |                      |                       | NET DED:-           | 90                  |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 90                   |                       | DDO CODE:-          | 351453              |                   |
| 2501 - 01 - 001 - 46 - 75 - 02 29                   |  |  |  |  |  |  | 281                  | 24-APR-23             | 9439                | 9434                |                   |
| <====Deduction Classification====> Deduction Amount |  |  |  |  |  |  |                      |                       | NET DED:-           | 5                   |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 5                    |                       | DDO CODE:-          | 351453              |                   |
| 2501 - 01 - 001 - 46 - 76 - 01 2                    |  |  |  |  |  |  | 22                   | 01-APR-23             | 386346              | 327171              |                   |
| <====Deduction Classification====> Deduction Amount |  |  |  |  |  |  |                      |                       | NET DED:-           | 59175               |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 150                  |                       | DDO CODE:-          | 351448              |                   |
| 0070 - 60 - 800 - 03 - 00 - 00                      |  |  |  |  |  |  | 1000                 |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 57000                |                       |                     |                     |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 1000                 |                       |                     |                     |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 25                   |                       |                     |                     |                   |
| 2501 - 01 - 001 - 46 - 76 - 01 1                    |  |  |  |  |  |  | 21                   | 01-APR-23             | 749576              | 682727              |                   |
| <====Deduction Classification====> Deduction Amount |  |  |  |  |  |  |                      |                       | NET DED:-           | 66849               |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 62339                |                       | DDO CODE:-          | 351448              |                   |
| 0070 - 60 - 800 - 03 - 00 - 00                      |  |  |  |  |  |  | 1000                 |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 510                  |                       |                     |                     |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 2900                 |                       |                     |                     |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 100                  |                       |                     |                     |                   |
| 2501 - 01 - 001 - 46 - 76 - 01 16                   |  |  |  |  |  |  | 195                  | 19-APR-23             | 396342              | 337167              |                   |
| <====Deduction Classification====> Deduction Amount |  |  |  |  |  |  |                      |                       | NET DED:-           | 59175               |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 150                  |                       | DDO CODE:-          | 351448              |                   |
| 0070 - 60 - 800 - 03 - 00 - 00                      |  |  |  |  |  |  | 1000                 |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 57000                |                       |                     |                     |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 1000                 |                       |                     |                     |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 25                   |                       |                     |                     |                   |
| 2501 - 01 - 001 - 46 - 76 - 01 15                   |  |  |  |  |  |  | 194                  | 19-APR-23             | 769936              | 701033              |                   |
| <====Deduction Classification====> Deduction Amount |  |  |  |  |  |  |                      |                       | NET DED:-           | 68903               |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 64368                |                       | DDO CODE:-          | 351448              |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 510                  |                       |                     |                     |                   |
| 0070 - 60 - 800 - 03 - 00 - 00                      |  |  |  |  |  |  | 1000                 |                       |                     |                     |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 2925                 |                       |                     |                     |                   |

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| <b>35 Rural Development</b>                       |  |  |  |  |  |  |                  |                |              |              |            |
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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                    |  |  |  |  |  |  | 100              |                |              |              |            |
| 2501 - 01 - 001 - 46 - 76 - 02                    |  |  |  |  |  |  | 12               | 105            | 11-APR-23    | 9000         | 8995       |
| <=====Deduction Classification=====>              |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 5          |
| 0030 - 02 - 102 - 00 - 00 - 00                    |  |  |  |  |  |  | 5                |                |              | DDO CODE:-   | 351448     |
| 2501 - 01 - 001 - 46 - 76 - 02                    |  |  |  |  |  |  | 4                | 6              | 01-APR-23    | 98800        | 98750      |
| <=====Deduction Classification=====>              |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 50         |
| 0030 - 02 - 102 - 00 - 00 - 00                    |  |  |  |  |  |  | 50               |                |              | DDO CODE:-   | 351448     |
| 2501 - 01 - 001 - 46 - 76 - 02                    |  |  |  |  |  |  | 32               | 295            | 24-APR-23    | 857925       | 857535     |
| <=====Deduction Classification=====>              |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 390        |
| 0030 - 02 - 102 - 00 - 00 - 00                    |  |  |  |  |  |  | 390              |                |              | DDO CODE:-   | 351448     |
| 2501 - 01 - 001 - 46 - 76 - 02                    |  |  |  |  |  |  | 13               | 106            | 11-APR-23    | 9000         | 8995       |
| <=====Deduction Classification=====>              |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 5          |
| 0030 - 02 - 102 - 00 - 00 - 00                    |  |  |  |  |  |  | 5                |                |              | DDO CODE:-   | 351448     |
| 2501 - 01 - 001 - 46 - 76 - 02                    |  |  |  |  |  |  | 14               | 188            | 19-APR-23    | 6293         | 6288       |
| <=====Deduction Classification=====>              |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 5          |
| 0030 - 02 - 102 - 00 - 00 - 00                    |  |  |  |  |  |  | 5                |                |              | DDO CODE:-   | 351448     |
| 2501 - 01 - 001 - 46 - 76 - 02                    |  |  |  |  |  |  | 17               | 235            | 20-APR-23    | 301500       | 301380     |
| <=====Deduction Classification=====>              |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 120        |
| 0030 - 02 - 102 - 00 - 00 - 00                    |  |  |  |  |  |  | 120              |                |              | DDO CODE:-   | 351448     |
| 2501 - 01 - 001 - 46 - 79 - 01                    |  |  |  |  |  |  | 19               | 248            | 21-APR-23    | 815582       | 673237     |
| <=====Deduction Classification=====>              |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 142345     |
| 8342 - 00 - 117 - 01 - 02 - 00                    |  |  |  |  |  |  | 31520            |                |              | DDO CODE:-   | 351452     |
| 8011 - 00 - 107 - 00 - 00 - 00                    |  |  |  |  |  |  | 405              |                |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00                    |  |  |  |  |  |  | 2000             |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                    |  |  |  |  |  |  | 106000           |                |              |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00                    |  |  |  |  |  |  | 2350             |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                    |  |  |  |  |  |  | 70               |                |              |              |            |
| 2501 - 01 - 001 - 46 - 79 - 01                    |  |  |  |  |  |  | 3                | 28             | 01-APR-23    | 795306       | 664875     |
| <=====Deduction Classification=====>              |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 130431     |
| 8342 - 00 - 117 - 01 - 02 - 00                    |  |  |  |  |  |  | 30606            |                |              | DDO CODE:-   | 351452     |
| 8011 - 00 - 107 - 00 - 00 - 00                    |  |  |  |  |  |  | 405              |                |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00                    |  |  |  |  |  |  | 2000             |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                    |  |  |  |  |  |  | 95000            |                |              |              |            |



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| <b>35 Rural Development</b>                       |  |  |  |  |  |  |                  |                |              |              |            |
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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                    |  |  |  |  |  |  | 2350             |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                    |  |  |  |  |  |  | 70               |                |              |              |            |
| 2501 - 01 - 001 - 46 - 79 - 02 23                 |  |  |  |  |  |  | 252              | 21-APR-23      | 21000        | 20990        |            |
| <=====Deduction Classification=====>              |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 10           |            |
| 0030 - 02 - 102 - 00 - 00 - 00                    |  |  |  |  |  |  | 10               |                | DDO CODE:-   | 351452       |            |
| 2501 - 01 - 001 - 46 - 79 - 02 18                 |  |  |  |  |  |  | 241              | 21-APR-23      | 1098650      | 1098155      |            |
| <=====Deduction Classification=====>              |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 495          |            |
| 0030 - 02 - 102 - 00 - 00 - 00                    |  |  |  |  |  |  | 495              |                | DDO CODE:-   | 351452       |            |
| 2501 - 01 - 001 - 46 - 79 - 02 21                 |  |  |  |  |  |  | 250              | 21-APR-23      | 871          |              |            |
| <=====Deduction Classification=====>              |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    |              |            |
|   |  |  |  |  |  |  |                  |                | DDO CODE:-   | 351452       |            |
| 2501 - 01 - 001 - 46 - 79 - 02 20                 |  |  |  |  |  |  | 249              | 21-APR-23      | 9000         | 8995         |            |
| <=====Deduction Classification=====>              |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 5            |            |
| 0030 - 02 - 102 - 00 - 00 - 00                    |  |  |  |  |  |  | 5                |                | DDO CODE:-   | 351452       |            |
| 2501 - 01 - 001 - 46 - 79 - 02 33                 |  |  |  |  |  |  | 311              | 24-APR-23      | 59675        | 59645        |            |
| <=====Deduction Classification=====>              |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 30           |            |
| 0030 - 02 - 102 - 00 - 00 - 00                    |  |  |  |  |  |  | 30               |                | DDO CODE:-   | 351452       |            |
| 2501 - 01 - 001 - 46 - 79 - 02 22                 |  |  |  |  |  |  | 251              | 21-APR-23      | 9000         | 8995         |            |
| <=====Deduction Classification=====>              |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 5            |            |
| 0030 - 02 - 102 - 00 - 00 - 00                    |  |  |  |  |  |  | 5                |                | DDO CODE:-   | 351452       |            |
| 2501 - 01 - 001 - 46 - 79 - 02 24                 |  |  |  |  |  |  | 253              | 21-APR-23      | 21000        | 20990        |            |
| <=====Deduction Classification=====>              |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 10           |            |
| 0030 - 02 - 102 - 00 - 00 - 00                    |  |  |  |  |  |  | 10               |                | DDO CODE:-   | 351452       |            |
| 2501 - 01 - 001 - 46 - 79 - 02 30                 |  |  |  |  |  |  | 286              | 24-APR-23      | 21000        | 20990        |            |
| <=====Deduction Classification=====>              |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 10           |            |
| 0030 - 02 - 102 - 00 - 00 - 00                    |  |  |  |  |  |  | 10               |                | DDO CODE:-   | 351452       |            |
| 2501 - 01 - 001 - 46 - 80 - 01 37                 |  |  |  |  |  |  | 327              | 25-APR-23      | 618614       | 535785       |            |
| <=====Deduction Classification=====>              |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 82829        |            |
| 8342 - 00 - 117 - 01 - 02 - 00                    |  |  |  |  |  |  | 14864            |                | DDO CODE:-   | 351450       |            |
| 8011 - 00 - 107 - 00 - 00 - 00                    |  |  |  |  |  |  | 345              |                |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00                    |  |  |  |  |  |  | 2000             |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                    |  |  |  |  |  |  | 64000            |                |              |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00                    |  |  |  |  |  |  | 1575             |                |              |              |            |

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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 |
| <=====Deduction Classification=====>              |  |  |  |  |  |  |                  |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                    |  |  |  |  |  |  | 45               |                |              |              |            |
| 2501 - 01 - 001 - 46 - 80 - 01 5                  |  |  |  |  |  |  | 7                | 01-APR-23      | 714204       | 615110       |            |
| <=====Deduction Classification=====>              |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 99094      |
| 8342 - 00 - 117 - 01 - 02 - 00                    |  |  |  |  |  |  | 14864            |                |              | DDO CODE:-   | 351450     |
| 8011 - 00 - 107 - 00 - 00 - 00                    |  |  |  |  |  |  | 405              |                |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00                    |  |  |  |  |  |  | 3000             |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                    |  |  |  |  |  |  | 79000            |                |              |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00                    |  |  |  |  |  |  | 1775             |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                    |  |  |  |  |  |  | 50               |                |              |              |            |
| 2501 - 01 - 001 - 46 - 80 - 02 39                 |  |  |  |  |  |  | 329              | 25-APR-23      | 9300         | 9295         |            |
| <=====Deduction Classification=====>              |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 5          |
| 0030 - 02 - 102 - 00 - 00 - 00                    |  |  |  |  |  |  | 5                |                |              | DDO CODE:-   | 351450     |
| 2501 - 01 - 001 - 46 - 80 - 02 38                 |  |  |  |  |  |  | 328              | 25-APR-23      | 60140        | 60110        |            |
| <=====Deduction Classification=====>              |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 30         |
| 0030 - 02 - 102 - 00 - 00 - 00                    |  |  |  |  |  |  | 30               |                |              | DDO CODE:-   | 351450     |
| 2501 - 01 - 001 - 46 - 80 - 02 36                 |  |  |  |  |  |  | 326              | 25-APR-23      | 59118        | 58913        |            |
| <=====Deduction Classification=====>              |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 205        |
| 0028 - 00 - 107 - 00 - 00 - 00                    |  |  |  |  |  |  | 200              |                |              | DDO CODE:-   | 351450     |
| 0030 - 02 - 102 - 00 - 00 - 00                    |  |  |  |  |  |  | 5                |                |              |              |            |
| 2501 - 01 - 001 - 46 - 80 - 02 34                 |  |  |  |  |  |  | 324              | 25-APR-23      | 245500       | 245405       |            |
| <=====Deduction Classification=====>              |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 95         |
| 0030 - 02 - 102 - 00 - 00 - 00                    |  |  |  |  |  |  | 95               |                |              | DDO CODE:-   | 351450     |
| 2501 - 01 - 001 - 46 - 80 - 02 35                 |  |  |  |  |  |  | 325              | 25-APR-23      | 338500       | 338340       |            |
| <=====Deduction Classification=====>              |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 160        |
| 0030 - 02 - 102 - 00 - 00 - 00                    |  |  |  |  |  |  | 160              |                |              | DDO CODE:-   | 351450     |
| 2501 - 01 - 001 - 46 - 81 - 01 44                 |  |  |  |  |  |  | 357              | 26-APR-23      | 13000        | 12990        |            |
| <=====Deduction Classification=====>              |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 10         |
| 0030 - 02 - 102 - 00 - 00 - 00                    |  |  |  |  |  |  | 10               |                |              | DDO CODE:-   | 351451     |
| 2501 - 01 - 001 - 46 - 81 - 01 6                  |  |  |  |  |  |  | 79               | 01-APR-23      | 466654       | 414245       |            |
| <=====Deduction Classification=====>              |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 52409      |
| 8658 - 00 - 112 - 00 - 00 - 00                    |  |  |  |  |  |  | 2200             |                |              | DDO CODE:-   | 351451     |
| 8342 - 00 - 117 - 01 - 02 - 00                    |  |  |  |  |  |  | 24634            |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                    |  |  |  |  |  |  | 240              |                |              |              |            |

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| <b>35 Rural Development</b>                          |  |  |  |  |  |  |                  |                |                |               |               |
| <b>129 Chief Pay and Accounts Office - SORENG</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=====>                 |  |  |  |  |  |  |                  |                |                |               |               |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  | 2000             |                |                |               |               |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 22000            |                |                |               |               |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 1300             |                |                |               |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 35               |                |                |               |               |
| 2501 - 01 - 001 - 46 - 81 - 01 7                     |  |  |  |  |  |  | 80               | 01-APR-23      | 13000          | 12990         |               |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                |                |               |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 10               |                | NET DED:-      | 10            |               |
|  |  |  |  |  |  |  |                  |                | DDO CODE:-     | 351451        |               |
| 2501 - 01 - 001 - 46 - 81 - 01 43                    |  |  |  |  |  |  | 356              | 26-APR-23      | 466654         | 414245        |               |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                |                |               |               |
| 8658 - 00 - 112 - 00 - 00 - 00                       |  |  |  |  |  |  | 2200             |                | NET DED:-      | 52409         |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 24634            |                | DDO CODE:-     | 351451        |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 240              |                |                |               |               |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  | 2000             |                |                |               |               |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 22000            |                |                |               |               |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 1300             |                |                |               |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 35               |                |                |               |               |
| 2501 - 01 - 001 - 46 - 81 - 02 42                    |  |  |  |  |  |  | 355              | 26-APR-23      | 386750         | 386590        |               |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                |                |               |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 160              |                | NET DED:-      | 160           |               |
|  |  |  |  |  |  |  |                  |                | DDO CODE:-     | 351451        |               |
| <b>36 Science and Technology</b>                     |  |  |  |  |  |  |                  |                |                |               |               |
| <b>1 Chief Pay and Accounts Office - HEADQUARTER</b> |  |  |  |  |  |  |                  |                |                |               |               |
| <b>1 Voted</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> |
| 3425 - 60 - 001 - 37 - 00 - 01 5                     |  |  |  |  |  |  | 768              | 26-APR-23      | 4304781        | 3350935       |               |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                |                |               |               |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 10975            |                | NET DED:-      | 953846        |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 305              |                | DDO CODE:-     | 360001        |               |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  | 19000            |                |                |               |               |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  |  |  |  |  | 2050             |                |                |               |               |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 741000           |                |                |               |               |

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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>    |  |  |  |  |  |  |                         |                |                   |               |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 2265                    |                |                   |               |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 178251                  |                |                   |               |               |
| 3425 - 60 - 001 - 37 - 00 - 01 1                     |  |  |  |  |  |  | 330                     | 01-APR-23      | 4196517           | 3218391       |               |
| <b>&lt;=====Deduction Classification=====&gt;</b>    |  |  |  |  |  |  | <b>Deduction Amount</b> |                | <b>NET DED:-</b>  | <b>978126</b> |               |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 10725                   |                | <b>DDO CODE:-</b> | <b>360001</b> |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 305                     |                |                   |               |               |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  | 18000                   |                |                   |               |               |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  |  |  |  |  | 2050                    |                |                   |               |               |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 736000                  |                |                   |               |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 2265                    |                |                   |               |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 173082                  |                |                   |               |               |
| 8658 - 00 - 112 - 00 - 00 - 00                       |  |  |  |  |  |  | 35699                   |                |                   |               |               |
| 3425 - 60 - 001 - 37 - 00 - 02 3                     |  |  |  |  |  |  | 766                     | 26-APR-23      | 65175             | 65145         |               |
| <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>360001</b> |               |
| 3425 - 60 - 001 - 37 - 00 - 02 4                     |  |  |  |  |  |  | 767                     | 26-APR-23      | 18000             | 17995         |               |
| <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>360001</b> |               |
| 3425 - 60 - 001 - 37 - 00 - 02 2                     |  |  |  |  |  |  | 765                     | 26-APR-23      | 184000            | 183445        |               |
| <b>&lt;=====Deduction Classification=====&gt;</b>    |  |  |  |  |  |  | <b>Deduction Amount</b> |                | <b>NET DED:-</b>  | <b>555</b>    |               |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 500                     |                | <b>DDO CODE:-</b> | <b>360001</b> |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 55                      |                |                   |               |               |
| <b>38 Social Justice and Welfare</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> |
| 2225 - 01 - 001 - 60 - 00 - 01 4                     |  |  |  |  |  |  | 86                      | 01-APR-23      | 2516933           | 1960712       |               |
| <b>&lt;=====Deduction Classification=====&gt;</b>    |  |  |  |  |  |  | <b>Deduction Amount</b> |                | <b>NET DED:-</b>  | <b>556221</b> |               |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 6650                    |                | <b>DDO CODE:-</b> | <b>380001</b> |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 195                     |                |                   |               |               |

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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=====>                 |  |  |  |  |  |  |                  |                |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  | 13500            |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 421000           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 1965             |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 112911           |                |              |              |            |
| 2225 - 01 - 001 - 60 - 00 - 01 5                     |  |  |  |  |  |  | 87               | 01-APR-23      | 3018952      | 2421885      |            |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                |              |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 7975             |                | NET DED:-    | 597067       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 225              |                | DDO CODE:-   | 380001       |            |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  | 17000            |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 440000           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 2205             |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 129662           |                |              |              |            |
| 2225 - 01 - 001 - 60 - 00 - 01 6                     |  |  |  |  |  |  | 88               | 01-APR-23      | 48682        | 45492        |            |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                |              |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 150              |                | NET DED:-    | 3190         |            |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 15               |                | DDO CODE:-   | 380001       |            |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 30               |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 2995             |                |              |              |            |
| 2225 - 01 - 001 - 60 - 00 - 01 25                    |  |  |  |  |  |  | 978              | 27-APR-23      | 13289        | 11642        |            |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 5                |                | NET DED:-    | 1647         |            |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 10               |                | DDO CODE:-   | 380001       |            |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 1632             |                |              |              |            |
| 2225 - 01 - 001 - 60 - 00 - 01 28                    |  |  |  |  |  |  | 982              | 27-APR-23      | 3241940      | 2514481      |            |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                |              |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 8675             |                | NET DED:-    | 727459       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 240              |                | DDO CODE:-   | 380001       |            |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  | 13500            |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 578000           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 2260             |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 124784           |                |              |              |            |

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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   | Voucher | Voucher |           |  |  |                   |                  |               |
| Number   | Number  | Date    |           |  |  |                   |                  |               |
| 2225 - 01 - 001 - 60 - 00 - 01                       | 27      | 981     | 27-APR-23 |  |  | 3190721           | 2576698          |               |
| <====Deduction Classification====> Deduction Amount  |         |         |           |  |  |                   | <b>NET DED:-</b> | <b>614023</b> |
| 0028 - 00 - 107 - 00 - 00 - 00                       |         | 7825    |           |  |  | <b>DDO CODE:-</b> | <b>380001</b>    |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |         | 225     |           |  |  |                   |                  |               |
| 0070 - 60 - 800 - 03 - 00 - 00                       |         | 16500   |           |  |  |                   |                  |               |
| 8009 - 01 - 101 - 00 - 00 - 00                       |         | 446000  |           |  |  |                   |                  |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |         | 2235    |           |  |  |                   |                  |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |         | 141238  |           |  |  |                   |                  |               |
| 2225 - 01 - 001 - 60 - 00 - 01                       | 13      | 669     | 25-APR-23 |  |  | 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>380001</b>    |               |
| 2225 - 01 - 001 - 60 - 00 - 02                       | 22      | 898     | 27-APR-23 |  |  | 202500            | 202440           |               |
| <====Deduction Classification====> Deduction Amount  |         |         |           |  |  |                   | <b>NET DED:-</b> | <b>60</b>     |
| 0030 - 02 - 102 - 00 - 00 - 00                       |         | 60      |           |  |  | <b>DDO CODE:-</b> | <b>380001</b>    |               |
| 2225 - 01 - 001 - 60 - 00 - 02                       | 19      | 895     | 27-APR-23 |  |  | 288000            | 287920           |               |
| <====Deduction Classification====> Deduction Amount  |         |         |           |  |  |                   | <b>NET DED:-</b> | <b>80</b>     |
| 0030 - 02 - 102 - 00 - 00 - 00                       |         | 80      |           |  |  | <b>DDO CODE:-</b> | <b>380001</b>    |               |
| 2225 - 01 - 001 - 60 - 00 - 02                       | 18      | 894     | 27-APR-23 |  |  | 37000             | 36865            |               |
| <====Deduction Classification====> Deduction Amount  |         |         |           |  |  |                   | <b>NET DED:-</b> | <b>135</b>    |
| 0028 - 00 - 107 - 00 - 00 - 00                       |         | 125     |           |  |  | <b>DDO CODE:-</b> | <b>380001</b>    |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |         | 10      |           |  |  |                   |                  |               |
| 2225 - 01 - 001 - 60 - 00 - 02                       | 9       | 665     | 25-APR-23 |  |  | 45725             | 45705            |               |
| <====Deduction Classification====> Deduction Amount  |         |         |           |  |  |                   | <b>NET DED:-</b> | <b>20</b>     |
| 0030 - 02 - 102 - 00 - 00 - 00                       |         | 20      |           |  |  | <b>DDO CODE:-</b> | <b>380001</b>    |               |
| 2225 - 02 - 001 - 60 - 00 - 01                       | 7       | 89      | 01-APR-23 |  |  | 191585            | 168051           |               |
| <====Deduction Classification====> Deduction Amount  |         |         |           |  |  |                   | <b>NET DED:-</b> | <b>23534</b>  |
| 0028 - 00 - 107 - 00 - 00 - 00                       |         | 650     |           |  |  | <b>DDO CODE:-</b> | <b>380001</b>    |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |         | 20      |           |  |  |                   |                  |               |
| 8009 - 01 - 101 - 00 - 00 - 00                       |         | 18000   |           |  |  |                   |                  |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |         | 120     |           |  |  |                   |                  |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |         | 4744    |           |  |  |                   |                  |               |
| 2225 - 02 - 001 - 60 - 00 - 01                       | 8       | 9       | 01-APR-23 |  |  | 103872            | 58547            |               |
| <====Deduction Classification====> Deduction Amount  |         |         |           |  |  |                   | <b>NET DED:-</b> | <b>45325</b>  |
| 0028 - 00 - 107 - 00 - 00 - 00                       |         | 200     |           |  |  | <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                       |  |  |  |  |  |  | 5                |                |                  |                   |                |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 45000            |                |                  |                   |                |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 120              |                |                  |                   |                |
| 2225 - 02 - 001 - 60 - 00 - 01                       |  |  |  |  |  |  | <b>23</b>        | <b>976</b>     | <b>27-APR-23</b> | <b>46952</b>      | <b>42675</b>   |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>4277</b>    |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 200              |                |                  | <b>DDO CODE:-</b> | <b>380001</b>  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 5                |                |                  |                   |                |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 15               |                |                  |                   |                |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 4057             |                |                  |                   |                |
| 2225 - 02 - 001 - 60 - 00 - 01                       |  |  |  |  |  |  | <b>24</b>        | <b>977</b>     | <b>27-APR-23</b> | <b>37288</b>      | <b>33957</b>   |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>3331</b>    |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 150              |                |                  | <b>DDO CODE:-</b> | <b>380001</b>  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 5                |                |                  |                   |                |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 30               |                |                  |                   |                |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 3146             |                |                  |                   |                |
| 2225 - 02 - 001 - 60 - 00 - 01                       |  |  |  |  |  |  | <b>3</b>         | <b>85</b>      | <b>01-APR-23</b> | <b>1580885</b>    | <b>1301218</b> |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>279667</b>  |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 3450             |                |                  | <b>DDO CODE:-</b> | <b>380001</b>  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 90               |                |                  |                   |                |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  | 6500             |                |                  |                   |                |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  |  |  |  |  | 800              |                |                  |                   |                |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 221000           |                |                  |                   |                |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 860              |                |                  |                   |                |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 46967            |                |                  |                   |                |
| 2225 - 02 - 001 - 60 - 00 - 01                       |  |  |  |  |  |  | <b>1</b>         | <b>8</b>       | <b>01-APR-23</b> | <b>139292</b>     | <b>131967</b>  |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>7325</b>    |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 200              |                |                  | <b>DDO CODE:-</b> | <b>380001</b>  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 5                |                |                  |                   |                |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 7000             |                |                  |                   |                |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 120              |                |                  |                   |                |

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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====>                     |               |                |                  |  |  |                   |                  |               |
|  | <b>Serial</b> | <b>Voucher</b> | <b>Voucher</b>   |  |  |                   |                  |               |
|  | <b>Number</b> | <b>Number</b>  | <b>Date</b>      |  |  |                   |                  |               |
| 2225 - 02 - 001 - 60 - 00 - 01                       | <b>14</b>     | <b>671</b>     | <b>25-APR-23</b> |  |  | <b>1814007</b>    | <b>1521062</b>   |               |
| <====Deduction Classification====> Deduction Amount  |               |                |                  |  |  |                   | <b>NET DED:-</b> | <b>292945</b> |
| 0028 - 00 - 107 - 00 - 00 - 00                       |               | 3675           |                  |  |  | <b>DDO CODE:-</b> | <b>380001</b>    |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |               | 95             |                  |  |  |                   |                  |               |
| 0070 - 60 - 800 - 03 - 00 - 00                       |               | 8000           |                  |  |  |                   |                  |               |
| 0216 - 01 - 106 - 02 - 00 - 00                       |               | 800            |                  |  |  |                   |                  |               |
| 8009 - 01 - 101 - 00 - 00 - 00                       |               | 231000         |                  |  |  |                   |                  |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |               | 1005           |                  |  |  |                   |                  |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |               | 48370          |                  |  |  |                   |                  |               |
| 2225 - 02 - 001 - 60 - 00 - 01                       | <b>11</b>     | <b>667</b>     | <b>25-APR-23</b> |  |  | <b>106544</b>     | <b>46219</b>     |               |
| <====Deduction Classification====> Deduction Amount  |               |                |                  |  |  |                   | <b>NET DED:-</b> | <b>60325</b>  |
| 0028 - 00 - 107 - 00 - 00 - 00                       |               | 200            |                  |  |  | <b>DDO CODE:-</b> | <b>380001</b>    |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |               | 5              |                  |  |  |                   |                  |               |
| 8009 - 01 - 101 - 00 - 00 - 00                       |               | 60000          |                  |  |  |                   |                  |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |               | 120            |                  |  |  |                   |                  |               |
| 2225 - 02 - 001 - 60 - 00 - 01                       | <b>2</b>      | <b>84</b>      | <b>01-APR-23</b> |  |  | <b>172326</b>     | <b>160501</b>    |               |
| <====Deduction Classification====> Deduction Amount  |               |                |                  |  |  |                   | <b>NET DED:-</b> | <b>11825</b>  |
| 0028 - 00 - 107 - 00 - 00 - 00                       |               | 200            |                  |  |  | <b>DDO CODE:-</b> | <b>380001</b>    |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |               | 5              |                  |  |  |                   |                  |               |
| 0070 - 60 - 800 - 03 - 00 - 00                       |               | 1500           |                  |  |  |                   |                  |               |
| 8009 - 01 - 101 - 00 - 00 - 00                       |               | 10000          |                  |  |  |                   |                  |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |               | 120            |                  |  |  |                   |                  |               |
| 2225 - 02 - 001 - 60 - 00 - 01                       | <b>10</b>     | <b>666</b>     | <b>25-APR-23</b> |  |  | <b>142884</b>     | <b>135559</b>    |               |
| <====Deduction Classification====> Deduction Amount  |               |                |                  |  |  |                   | <b>NET DED:-</b> | <b>7325</b>   |
| 0028 - 00 - 107 - 00 - 00 - 00                       |               | 200            |                  |  |  | <b>DDO CODE:-</b> | <b>380001</b>    |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |               | 5              |                  |  |  |                   |                  |               |
| 8009 - 01 - 101 - 00 - 00 - 00                       |               | 7000           |                  |  |  |                   |                  |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |               | 120            |                  |  |  |                   |                  |               |
| 2225 - 02 - 001 - 60 - 00 - 01                       | <b>26</b>     | <b>979</b>     | <b>27-APR-23</b> |  |  | <b>43420</b>      | <b>39459</b>     |               |
| <====Deduction Classification====> Deduction Amount  |               |                |                  |  |  |                   | <b>NET DED:-</b> | <b>3961</b>   |
| 0028 - 00 - 107 - 00 - 00 - 00                       |               | 200            |                  |  |  | <b>DDO CODE:-</b> | <b>380001</b>    |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |               | 5              |                  |  |  |                   |                  |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |               | 30             |                  |  |  |                   |                  |               |



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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=====>                  |               |                |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                        |               | 3726           |              |              |            |  |
| 2225 - 02 - 001 - 60 - 00 - 02                        | 16            | 892            | 27-APR-23    | 93000        | 92970      |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |              | NET DED:-    | 30         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |               | 30             |              | DDO CODE:-   | 380001     |  |
| 2225 - 02 - 001 - 60 - 00 - 02                        | 12            | 668            | 25-APR-23    | 111000       | 110965     |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |              | NET DED:-    | 35         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |               | 35             |              | DDO CODE:-   | 380001     |  |
| 2225 - 02 - 001 - 60 - 00 - 02                        | 17            | 893            | 27-APR-23    | 217000       | 216910     |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |              | NET DED:-    | 90         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |               | 90             |              | DDO CODE:-   | 380001     |  |
| 2225 - 02 - 001 - 60 - 00 - 02                        | 15            | 891            | 27-APR-23    | 123000       | 122960     |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |              | NET DED:-    | 40         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |               | 40             |              | DDO CODE:-   | 380001     |  |
| 2225 - 80 - 800 - 66 - 00 - 31                        | 21            | 897            | 27-APR-23    | 58500        | 58470      |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |              | NET DED:-    | 30         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |               | 30             |              | DDO CODE:-   | 380001     |  |
| 2225 - 80 - 800 - 66 - 00 - 31                        | 20            | 896            | 27-APR-23    | 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           |              |              |            |  |
| 2235 - 02 - 001 - 39 - 60 - 01                        | 4             | 58             | 01-APR-23    | 1424651      | 1171286    |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |              | NET DED:-    | 253365     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        |               | 3875           |              | DDO CODE:-   | 380004     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |               | 105            |              |              |            |  |
| 0070 - 60 - 800 - 03 - 00 - 00                        |               | 5500           |              |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00                        |               | 160000         |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                        |               | 855            |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                        |               | 83030          |              |              |            |  |
| 2235 - 02 - 001 - 39 - 60 - 01                        | 2             | 56             | 01-APR-23    | 235702       | 154413     |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |              | NET DED:-    | 81289      |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        |               | 725            |              | DDO CODE:-   | 380004     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |               | 20             |              |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00                        |               | 78000          |              |              |            |  |

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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                       |  |  |  |  |  |  | 105              |                |                   |               |            |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 2439             |                |                   |               |            |
| 2235 - 02 - 001 - 39 - 60 - 01 5                     |  |  |  |  |  |  | 59               | 01-APR-23      | 2091358           | 1826868       |            |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                | <b>NET DED:-</b>  | <b>264490</b> |            |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 5900             |                | <b>DDO CODE:-</b> | <b>380004</b> |            |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 160              |                |                   |               |            |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  | 4000             |                |                   |               |            |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  |  |  |  |  | 150              |                |                   |               |            |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 112000           |                |                   |               |            |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 1080             |                |                   |               |            |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 141200           |                |                   |               |            |
| 2235 - 02 - 001 - 39 - 60 - 01 22                    |  |  |  |  |  |  | 1081             | 28-APR-23      | 1985246           | 1751717       |            |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                | <b>NET DED:-</b>  | <b>233529</b> |            |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 5725             |                | <b>DDO CODE:-</b> | <b>380004</b> |            |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 150              |                |                   |               |            |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  | 4000             |                |                   |               |            |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  |  |  |  |  | 150              |                |                   |               |            |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 82000            |                |                   |               |            |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 1020             |                |                   |               |            |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 140484           |                |                   |               |            |
| 2235 - 02 - 001 - 39 - 60 - 02 18                    |  |  |  |  |  |  | 1077             | 28-APR-23      | 504000            | 503860        |            |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                | <b>NET DED:-</b>  | <b>140</b>    |            |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 140              |                | <b>DDO CODE:-</b> | <b>380004</b> |            |
| 2235 - 02 - 001 - 39 - 60 - 02 14                    |  |  |  |  |  |  | 1073             | 28-APR-23      | 228500            | 228010        |            |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                | <b>NET DED:-</b>  | <b>490</b>    |            |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 450              |                | <b>DDO CODE:-</b> | <b>380004</b> |            |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 40               |                |                   |               |            |
| 2235 - 02 - 001 - 39 - 60 - 02 13                    |  |  |  |  |  |  | 1072             | 28-APR-23      | 72000             | 71980         |            |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                | <b>NET DED:-</b>  | <b>20</b>     |            |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 20               |                | <b>DDO CODE:-</b> | <b>380004</b> |            |

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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 |           |  |  |                   |                  |               |
| 2235 - 02 - 001 - 39 - 60 - 02                       | 17             | 1076         | 28-APR-23 |  |  | 1380365           | 1161161          |               |
| <====Deduction Classification====> Deduction Amount  |                |              |           |  |  |                   | <b>NET DED:-</b> | <b>219204</b> |
| 0028 - 00 - 107 - 00 - 00 - 00                       |                | 3700         |           |  |  | <b>DDO CODE:-</b> | <b>380004</b>    |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |                | 100          |           |  |  |                   |                  |               |
| 0070 - 60 - 800 - 03 - 00 - 00                       |                | 4000         |           |  |  |                   |                  |               |
| 8009 - 01 - 101 - 00 - 00 - 00                       |                | 125000       |           |  |  |                   |                  |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |                | 825          |           |  |  |                   |                  |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |                | 85579        |           |  |  |                   |                  |               |
| 2235 - 02 - 001 - 39 - 61 - 01                       | 6              | 60           | 01-APR-23 |  |  | 3105269           | 2360561          |               |
| <====Deduction Classification====> Deduction Amount  |                |              |           |  |  |                   | <b>NET DED:-</b> | <b>744708</b> |
| 0028 - 00 - 107 - 00 - 00 - 00                       |                | 7050         |           |  |  | <b>DDO CODE:-</b> | <b>380004</b>    |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |                | 200          |           |  |  |                   |                  |               |
| 0070 - 60 - 800 - 03 - 00 - 00                       |                | 11500        |           |  |  |                   |                  |               |
| 0216 - 01 - 106 - 02 - 00 - 00                       |                | 150          |           |  |  |                   |                  |               |
| 8009 - 01 - 101 - 00 - 00 - 00                       |                | 627500       |           |  |  |                   |                  |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |                | 2025         |           |  |  |                   |                  |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |                | 96283        |           |  |  |                   |                  |               |
| 2235 - 02 - 001 - 39 - 61 - 01                       | 7              | 1066         | 28-APR-23 |  |  | 110500            | 110455           |               |
| <====Deduction Classification====> Deduction Amount  |                |              |           |  |  |                   | <b>NET DED:-</b> | <b>45</b>     |
| 0030 - 02 - 102 - 00 - 00 - 00                       |                | 45           |           |  |  | <b>DDO CODE:-</b> | <b>380004</b>    |               |
| 2235 - 02 - 001 - 39 - 61 - 01                       | 23             | 1535         | 29-APR-23 |  |  | 3222177           | 2474376          |               |
| <====Deduction Classification====> Deduction Amount  |                |              |           |  |  |                   | <b>NET DED:-</b> | <b>747801</b> |
| 0028 - 00 - 107 - 00 - 00 - 00                       |                | 7200         |           |  |  | <b>DDO CODE:-</b> | <b>380004</b>    |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |                | 200          |           |  |  |                   |                  |               |
| 0070 - 60 - 800 - 03 - 00 - 00                       |                | 11500        |           |  |  |                   |                  |               |
| 0216 - 01 - 106 - 02 - 00 - 00                       |                | 150          |           |  |  |                   |                  |               |
| 8009 - 01 - 101 - 00 - 00 - 00                       |                | 627500       |           |  |  |                   |                  |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |                | 2025         |           |  |  |                   |                  |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |                | 99226        |           |  |  |                   |                  |               |
| 2235 - 02 - 001 - 39 - 61 - 01                       | 9              | 1068         | 28-APR-23 |  |  | 36185             | 36030            |               |
| <====Deduction Classification====> Deduction Amount  |                |              |           |  |  |                   | <b>NET DED:-</b> | <b>155</b>    |
| 0028 - 00 - 107 - 00 - 00 - 00                       |                | 150          |           |  |  | <b>DDO CODE:-</b> | <b>380004</b>    |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |                | 5            |           |  |  |                   |                  |               |

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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   | Voucher | Voucher |           |  |  |                   |                  |               |
| Number   | Number  | Date    |           |  |  |                   |                  |               |
| 2235 - 02 - 001 - 39 - 61 - 01                       | 11      | 1070    | 28-APR-23 |  |  | 196493            | 172817           |               |
| <====Deduction Classification====> Deduction Amount  |         |         |           |  |  |                   | <b>NET DED:-</b> | <b>23676</b>  |
| 0028 - 00 - 107 - 00 - 00 - 00                       |         | 650     |           |  |  | <b>DDO CODE:-</b> | <b>380004</b>    |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |         | 20      |           |  |  |                   |                  |               |
| 8009 - 01 - 101 - 00 - 00 - 00                       |         | 18000   |           |  |  |                   |                  |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |         | 120     |           |  |  |                   |                  |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |         | 4886    |           |  |  |                   |                  |               |
| 2235 - 02 - 001 - 39 - 61 - 02                       | 20      | 1079    | 28-APR-23 |  |  | 21000             | 20990            |               |
| <====Deduction Classification====> Deduction Amount  |         |         |           |  |  |                   | <b>NET DED:-</b> | <b>10</b>     |
| 0030 - 02 - 102 - 00 - 00 - 00                       |         | 10      |           |  |  | <b>DDO CODE:-</b> | <b>380004</b>    |               |
| 2235 - 02 - 001 - 39 - 61 - 02                       | 19      | 1078    | 28-APR-23 |  |  | 127296            | 87023            |               |
| <====Deduction Classification====> Deduction Amount  |         |         |           |  |  |                   | <b>NET DED:-</b> | <b>40273</b>  |
| 0028 - 00 - 107 - 00 - 00 - 00                       |         | 450     |           |  |  | <b>DDO CODE:-</b> | <b>380004</b>    |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |         | 15      |           |  |  |                   |                  |               |
| 8009 - 01 - 101 - 00 - 00 - 00                       |         | 35000   |           |  |  |                   |                  |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |         | 60      |           |  |  |                   |                  |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |         | 4748    |           |  |  |                   |                  |               |
| 2235 - 02 - 001 - 39 - 61 - 02                       | 8       | 1067    | 28-APR-23 |  |  | 765000            | 764770           |               |
| <====Deduction Classification====> Deduction Amount  |         |         |           |  |  |                   | <b>NET DED:-</b> | <b>230</b>    |
| 0030 - 02 - 102 - 00 - 00 - 00                       |         | 230     |           |  |  | <b>DDO CODE:-</b> | <b>380004</b>    |               |
| 2235 - 02 - 001 - 39 - 61 - 02                       | 21      | 1080    | 28-APR-23 |  |  | 8000              | 7995             |               |
| <====Deduction Classification====> Deduction Amount  |         |         |           |  |  |                   | <b>NET DED:-</b> | <b>5</b>      |
| 0030 - 02 - 102 - 00 - 00 - 00                       |         | 5       |           |  |  | <b>DDO CODE:-</b> | <b>380004</b>    |               |
| 2235 - 02 - 102 - 52 - 49 - 01                       | 1       | 287     | 01-APR-23 |  |  | 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 - 62 - 01                       | 16      | 1075    | 28-APR-23 |  |  | 206084            | 155058           |               |
| <====Deduction Classification====> Deduction Amount  |         |         |           |  |  |                   | <b>NET DED:-</b> | <b>51026</b>  |
| 0028 - 00 - 107 - 00 - 00 - 00                       |         | 600     |           |  |  | <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> |  |
| <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 | 45000          |                  |                   |               |  |
|  | 8011 - 00 - 107 - 00 - 00 - 00 | 105            |                  |                   |               |  |
|  | 8342 - 00 - 117 - 01 - 02 - 00 | 4306           |                  |                   |               |  |
| 2235 - 02 - 102 - 52 - 62 - 01                                     | <b>3</b>                       | <b>57</b>      | <b>01-APR-23</b> | <b>200892</b>     | <b>154991</b> |  |
| <b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b> |                                |                |                  |                   |               |  |
|  | 0028 - 00 - 107 - 00 - 00 - 00 | 600            |                  | <b>NET DED:-</b>  | <b>45901</b>  |  |
|  | 0030 - 02 - 102 - 00 - 00 - 00 | 15             |                  | <b>DDO CODE:-</b> | <b>380004</b> |  |
|  | 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                                     | <b>15</b>                      | <b>1074</b>    | <b>28-APR-23</b> | <b>102752</b>     | <b>102342</b> |  |
| <b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b> |                                |                |                  |                   |               |  |
|  | 0028 - 00 - 107 - 00 - 00 - 00 | 400            |                  | <b>NET DED:-</b>  | <b>410</b>    |  |
|  | 0030 - 02 - 102 - 00 - 00 - 00 | 10             |                  | <b>DDO CODE:-</b> | <b>380004</b> |  |
| 2235 - 02 - 102 - 52 - 62 - 02                                     | <b>12</b>                      | <b>1071</b>    | <b>28-APR-23</b> | <b>48400</b>      | <b>48375</b>  |  |
| <b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b> |                                |                |                  |                   |               |  |
|  | 0030 - 02 - 102 - 00 - 00 - 00 | 25             |                  | <b>NET DED:-</b>  | <b>25</b>     |  |
|  |                                |                |                  | <b>DDO CODE:-</b> | <b>380004</b> |  |
| 2235 - 02 - 102 - 52 - 62 - 02                                     | <b>10</b>                      | <b>1069</b>    | <b>28-APR-23</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> |  |
| <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>2</b>                       | <b>592</b>     | <b>27-APR-23</b> | <b>264886</b>     | <b>220080</b> |  |
| <b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b> |                                |                |                  |                   |               |  |
|  | 0028 - 00 - 107 - 00 - 00 - 00 | 600            |                  | <b>NET DED:-</b>  | <b>44806</b>  |  |
|  |                                |                |                  | <b>DDO CODE:-</b> | <b>380209</b> |  |

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| <b>38 Social Justice and 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=====>                |  |  |  |  |  |  |                  |                |              |              |            |
| 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                      |  |  |  |  |  |  | 150              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 13041            |                |              |              |            |
| 2225 - 02 - 001 - 60 - 45 - 01 1                    |  |  |  |  |  |  | 272              | 13-APR-23      | 264886       | 220080       |            |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 44806        |            |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 600              |                | DDO CODE:-   | 380209       |            |
| 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                      |  |  |  |  |  |  | 150              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 13041            |                |              |              |            |
| 2225 - 02 - 001 - 60 - 45 - 02 3                    |  |  |  |  |  |  | 593              | 27-APR-23      | 18000        | 17995        |            |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 5            |            |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 5                |                | DDO CODE:-   | 380209       |            |
| 2235 - 02 - 102 - 52 - 50 - 01 4                    |  |  |  |  |  |  | 226              | 01-APR-23      | 243056       | 192336       |            |
| <=====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 - 51 - 01 3                    |  |  |  |  |  |  | 225              | 01-APR-23      | 179882       | 163858       |            |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 16024        |            |
| 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                      |  |  |  |  |  |  | 4319             |                |              |              |            |

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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> |
| 2235 - 02 - 102 - 52 - 67 - 01 1                    |  |  |  |  |  |  | 122              | 01-APR-23      |                | 382110        | 312004        |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                |                | NET DED:-     | 70106         |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 800              |                |                | DDO CODE:-    | 380208        |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 20               |                |                |               |               |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 65000            |                |                |               |               |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 105              |                |                |               |               |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 4181             |                |                |               |               |
| 2235 - 02 - 102 - 52 - 68 - 01 2                    |  |  |  |  |  |  | 220              | 01-APR-23      |                | 256024        | 172289        |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                |                | NET DED:-     | 83735         |
| 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                      |  |  |  |  |  |  | 82000            |                |                |               |               |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 120              |                |                |               |               |
| <b>38 Social Justice and Welfare</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> |
| 2225 - 01 - 001 - 60 - 46 - 01 3                    |  |  |  |  |  |  | 362              | 25-APR-23      |                | 235810        | 217139        |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                |                | NET DED:-     | 18671         |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 700              |                |                | DDO CODE:-    | 380418        |
| 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                      |  |  |  |  |  |  | 14201            |                |                |               |               |
| 2225 - 01 - 001 - 60 - 46 - 01 2                    |  |  |  |  |  |  | 7                | 01-APR-23      |                | 229066        | 210888        |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                |                | NET DED:-     | 18178         |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 700              |                |                | DDO CODE:-    | 380418        |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 20               |                |                |               |               |
| 0070 - 60 - 800 - 03 - 00 - 00                      |  |  |  |  |  |  | 1000             |                |                |               |               |

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| <b>38 Social Justice and Welfare</b>                |  |  |  |  |  |  |                  |                |              |              |            |
|---|--|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| <b>105 Chief Pay and Accounts Officer - GAYZING</b> |  |  |  |  |  |  |                  |                |              |              |            |
| <====Voucher Classification====>                    |  |  |  |  |  |  | Serial Number    | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====>                |  |  |  |  |  |  |                  |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 2600             |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 150              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  |  |  |  | 13708            |                |              |              |            |
| 2225 - 01 - 001 - 60 - 46 - 02 1                    |  |  |  |  |  |  | 68               | 01-APR-23      | 46500        | 46485        |            |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 15         |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 15               |                | DDO CODE:-   | 380418       |            |
| 2225 - 01 - 001 - 60 - 46 - 02 4                    |  |  |  |  |  |  | 363              | 25-APR-23      | 46500        | 46485        |            |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 15         |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 15               |                | DDO CODE:-   | 380418       |            |
| 2235 - 02 - 102 - 52 - 52 - 01 1                    |  |  |  |  |  |  | 13               | 01-APR-23      | 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 3                    |  |  |  |  |  |  | 15               | 01-APR-23      | 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 - 53 - 01 4                    |  |  |  |  |  |  | 16               | 01-APR-23      | 276390       | 234150       |            |
| <=====Deduction Classification=====>                |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 42240      |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 800              |                | DDO CODE:-   | 380417       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  |  |  |  | 20               |                |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00                      |  |  |  |  |  |  | 1000             |                |              |              |            |
| 0216 - 01 - 106 - 02 - 00 - 00                      |  |  |  |  |  |  | 300              |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  |  |  |  | 40000            |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  |  |  |  | 120              |                |              |              |            |
| 2235 - 02 - 102 - 52 - 53 - 02 2                    |  |  |  |  |  |  | 14               | 01-APR-23      | 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               |                |              |              |            |



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| <b>38 Social Justice and 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> |  |  |  |
| 2225 - 02 - 001 - 60 - 47 - 01                     | <b>3</b>      | <b>387</b>     | <b>28-APR-23</b> | <b>291404</b>           | <b>223669</b> |  |  |  |
| <b>&lt;====Deduction Classification====&gt;</b>    |               |                |                  | <b>Deduction Amount</b> |               |  |  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                     |               | 600            |                  |                         |               |  |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                     |               | 15             |                  |                         |               |  |  |  |
| 0070 - 60 - 800 - 03 - 00 - 00                     |               | 1000           |                  |                         |               |  |  |  |
| 8009 - 01 - 101 - 00 - 00 - 00                     |               | 66000          |                  |                         |               |  |  |  |
| 8011 - 00 - 107 - 00 - 00 - 00                     |               | 120            |                  |                         |               |  |  |  |
|  |               |                |                  | <b>NET DED:-</b>        | <b>67735</b>  |  |  |  |
|  |               |                |                  | <b>DDO CODE:-</b>       | <b>380105</b> |  |  |  |
| 2225 - 02 - 001 - 60 - 47 - 01                     | <b>1</b>      | <b>36</b>      | <b>01-APR-23</b> | <b>291404</b>           | <b>233669</b> |  |  |  |
| <b>&lt;====Deduction Classification====&gt;</b>    |               |                |                  | <b>Deduction Amount</b> |               |  |  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                     |               | 600            |                  |                         |               |  |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                     |               | 15             |                  |                         |               |  |  |  |
| 0070 - 60 - 800 - 03 - 00 - 00                     |               | 1000           |                  |                         |               |  |  |  |
| 8009 - 01 - 101 - 00 - 00 - 00                     |               | 56000          |                  |                         |               |  |  |  |
| 8011 - 00 - 107 - 00 - 00 - 00                     |               | 120            |                  |                         |               |  |  |  |
|  |               |                |                  | <b>NET DED:-</b>        | <b>57735</b>  |  |  |  |
|  |               |                |                  | <b>DDO CODE:-</b>       | <b>380105</b> |  |  |  |
| 2225 - 02 - 001 - 60 - 47 - 02                     | <b>4</b>      | <b>388</b>     | <b>28-APR-23</b> | <b>18000</b>            | <b>17995</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>380105</b> |  |  |  |
| 2225 - 02 - 001 - 60 - 47 - 02                     | <b>2</b>      | <b>386</b>     | <b>28-APR-23</b> | <b>9000</b>             | <b>8995</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>380105</b> |  |  |  |
| 2235 - 02 - 102 - 52 - 54 - 01                     | <b>1</b>      | <b>37</b>      | <b>01-APR-23</b> | <b>157734</b>           | <b>120233</b> |  |  |  |
| <b>&lt;====Deduction Classification====&gt;</b>    |               |                |                  | <b>Deduction Amount</b> |               |  |  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                     |               | 400            |                  |                         |               |  |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                     |               | 10             |                  |                         |               |  |  |  |
| 0070 - 60 - 800 - 03 - 00 - 00                     |               | 1000           |                  |                         |               |  |  |  |
| 8009 - 01 - 101 - 00 - 00 - 00                     |               | 35000          |                  |                         |               |  |  |  |
| 8011 - 00 - 107 - 00 - 00 - 00                     |               | 90             |                  |                         |               |  |  |  |
| 8658 - 00 - 112 - 00 - 00 - 00                     |               | 1001           |                  |                         |               |  |  |  |
|  |               |                |                  | <b>NET DED:-</b>        | <b>37501</b>  |  |  |  |
|  |               |                |                  | <b>DDO CODE:-</b>       | <b>380107</b> |  |  |  |
| 2235 - 02 - 102 - 52 - 54 - 01                     | <b>5</b>      | <b>370</b>     | <b>28-APR-23</b> | <b>161818</b>           | <b>124317</b> |  |  |  |
| <b>&lt;====Deduction Classification====&gt;</b>    |               |                |                  | <b>Deduction Amount</b> |               |  |  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                     |               | 400            |                  |                         |               |  |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                     |               | 10             |                  |                         |               |  |  |  |
| 0070 - 60 - 800 - 03 - 00 - 00                     |               | 1000           |                  |                         |               |  |  |  |
|  |               |                |                  | <b>NET DED:-</b>        | <b>37501</b>  |  |  |  |
|  |               |                |                  | <b>DDO CODE:-</b>       | <b>380107</b> |  |  |  |

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| <b>38 Social Justice and Welfare</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                        |          | 35000      |                  |                   |               |  |
| 8011 - 00 - 107 - 00 - 00 - 00                        |          | 90         |                  |                   |               |  |
| 8658 - 00 - 112 - 00 - 00 - 00                        |          | 1001       |                  |                   |               |  |
| 2235 - 02 - 102 - 52 - 54 - 02                        | <b>4</b> | <b>369</b> | <b>28-APR-23</b> | <b>264866</b>     | <b>263886</b> |  |
| <=====Deduction Classification=====> Deduction Amount |          |            |                  |                   |               |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        |          | 950        |                  | <b>NET DED:-</b>  | <b>980</b>    |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |          | 30         |                  | <b>DDO CODE:-</b> | <b>380107</b> |  |
| 2235 - 02 - 102 - 52 - 55 - 01                        | <b>9</b> | <b>392</b> | <b>28-APR-23</b> | <b>146334</b>     | <b>99855</b>  |  |
| <=====Deduction Classification=====> Deduction Amount |          |            |                  |                   |               |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        |          | 400        |                  | <b>NET DED:-</b>  | <b>46479</b>  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |          | 10         |                  | <b>DDO CODE:-</b> | <b>380107</b> |  |
| 0070 - 60 - 800 - 03 - 00 - 00                        |          | 1000       |                  |                   |               |  |
| 8009 - 01 - 101 - 00 - 00 - 00                        |          | 40000      |                  |                   |               |  |
| 8011 - 00 - 107 - 00 - 00 - 00                        |          | 60         |                  |                   |               |  |
| 8342 - 00 - 117 - 01 - 02 - 00                        |          | 5009       |                  |                   |               |  |
| 2235 - 02 - 102 - 52 - 55 - 01                        | <b>2</b> | <b>38</b>  | <b>01-APR-23</b> | <b>142642</b>     | <b>96308</b>  |  |
| <=====Deduction Classification=====> Deduction Amount |          |            |                  |                   |               |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        |          | 400        |                  | <b>NET DED:-</b>  | <b>46334</b>  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |          | 10         |                  | <b>DDO CODE:-</b> | <b>380107</b> |  |
| 0070 - 60 - 800 - 03 - 00 - 00                        |          | 1000       |                  |                   |               |  |
| 8009 - 01 - 101 - 00 - 00 - 00                        |          | 40000      |                  |                   |               |  |
| 8011 - 00 - 107 - 00 - 00 - 00                        |          | 60         |                  |                   |               |  |
| 8342 - 00 - 117 - 01 - 02 - 00                        |          | 4864       |                  |                   |               |  |
| 2235 - 02 - 102 - 52 - 55 - 02                        | <b>8</b> | <b>391</b> | <b>28-APR-23</b> | <b>196366</b>     | <b>195591</b> |  |
| <=====Deduction Classification=====> Deduction Amount |          |            |                  |                   |               |  |
| 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> |  |
| 2235 - 02 - 102 - 52 - 69 - 01                        | <b>3</b> | <b>39</b>  | <b>01-APR-23</b> | <b>134288</b>     | <b>123053</b> |  |
| <=====Deduction Classification=====> Deduction Amount |          |            |                  |                   |               |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        |          | 200        |                  | <b>NET DED:-</b>  | <b>11235</b>  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |          | 5          |                  | <b>DDO CODE:-</b> | <b>380107</b> |  |

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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> |  |
| <b>&lt;=====Deduction Classification=====&gt;</b>                  |                                |                |                  |                   |               |  |
|  | 0070 - 60 - 800 - 03 - 00 - 00 | 1000           |                  |                   |               |  |
|  | 8009 - 01 - 101 - 00 - 00 - 00 | 10000          |                  |                   |               |  |
|  | 8011 - 00 - 107 - 00 - 00 - 00 | 30             |                  |                   |               |  |
| 2235 - 02 - 102 - 52 - 69 - 01                                     | <b>7</b>                       | <b>390</b>     | <b>28-APR-23</b> | <b>137776</b>     | <b>126541</b> |  |
| <b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b> |                                |                |                  |                   |               |  |
|  | 0028 - 00 - 107 - 00 - 00 - 00 | 200            |                  | <b>NET DED:-</b>  | <b>11235</b>  |  |
|  | 0030 - 02 - 102 - 00 - 00 - 00 | 5              |                  | <b>DDO CODE:-</b> | <b>380107</b> |  |
|  | 0070 - 60 - 800 - 03 - 00 - 00 | 1000           |                  |                   |               |  |
|  | 8009 - 01 - 101 - 00 - 00 - 00 | 10000          |                  |                   |               |  |
|  | 8011 - 00 - 107 - 00 - 00 - 00 | 30             |                  |                   |               |  |
| 2235 - 02 - 102 - 52 - 69 - 02                                     | <b>6</b>                       | <b>389</b>     | <b>28-APR-23</b> | <b>200850</b>     | <b>200075</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>13</b>      | <b>01-APR-23</b> | <b>392270</b>     | <b>352962</b> |  |
| <b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b> |                                |                |                  |                   |               |  |
|  | 0028 - 00 - 107 - 00 - 00 - 00 | 1100           |                  | <b>NET DED:-</b>  | <b>39308</b>  |  |
|  | 0030 - 02 - 102 - 00 - 00 - 00 | 30             |                  | <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 | 180            |                  |                   |               |  |
|  | 8342 - 00 - 117 - 01 - 02 - 00 | 21998          |                  |                   |               |  |
| 2225 - 01 - 001 - 60 - 48 - 02                                     | <b>5</b>                       | <b>1007</b>    | <b>29-APR-23</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> |  |

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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 |
| 2225 - 01 - 001 - 60 - 48 - 02 11                  |  |  |  |  |  |  | 997              | 29-APR-23      | 10050        | 10045        |            |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 5            |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 5                |                | DDO CODE:-   | 380314       |            |
| 2225 - 01 - 001 - 60 - 48 - 02 10                  |  |  |  |  |  |  | 996              | 29-APR-23      | 10385        | 10380        |            |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 5            |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 5                |                | DDO CODE:-   | 380314       |            |
| 2225 - 01 - 001 - 60 - 48 - 02 9                   |  |  |  |  |  |  | 995              | 29-APR-23      | 9380         | 9375         |            |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 5            |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 5                |                | DDO CODE:-   | 380314       |            |
| 2225 - 01 - 001 - 60 - 48 - 02 8                   |  |  |  |  |  |  | 994              | 29-APR-23      | 10385        | 10380        |            |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 5            |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 5                |                | DDO CODE:-   | 380314       |            |
| 2225 - 01 - 001 - 60 - 48 - 02 7                   |  |  |  |  |  |  | 993              | 29-APR-23      | 10385        | 10380        |            |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 5            |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 5                |                | DDO CODE:-   | 380314       |            |
| 2225 - 01 - 001 - 60 - 48 - 02 6                   |  |  |  |  |  |  | 1134             | 29-APR-23      | 10050        | 10045        |            |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 5            |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 5                |                | DDO CODE:-   | 380314       |            |
| 2225 - 01 - 001 - 60 - 48 - 02 4                   |  |  |  |  |  |  | 1006             | 29-APR-23      | 28500        | 28490        |            |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 10           |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 10               |                | DDO CODE:-   | 380314       |            |
| 2225 - 01 - 001 - 60 - 48 - 02 3                   |  |  |  |  |  |  | 1005             | 29-APR-23      | 28500        | 28490        |            |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 10           |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 10               |                | DDO CODE:-   | 380314       |            |
| 2225 - 01 - 001 - 60 - 48 - 02 2                   |  |  |  |  |  |  | 1004             | 29-APR-23      | 28500        | 28490        |            |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 10           |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 10               |                | DDO CODE:-   | 380314       |            |
| 2235 - 02 - 001 - 39 - 48 - 01 1                   |  |  |  |  |  |  | 12               | 01-APR-23      | 1375264      | 1111152      |            |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 264112       |            |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 4600             |                | DDO CODE:-   | 380321       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 130              |                |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00                     |  |  |  |  |  |  | 1000             |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 193000           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 615              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 64767            |                |              |              |            |

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| <b>38 Social Justice and 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> |
| 2235 - 02 - 001 - 39 - 48 - 01 11                  |  |  |  |  |  |  | 1008                 | 29-APR-23             | 1375264             | 1109152             |                   |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | 266112              |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 4600                 |                       | <b>DDO CODE:-</b>   | 380321              |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 130                  |                       |                     |                     |                   |
| 0070 - 60 - 800 - 03 - 00 - 00                     |  |  |  |  |  |  | 1000                 |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 195000               |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 615                  |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 64767                |                       |                     |                     |                   |
| 2235 - 02 - 001 - 39 - 48 - 02 14                  |  |  |  |  |  |  | 1011                 | 29-APR-23             | 20770               | 20760               |                   |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | 10                  |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 10                   |                       | <b>DDO CODE:-</b>   | 380321              |                   |
| 2235 - 02 - 001 - 39 - 48 - 02 13                  |  |  |  |  |  |  | 1010                 | 29-APR-23             | 19450               | 19440               |                   |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | 10                  |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 10                   |                       | <b>DDO CODE:-</b>   | 380321              |                   |
| 2235 - 02 - 001 - 39 - 48 - 02 12                  |  |  |  |  |  |  | 1009                 | 29-APR-23             | 40000               | 39985               |                   |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | 15                  |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 15                   |                       | <b>DDO CODE:-</b>   | 380321              |                   |
| 2235 - 02 - 102 - 52 - 56 - 01 5                   |  |  |  |  |  |  | 200                  | 01-APR-23             | 965250              |                     |                   |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    |                     |                   |
|  |  |  |  |  |  |  |                      |                       | <b>DDO CODE:-</b>   | 380313              |                   |
| 2235 - 02 - 102 - 52 - 56 - 01 6                   |  |  |  |  |  |  | 201                  | 01-APR-23             | 436280              | 369494              |                   |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | 66786               |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 1000                 |                       | <b>DDO CODE:-</b>   | 380313              |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 25                   |                       |                     |                     |                   |
| 0070 - 60 - 800 - 03 - 00 - 00                     |  |  |  |  |  |  | 1000                 |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 55000                |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 180                  |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 9581                 |                       |                     |                     |                   |
| 2235 - 02 - 102 - 52 - 56 - 02 9                   |  |  |  |  |  |  | 204                  | 01-APR-23             | 141420              | 140990              |                   |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | 430                 |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 400                  |                       | <b>DDO CODE:-</b>   | 380313              |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 30                   |                       |                     |                     |                   |

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| <b>38 Social Justice and Welfare</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 |           |  |  |                   |                   |               |
| 2235 - 02 - 102 - 52 - 57 - 01                      | 8              | 203          | 01-APR-23 |  |  | 178808            | 178128            |               |
| <====Deduction Classification====> Deduction Amount |                |              |           |  |  |                   | <b>NET DED:-</b>  | <b>680</b>    |
| 0028 - 00 - 107 - 00 - 00 - 00                      |                | 650          |           |  |  | <b>DDO CODE:-</b> | <b>380313</b>     |               |
| 0030 - 02 - 102 - 00 - 00 - 00                      |                | 30           |           |  |  |                   |                   |               |
| 2235 - 02 - 102 - 52 - 57 - 01                      | 2              | 197          | 01-APR-23 |  |  | 774000            |                   |               |
| <====Deduction Classification====> Deduction Amount |                |              |           |  |  |                   | <b>NET DED:-</b>  |               |
|   |                |              |           |  |  |                   | <b>DDO CODE:-</b> | <b>380313</b> |
| 2235 - 02 - 102 - 52 - 57 - 01                      | 3              | 198          | 01-APR-23 |  |  | 185992            | 147492            |               |
| <====Deduction Classification====> Deduction Amount |                |              |           |  |  |                   | <b>NET DED:-</b>  | <b>38500</b>  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |                | 400          |           |  |  | <b>DDO CODE:-</b> | <b>380313</b>     |               |
| 0030 - 02 - 102 - 00 - 00 - 00                      |                | 10           |           |  |  |                   |                   |               |
| 0070 - 60 - 800 - 03 - 00 - 00                      |                | 1000         |           |  |  |                   |                   |               |
| 8009 - 01 - 101 - 00 - 00 - 00                      |                | 37000        |           |  |  |                   |                   |               |
| 8011 - 00 - 107 - 00 - 00 - 00                      |                | 90           |           |  |  |                   |                   |               |
| 2235 - 02 - 102 - 52 - 66 - 01                      | 7              | 202          | 01-APR-23 |  |  | 171594            | 140109            |               |
| <====Deduction Classification====> 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                      | 4              | 199          | 01-APR-23 |  |  | 461250            |                   |               |
| <====Deduction Classification====> Deduction Amount |                |              |           |  |  |                   | <b>NET DED:-</b>  |               |
|   |                |              |           |  |  |                   | <b>DDO CODE:-</b> | <b>380313</b> |
| 2235 - 02 - 102 - 52 - 66 - 02                      | 10             | 205          | 01-APR-23 |  |  | 153626            | 153006            |               |
| <====Deduction Classification====> Deduction Amount |                |              |           |  |  |                   | <b>NET DED:-</b>  | <b>620</b>    |
|   |                |              |           |  |  |                   | <b>DDO CODE:-</b> | <b>380313</b> |
| 0028 - 00 - 107 - 00 - 00 - 00                      |                | 600          |           |  |  |                   |                   |               |
| 0030 - 02 - 102 - 00 - 00 - 00                      |                | 20           |           |  |  |                   |                   |               |

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|--|---------------|----------------|------------------|-------------------------|------------------|----------------|--|--|
| <b>39 Sports and Youth Affairs</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>    |                |  |  |
| 2204 - 00 - 001 - 60 - 44 - 01                       | <b>12</b>     | <b>927</b>     | <b>27-APR-23</b> | <b>52956</b>            | <b>48169</b>     |                |  |  |
| <b>&lt;====Deduction Classification====&gt;</b>      |               |                |                  | <b>Deduction Amount</b> | <b>NET DED:-</b> | <b>4787</b>    |  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                       |               | 200            |                  | <b>DDO CODE:-</b>       | <b>390001</b>    |                |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |               | 5              |                  |                         |                  |                |  |  |
| 8342 - 00 - 117 - 01 - 02 - 00                       |               | 4582           |                  |                         |                  |                |  |  |
| 2204 - 00 - 001 - 60 - 44 - 01                       | <b>13</b>     | <b>928</b>     | <b>27-APR-23</b> | <b>9657694</b>          | <b>7869361</b>   |                |  |  |
| <b>&lt;====Deduction Classification====&gt;</b>      |               |                |                  | <b>Deduction Amount</b> | <b>NET DED:-</b> | <b>1788333</b> |  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                       |               | 23850          |                  | <b>DDO CODE:-</b>       | <b>390001</b>    |                |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |               | 670            |                  |                         |                  |                |  |  |
| 0070 - 60 - 800 - 03 - 00 - 00                       |               | 19500          |                  |                         |                  |                |  |  |
| 0216 - 01 - 106 - 02 - 00 - 00                       |               | 2100           |                  |                         |                  |                |  |  |
| 8009 - 01 - 101 - 00 - 00 - 00                       |               | 1338350        |                  |                         |                  |                |  |  |
| 8011 - 00 - 107 - 00 - 00 - 00                       |               | 4935           |                  |                         |                  |                |  |  |
| 8342 - 00 - 117 - 01 - 02 - 00                       |               | 371928         |                  |                         |                  |                |  |  |
| 8658 - 00 - 112 - 00 - 00 - 00                       |               | 27000          |                  |                         |                  |                |  |  |
| 2204 - 00 - 001 - 60 - 44 - 01                       | <b>3</b>      | <b>349</b>     | <b>01-APR-23</b> | <b>9408072</b>          | <b>7670335</b>   |                |  |  |
| <b>&lt;====Deduction Classification====&gt;</b>      |               |                |                  | <b>Deduction Amount</b> | <b>NET DED:-</b> | <b>1737737</b> |  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                       |               | 23575          |                  | <b>DDO CODE:-</b>       | <b>390001</b>    |                |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |               | 665            |                  |                         |                  |                |  |  |
| 0070 - 60 - 800 - 03 - 00 - 00                       |               | 19500          |                  |                         |                  |                |  |  |
| 0216 - 01 - 106 - 02 - 00 - 00                       |               | 2100           |                  |                         |                  |                |  |  |
| 8009 - 01 - 101 - 00 - 00 - 00                       |               | 1286350        |                  |                         |                  |                |  |  |
| 8011 - 00 - 107 - 00 - 00 - 00                       |               | 4980           |                  |                         |                  |                |  |  |
| 8342 - 00 - 117 - 01 - 02 - 00                       |               | 358567         |                  |                         |                  |                |  |  |
| 8658 - 00 - 112 - 00 - 00 - 00                       |               | 42000          |                  |                         |                  |                |  |  |
| 2204 - 00 - 001 - 60 - 44 - 01                       | <b>6</b>      | <b>352</b>     | <b>01-APR-23</b> | <b>96942</b>            | <b>86677</b>     |                |  |  |
| <b>&lt;====Deduction Classification====&gt;</b>      |               |                |                  | <b>Deduction Amount</b> | <b>NET DED:-</b> | <b>10265</b>   |  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                       |               | 200            |                  | <b>DDO CODE:-</b>       | <b>390001</b>    |                |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |               | 5              |                  |                         |                  |                |  |  |
| 8009 - 01 - 101 - 00 - 00 - 00                       |               | 10000          |                  |                         |                  |                |  |  |
| 8011 - 00 - 107 - 00 - 00 - 00                       |               | 60             |                  |                         |                  |                |  |  |

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| <b>39 Sports and Youth Affairs</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    |           |  |  |                   |                  |               |
| 2204 - 00 - 001 - 60 - 44 - 02                       | 14      | 1579    | 29-APR-23 |  |  | 45464             | 45259            |               |
| <====Deduction Classification====> Deduction Amount  |         |         |           |  |  |                   | <b>NET DED:-</b> | <b>205</b>    |
| 0028 - 00 - 107 - 00 - 00 - 00                       |         | 200     |           |  |  | <b>DDO CODE:-</b> | <b>390001</b>    |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |         | 5       |           |  |  |                   |                  |               |
| 2204 - 00 - 001 - 60 - 47 - 01                       | 10      | 925     | 27-APR-23 |  |  | 716780            | 627452           |               |
| <====Deduction Classification====> Deduction Amount  |         |         |           |  |  |                   | <b>NET DED:-</b> | <b>89328</b>  |
| 0028 - 00 - 107 - 00 - 00 - 00                       |         | 1675    |           |  |  | <b>DDO CODE:-</b> | <b>390001</b>    |               |
| 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                       |         | 21213   |           |  |  |                   |                  |               |
| 2204 - 00 - 001 - 60 - 47 - 01                       | 5       | 351     | 01-APR-23 |  |  | 696360            | 607863           |               |
| <====Deduction Classification====> Deduction Amount  |         |         |           |  |  |                   | <b>NET DED:-</b> | <b>88497</b>  |
| 0028 - 00 - 107 - 00 - 00 - 00                       |         | 1675    |           |  |  | <b>DDO CODE:-</b> | <b>390001</b>    |               |
| 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                       |         | 20382   |           |  |  |                   |                  |               |
| 2204 - 00 - 001 - 60 - 49 - 01                       | 11      | 926     | 27-APR-23 |  |  | 849458            | 697041           |               |
| <====Deduction Classification====> Deduction Amount  |         |         |           |  |  |                   | <b>NET DED:-</b> | <b>152417</b> |
| 0028 - 00 - 107 - 00 - 00 - 00                       |         | 1800    |           |  |  | <b>DDO CODE:-</b> | <b>390001</b>    |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |         | 50      |           |  |  |                   |                  |               |
| 0070 - 60 - 800 - 03 - 00 - 00                       |         | 1000    |           |  |  |                   |                  |               |
| 8009 - 01 - 101 - 00 - 00 - 00                       |         | 103000  |           |  |  |                   |                  |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |         | 420     |           |  |  |                   |                  |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |         | 40147   |           |  |  |                   |                  |               |
| 8658 - 00 - 112 - 00 - 00 - 00                       |         | 6000    |           |  |  |                   |                  |               |
| 2204 - 00 - 001 - 60 - 49 - 01                       | 4       | 350     | 01-APR-23 |  |  | 827528            | 676343           |               |
| <====Deduction Classification====> Deduction Amount  |         |         |           |  |  |                   | <b>NET DED:-</b> | <b>151185</b> |
| 0028 - 00 - 107 - 00 - 00 - 00                       |         | 1800    |           |  |  | <b>DDO CODE:-</b> | <b>390001</b>    |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |         | 50      |           |  |  |                   |                  |               |



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| <b>39 Sports and Youth Affairs</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=====>                 |  |  |  |  |  |  |                  |                |                |               |               |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  | 1000             |                |                |               |               |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 103000           |                |                |               |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 420              |                |                |               |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 38915            |                |                |               |               |
| 8658 - 00 - 112 - 00 - 00 - 00                       |  |  |  |  |  |  | 6000             |                |                |               |               |
| <b>39 Sports and Youth Affairs</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>    |
| <===Voucher Classification===>                       |  |  |  |  |  |  | <b>Number</b>    | <b>Number</b>  | <b>Date</b>    | <b>Amount</b> | <b>Amount</b> |
| 2204 - 00 - 001 - 60 - 46 - 01 2                     |  |  |  |  |  |  | 16               | 01-APR-23      | 943060         | 781493        |               |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                |                | NET DED:-     | 161567        |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 1925             |                | DDO CODE:-     | 390303        |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 55               |                |                |               |               |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  | 1000             |                |                |               |               |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 145000           |                |                |               |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 470              |                |                |               |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 10117            |                |                |               |               |
| 8658 - 00 - 112 - 00 - 00 - 00                       |  |  |  |  |  |  | 3000             |                |                |               |               |
| 2204 - 00 - 001 - 60 - 48 - 01 1                     |  |  |  |  |  |  | 15               | 01-APR-23      | 1845438        | 1574574       |               |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                |                | NET DED:-     | 270864        |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 5575             |                | DDO CODE:-     | 390303        |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 170              |                |                |               |               |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  | 1000             |                |                |               |               |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  |  |  |  |  | 300              |                |                |               |               |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 165000           |                |                |               |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 970              |                |                |               |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 97849            |                |                |               |               |

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| <b>39 Sports and Youth Affairs</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>  |
| 2204 - 00 - 001 - 60 - 50 - 01                       | 3 | 17      | 01-APR-23 |  |  |  | 497548            | 411000         |
| <b>&lt;=====Deduction Classification=====&gt;</b>    |   |         |           |  |  |  |                   |                |
|  |   |         |           |  |  |  | <b>NET DED:-</b>  | <b>86548</b>   |
|  |   |         |           |  |  |  | <b>DDO CODE:-</b> | <b>390303</b>  |
| 0028 - 00 - 107 - 00 - 00 - 00                       |   | 1425    |           |  |  |  |                   |                |
| 0030 - 02 - 102 - 00 - 00 - 00                       |   | 45      |           |  |  |  |                   |                |
| 8009 - 01 - 101 - 00 - 00 - 00                       |   | 65000   |           |  |  |  |                   |                |
| 8011 - 00 - 107 - 00 - 00 - 00                       |   | 300     |           |  |  |  |                   |                |
| 8342 - 00 - 117 - 01 - 02 - 00                       |   | 19778   |           |  |  |  |                   |                |
| <b>40 Tourism and Civil Aviation</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>  |
| 3452 - 01 - 101 - 60 - 44 - 01                       | 1 | 103     | 01-APR-23 |  |  |  | 8987318           | 7349926        |
| <b>&lt;=====Deduction Classification=====&gt;</b>    |   |         |           |  |  |  |                   |                |
|  |   |         |           |  |  |  | <b>NET DED:-</b>  | <b>1637392</b> |
|  |   |         |           |  |  |  | <b>DDO CODE:-</b> | <b>400001</b>  |
| 0028 - 00 - 107 - 00 - 00 - 00                       |   | 26525   |           |  |  |  |                   |                |
| 0030 - 02 - 102 - 00 - 00 - 00                       |   | 805     |           |  |  |  |                   |                |
| 0070 - 60 - 800 - 03 - 00 - 00                       |   | 30000   |           |  |  |  |                   |                |
| 0216 - 01 - 106 - 02 - 00 - 00                       |   | 2650    |           |  |  |  |                   |                |
| 8009 - 01 - 101 - 00 - 00 - 00                       |   | 1032500 |           |  |  |  |                   |                |
| 8011 - 00 - 107 - 00 - 00 - 00                       |   | 5780    |           |  |  |  |                   |                |
| 8342 - 00 - 117 - 01 - 02 - 00                       |   | 448120  |           |  |  |  |                   |                |
| 8658 - 00 - 112 - 00 - 00 - 00                       |   | 91012   |           |  |  |  |                   |                |
| 3452 - 01 - 101 - 60 - 44 - 01                       | 2 | 104     | 01-APR-23 |  |  |  | 3402188           | 2521235        |
| <b>&lt;=====Deduction Classification=====&gt;</b>    |   |         |           |  |  |  |                   |                |
|  |   |         |           |  |  |  | <b>NET DED:-</b>  | <b>880953</b>  |
|  |   |         |           |  |  |  | <b>DDO CODE:-</b> | <b>400001</b>  |
| 0028 - 00 - 107 - 00 - 00 - 00                       |   | 7075    |           |  |  |  |                   |                |
| 0030 - 02 - 102 - 00 - 00 - 00                       |   | 180     |           |  |  |  |                   |                |
| 0070 - 60 - 800 - 03 - 00 - 00                       |   | 21000   |           |  |  |  |                   |                |
| 0216 - 01 - 106 - 02 - 00 - 00                       |   | 1200    |           |  |  |  |                   |                |
| 8009 - 01 - 101 - 00 - 00 - 00                       |   | 728800  |           |  |  |  |                   |                |
| 8011 - 00 - 107 - 00 - 00 - 00                       |   | 2310    |           |  |  |  |                   |                |
| 8342 - 00 - 117 - 01 - 02 - 00                       |   | 83738   |           |  |  |  |                   |                |
| 8658 - 00 - 112 - 00 - 00 - 00                       |   | 36650   |           |  |  |  |                   |                |

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| <b>40 Tourism and Civil Aviation</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 |           |  |  |                   |                  |               |
| 3452 - 01 - 101 - 60 - 44 - 01                       | 19             | 738          | 26-APR-23 |  |  | 46482             | 46477            |               |
| <====Deduction Classification====> Deduction Amount  |                |              |           |  |  |                   | <b>NET DED:-</b> | 5             |
| 0030 - 02 - 102 - 00 - 00 - 00                       |                | 5            |           |  |  | <b>DDO CODE:-</b> | 400001           |               |
| 3452 - 01 - 101 - 60 - 44 - 01                       | 18             | 737          | 26-APR-23 |  |  | 10000             | 9995             |               |
| <====Deduction Classification====> Deduction Amount  |                |              |           |  |  |                   | <b>NET DED:-</b> | 5             |
| 0030 - 02 - 102 - 00 - 00 - 00                       |                | 5            |           |  |  | <b>DDO CODE:-</b> | 400001           |               |
| 3452 - 01 - 101 - 60 - 44 - 01                       | 17             | 736          | 26-APR-23 |  |  | 190098            | 189533           |               |
| <====Deduction Classification====> Deduction Amount  |                |              |           |  |  |                   | <b>NET DED:-</b> | 565           |
| 0028 - 00 - 107 - 00 - 00 - 00                       |                | 550          |           |  |  | <b>DDO CODE:-</b> | 400001           |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |                | 15           |           |  |  |                   |                  |               |
| 3452 - 01 - 101 - 60 - 44 - 01                       | 16             | 735          | 26-APR-23 |  |  | 527828            | 430713           |               |
| <====Deduction Classification====> Deduction Amount  |                |              |           |  |  |                   | <b>NET DED:-</b> | 97115         |
| 0028 - 00 - 107 - 00 - 00 - 00                       |                | 1200         |           |  |  | <b>DDO CODE:-</b> | 400001           |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |                | 35           |           |  |  |                   |                  |               |
| 0070 - 60 - 800 - 03 - 00 - 00                       |                | 1000         |           |  |  |                   |                  |               |
| 8009 - 01 - 101 - 00 - 00 - 00                       |                | 65000        |           |  |  |                   |                  |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |                | 240          |           |  |  |                   |                  |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |                | 21640        |           |  |  |                   |                  |               |
| 8658 - 00 - 112 - 00 - 00 - 00                       |                | 8000         |           |  |  |                   |                  |               |
| 3452 - 01 - 101 - 60 - 44 - 01                       | 15             | 734          | 26-APR-23 |  |  | 774748            | 593867           |               |
| <====Deduction Classification====> Deduction Amount  |                |              |           |  |  |                   | <b>NET DED:-</b> | 180881        |
| 0028 - 00 - 107 - 00 - 00 - 00                       |                | 1850         |           |  |  | <b>DDO CODE:-</b> | 400001           |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |                | 50           |           |  |  |                   |                  |               |
| 0070 - 60 - 800 - 03 - 00 - 00                       |                | 1000         |           |  |  |                   |                  |               |
| 0216 - 01 - 106 - 02 - 00 - 00                       |                | 150          |           |  |  |                   |                  |               |
| 8009 - 01 - 101 - 00 - 00 - 00                       |                | 85000        |           |  |  |                   |                  |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |                | 240          |           |  |  |                   |                  |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |                | 16891        |           |  |  |                   |                  |               |
| 8658 - 00 - 112 - 00 - 00 - 00                       |                | 75700        |           |  |  |                   |                  |               |
| 3452 - 01 - 101 - 60 - 44 - 01                       | 14             | 733          | 26-APR-23 |  |  | 612416            | 487267           |               |
| <====Deduction Classification====> Deduction Amount  |                |              |           |  |  |                   | <b>NET DED:-</b> | 125149        |
| 0028 - 00 - 107 - 00 - 00 - 00                       |                | 1150         |           |  |  | <b>DDO CODE:-</b> | 400001           |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |                | 35           |           |  |  |                   |                  |               |

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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>     |
| <b>&lt;===Voucher Classification===&gt;</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                       |  |                         | 1500           |                  |                   |                |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |                         | 75000          |                  |                   |                |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |                         | 360            |                  |                   |                |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |                         | 27104          |                  |                   |                |
| 8658 - 00 - 112 - 00 - 00 - 00                       |  |                         | 20000          |                  |                   |                |
| 3452 - 01 - 101 - 60 - 44 - 01                       |  | <b>13</b>               | <b>732</b>     | <b>26-APR-23</b> | <b>3338742</b>    | <b>2509180</b> |
| <b>&lt;=====Deduction Classification=====&gt;</b>    |  | <b>Deduction Amount</b> |                |                  | <b>NET DED:-</b>  | <b>829562</b>  |
|  |  |                         |                |                  | <b>DDO CODE:-</b> | <b>400001</b>  |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |                         | 6875           |                  |                   |                |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |                         | 175            |                  |                   |                |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |                         | 20500          |                  |                   |                |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |                         | 678800         |                  |                   |                |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |                         | 2130           |                  |                   |                |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |                         | 84432          |                  |                   |                |
| 8658 - 00 - 112 - 00 - 00 - 00                       |  |                         | 36650          |                  |                   |                |
| 3452 - 01 - 101 - 60 - 44 - 01                       |  | <b>12</b>               | <b>731</b>     | <b>26-APR-23</b> | <b>1014442</b>    | <b>782736</b>  |
| <b>&lt;=====Deduction Classification=====&gt;</b>    |  | <b>Deduction Amount</b> |                |                  | <b>NET DED:-</b>  | <b>231706</b>  |
|  |  |                         |                |                  | <b>DDO CODE:-</b> | <b>400001</b>  |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |                         | 2600           |                  |                   |                |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |                         | 70             |                  |                   |                |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |                         | 3000           |                  |                   |                |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |                         | 150            |                  |                   |                |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |                         | 191000         |                  |                   |                |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |                         | 675            |                  |                   |                |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |                         | 34211          |                  |                   |                |
| 3452 - 01 - 101 - 60 - 44 - 01                       |  | <b>11</b>               | <b>730</b>     | <b>26-APR-23</b> | <b>9467012</b>    | <b>7747331</b> |
| <b>&lt;=====Deduction Classification=====&gt;</b>    |  | <b>Deduction Amount</b> |                |                  | <b>NET DED:-</b>  | <b>1719681</b> |
|  |  |                         |                |                  | <b>DDO CODE:-</b> | <b>400001</b>  |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |                         | 27575          |                  |                   |                |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |                         | 815            |                  |                   |                |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |                         | 34000          |                  |                   |                |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |                         | 2650           |                  |                   |                |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |                         | 1107500        |                  |                   |                |

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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=====>                 |  |  |  |  |  |  |                  |                |                |               |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 5940             |                |                |               |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 450189           |                |                |               |               |
| 8658 - 00 - 112 - 00 - 00 - 00                       |  |  |  |  |  |  | 91012            |                |                |               |               |
| 3452 - 01 - 101 - 60 - 44 - 01 28                    |  |  |  |  |  |  | 1598             | 29-APR-23      | 142200         | 130875        |               |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                |                |               |               |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 200              |                | NET DED:-      | 11325         |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 5                |                | DDO CODE:-     | 400001        |               |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  | 1000             |                |                |               |               |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 10000            |                |                |               |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 120              |                |                |               |               |
| 3452 - 01 - 101 - 60 - 44 - 01 3                     |  |  |  |  |  |  | 105              | 01-APR-23      | 1633994        | 1379360       |               |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                |                |               |               |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 5075             |                | NET DED:-      | 254634        |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 155              |                | DDO CODE:-     | 400001        |               |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  | 5000             |                |                |               |               |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 147000           |                |                |               |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 1110             |                |                |               |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 93694            |                |                |               |               |
| 8658 - 00 - 112 - 00 - 00 - 00                       |  |  |  |  |  |  | 2600             |                |                |               |               |
| 3452 - 01 - 101 - 60 - 44 - 01 4                     |  |  |  |  |  |  | 106              | 01-APR-23      | 185334         | 184769        |               |
| <=====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 5                     |  |  |  |  |  |  | 107              | 01-APR-23      | 713296         | 536543        |               |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                |                |               |               |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 1650             |                | NET DED:-      | 176753        |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 45               |                | DDO CODE:-     | 400001        |               |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  | 1000             |                |                |               |               |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  |  |  |  |  | 150              |                |                |               |               |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 85000            |                |                |               |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 210              |                |                |               |               |

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| <b>40 Tourism and Civil Aviation</b>                 |  |  |  |  |  |  |                  |                   |                   |                 |               |
|--|--|--|--|--|--|--|------------------|-------------------|-------------------|-----------------|---------------|
| <b>1 Chief Pay and Accounts Office - HEADQUARTER</b> |  |  |  |  |  |  |                  |                   |                   |                 |               |
| <====Voucher Classification====>                     |  |  |  |  |  |  | Serial<br>Number | Voucher<br>Number | Voucher<br>Date   | Gross<br>Amount | Net<br>Amount |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  |                  |                   |                   |                 |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  |                  | 12998             |                   |                 |               |
| 8658 - 00 - 112 - 00 - 00 - 00                       |  |  |  |  |  |  |                  | 75700             |                   |                 |               |
| 3452 - 01 - 101 - 60 - 44 - 01 6                     |  |  |  |  |  |  | 108              | 01-APR-23         | 514780            | 418293          |               |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                   | <b>NET DED:-</b>  | <b>96487</b>    |               |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  |                  | 1200              | <b>DDO CODE:-</b> | <b>400001</b>   |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  |                  | 35                |                   |                 |               |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  |                  | 1000              |                   |                 |               |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  |                  | 65000             |                   |                 |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  |                  | 240               |                   |                 |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  |                  | 21012             |                   |                 |               |
| 8658 - 00 - 112 - 00 - 00 - 00                       |  |  |  |  |  |  |                  | 8000              |                   |                 |               |
| 3452 - 01 - 101 - 60 - 44 - 01 7                     |  |  |  |  |  |  | 109              | 01-APR-23         | 675672            | 529922          |               |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                   | <b>NET DED:-</b>  | <b>145750</b>   |               |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  |                  | 1350              | <b>DDO CODE:-</b> | <b>400001</b>   |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  |                  | 40                |                   |                 |               |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  |                  | 1500              |                   |                 |               |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  |                  | 75000             |                   |                 |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  |                  | 390               |                   |                 |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  |                  | 32670             |                   |                 |               |
| 8658 - 00 - 112 - 00 - 00 - 00                       |  |  |  |  |  |  |                  | 34800             |                   |                 |               |
| 3452 - 01 - 101 - 60 - 44 - 01 8                     |  |  |  |  |  |  | 110              | 01-APR-23         | 857456            | 677212          |               |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                   | <b>NET DED:-</b>  | <b>180244</b>   |               |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  |                  | 2375              | <b>DDO CODE:-</b> | <b>400001</b>   |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  |                  | 65                |                   |                 |               |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  |                  | 3000              |                   |                 |               |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  |  |  |  |  |                  | 150               |                   |                 |               |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  |                  | 141000            |                   |                 |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  |                  | 435               |                   |                 |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  |                  | 33219             |                   |                 |               |

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| <b>40 Tourism and Civil Aviation</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    |           |  |  |                   |                  |               |
| 3452 - 01 - 101 - 60 - 44 - 01                       | 9       | 111     | 01-APR-23 |  |  | 228226            | 177696           |               |
| <====Deduction Classification====> Deduction Amount  |         |         |           |  |  |                   | <b>NET DED:-</b> | <b>50530</b>  |
| 0028 - 00 - 107 - 00 - 00 - 00                       |         | 400     |           |  |  | <b>DDO CODE:-</b> | <b>400001</b>    |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |         | 10      |           |  |  |                   |                  |               |
| 8009 - 01 - 101 - 00 - 00 - 00                       |         | 50000   |           |  |  |                   |                  |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |         | 120     |           |  |  |                   |                  |               |
| 3452 - 01 - 101 - 60 - 44 - 01                       | 10      | 112     | 01-APR-23 |  |  | 48340             | 48135            |               |
| <====Deduction Classification====> Deduction Amount  |         |         |           |  |  |                   | <b>NET DED:-</b> | <b>205</b>    |
| 0028 - 00 - 107 - 00 - 00 - 00                       |         | 200     |           |  |  | <b>DDO CODE:-</b> | <b>400001</b>    |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |         | 5       |           |  |  |                   |                  |               |
| 3452 - 01 - 101 - 60 - 44 - 01                       | 25      | 1435    | 29-APR-23 |  |  | 80948             | 73700            |               |
| <====Deduction Classification====> Deduction Amount  |         |         |           |  |  |                   | <b>NET DED:-</b> | <b>7248</b>   |
| 0028 - 00 - 107 - 00 - 00 - 00                       |         | 200     |           |  |  | <b>DDO CODE:-</b> | <b>400001</b>    |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |         | 5       |           |  |  |                   |                  |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |         | 60      |           |  |  |                   |                  |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |         | 6983    |           |  |  |                   |                  |               |
| 3452 - 01 - 101 - 60 - 44 - 01                       | 26      | 1436    | 29-APR-23 |  |  | 1621608           | 1370095          |               |
| <====Deduction Classification====> Deduction Amount  |         |         |           |  |  |                   | <b>NET DED:-</b> | <b>251513</b> |
| 0028 - 00 - 107 - 00 - 00 - 00                       |         | 5300    |           |  |  | <b>DDO CODE:-</b> | <b>400001</b>    |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |         | 155     |           |  |  |                   |                  |               |
| 0070 - 60 - 800 - 03 - 00 - 00                       |         | 4000    |           |  |  |                   |                  |               |
| 8009 - 01 - 101 - 00 - 00 - 00                       |         | 147000  |           |  |  |                   |                  |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |         | 1055    |           |  |  |                   |                  |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |         | 91403   |           |  |  |                   |                  |               |
| 8658 - 00 - 112 - 00 - 00 - 00                       |         | 2600    |           |  |  |                   |                  |               |
| 3452 - 01 - 101 - 60 - 44 - 01                       | 27      | 1597    | 29-APR-23 |  |  | 9504              | 8771             |               |
| <====Deduction Classification====> Deduction Amount  |         |         |           |  |  |                   | <b>NET DED:-</b> | <b>733</b>    |
| 0030 - 02 - 102 - 00 - 00 - 00                       |         | 5       |           |  |  | <b>DDO CODE:-</b> | <b>400001</b>    |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |         | 5       |           |  |  |                   |                  |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |         | 723     |           |  |  |                   |                  |               |
| 3452 - 01 - 101 - 60 - 44 - 02                       | 23      | 1433    | 29-APR-23 |  |  | 267800            | 267680           |               |
| <====Deduction Classification====> Deduction Amount  |         |         |           |  |  |                   | <b>NET DED:-</b> | <b>120</b>    |
| 0030 - 02 - 102 - 00 - 00 - 00                       |         | 120     |           |  |  | <b>DDO CODE:-</b> | <b>400001</b>    |               |

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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 Number</b> | <b>Voucher Number</b> | <b>Voucher Date</b> | <b>Gross Amount</b> | <b>Net Amount</b> |
| 3452 - 01 - 101 - 60 - 44 - 02 20                    |  |  |  |  |  |  | 1430                 | 29-APR-23             | 587500              | 586820              |                   |
| <b>&lt;=====Deduction Classification=====&gt;</b>    |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | 680                 |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 450                  |                       | <b>DDO CODE:-</b>   | 400001              |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 230                  |                       |                     |                     |                   |
| 3452 - 01 - 101 - 60 - 44 - 02 21                    |  |  |  |  |  |  | 1431                 | 29-APR-23             | 70926               | 70601               |                   |
| <b>&lt;=====Deduction Classification=====&gt;</b>    |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | 325                 |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 300                  |                       | <b>DDO CODE:-</b>   | 400001              |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 10                   |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 15                   |                       |                     |                     |                   |
| 3452 - 01 - 101 - 60 - 44 - 02 22                    |  |  |  |  |  |  | 1432                 | 29-APR-23             | 342000              | 341840              |                   |
| <b>&lt;=====Deduction Classification=====&gt;</b>    |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | 160                 |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 160                  |                       | <b>DDO CODE:-</b>   | 400001              |                   |
| 3452 - 01 - 101 - 60 - 44 - 02 24                    |  |  |  |  |  |  | 1434                 | 29-APR-23             | 738000              | 737795              |                   |
| <b>&lt;=====Deduction Classification=====&gt;</b>    |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | 205                 |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 205                  |                       | <b>DDO CODE:-</b>   | 400001              |                   |
| <b>40 Tourism and Civil Aviation</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>          |  |  |  |  |  |  |                      |                       |                     |                     |                   |
| 3452 - 01 - 102 - 60 - 46 - 01 1                     |  |  |  |  |  |  | 172                  | 01-APR-23             | 766176              | 613341              |                   |
| <b>&lt;=====Deduction Classification=====&gt;</b>    |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | 152835              |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 1600                 |                       | <b>DDO CODE:-</b>   | 400402              |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 40                   |                       |                     |                     |                   |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  | 2000                 |                       |                     |                     |                   |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  |  |  |  |  | 250                  |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 111100               |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 345                  |                       |                     |                     |                   |
| 8658 - 00 - 112 - 00 - 00 - 00                       |  |  |  |  |  |  | 37500                |                       |                     |                     |                   |
| 3452 - 01 - 102 - 60 - 46 - 01 2                     |  |  |  |  |  |  | 173                  | 01-APR-23             | 132742              | 121338              |                   |
| <b>&lt;=====Deduction Classification=====&gt;</b>    |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | 11404               |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 575                  |                       | <b>DDO CODE:-</b>   | 400402              |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 20                   |                       |                     |                     |                   |



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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> |  |
| <b>&lt;=====Deduction Classification=====&gt;</b>                  |               |                   |                |               |               |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                     |               | 75                |                |               |               |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                     |               | 10734             |                |               |               |  |
| 3452 - 01 - 102 - 60 - 46 - 01 5                                   | <b>392</b>    | <b>25-APR-23</b>  |                | <b>135946</b> | <b>124221</b> |  |
| <b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b> |               |                   |                |               |               |  |
|  |               | <b>NET DED:-</b>  |                |               | <b>11725</b>  |  |
|  |               | <b>DDO CODE:-</b> |                |               | <b>400402</b> |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                     |               | 575               |                |               |               |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                     |               | 20                |                |               |               |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                     |               | 75                |                |               |               |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                     |               | 11055             |                |               |               |  |
| 3452 - 01 - 102 - 60 - 46 - 01 6                                   | <b>409</b>    | <b>26-APR-23</b>  |                | <b>788160</b> | <b>664325</b> |  |
| <b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b> |               |                   |                |               |               |  |
|  |               | <b>NET DED:-</b>  |                |               | <b>123835</b> |  |
|  |               | <b>DDO CODE:-</b> |                |               | <b>400402</b> |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                     |               | 1600              |                |               |               |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                     |               | 40                |                |               |               |  |
| 0070 - 60 - 800 - 03 - 00 - 00                                     |               | 2000              |                |               |               |  |
| 0216 - 01 - 106 - 02 - 00 - 00                                     |               | 250               |                |               |               |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                     |               | 117100            |                |               |               |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                     |               | 345               |                |               |               |  |
| 8658 - 00 - 112 - 00 - 00 - 00                                     |               | 2500              |                |               |               |  |
| 3452 - 01 - 102 - 60 - 46 - 02 4                                   | <b>391</b>    | <b>25-APR-23</b>  |                | <b>24000</b>  | <b>23990</b>  |  |
| <b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b> |               |                   |                |               |               |  |
|  |               | <b>NET DED:-</b>  |                |               | <b>10</b>     |  |
|  |               | <b>DDO CODE:-</b> |                |               | <b>400402</b> |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                     |               | 10                |                |               |               |  |
| 3452 - 01 - 102 - 60 - 46 - 02 3                                   | <b>374</b>    | <b>25-APR-23</b>  |                | <b>188600</b> | <b>188505</b> |  |
| <b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b> |               |                   |                |               |               |  |
|  |               | <b>NET DED:-</b>  |                |               | <b>95</b>     |  |
|  |               | <b>DDO CODE:-</b> |                |               | <b>400402</b> |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                     |               | 95                |                |               |               |  |
| <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> |  |
| <b>&lt;=====Deduction Classification=====&gt;</b>                  |               |                   |                |               |               |  |
| 2045 - 00 - 101 - 60 - 44 - 01 2                                   | <b>261</b>    | <b>01-APR-23</b>  |                | <b>29134</b>  | <b>26617</b>  |  |
| <b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b> |               |                   |                |               |               |  |
|  |               | <b>NET DED:-</b>  |                |               | <b>2517</b>   |  |
|  |               | <b>DDO CODE:-</b> |                |               | <b>410001</b> |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                     |               | 125               |                |               |               |  |

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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=====>                 |  |  |  |  |  |  |                  |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 5                |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 15               |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 2372             |                |              |              |            |
| 2045 - 00 - 101 - 60 - 44 - 01 10                    |  |  |  |  |  |  | 936              | 27-APR-23      | 353658       | 275307       |            |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 78351        |            |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 725              |                | DDO CODE:-   | 410001       |            |
| 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                       |  |  |  |  |  |  | 195              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 10406            |                |              |              |            |
| 2045 - 00 - 101 - 60 - 44 - 01 4                     |  |  |  |  |  |  | 263              | 01-APR-23      | 308808       | 233281       |            |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 75527        |            |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 600              |                | DDO CODE:-   | 410001       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 15               |                |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  | 2000             |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 65000            |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 180              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 7732             |                |              |              |            |
| 2045 - 00 - 200 - 60 - 44 - 01 6                     |  |  |  |  |  |  | 929              | 27-APR-23      | 31302        | 28551        |            |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 2751         |            |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 150              |                | DDO CODE:-   | 410001       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 5                |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 15               |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 2581             |                |              |              |            |
| 2045 - 00 - 200 - 60 - 44 - 01 7                     |  |  |  |  |  |  | 930              | 27-APR-23      | 1295818      | 1154878      |            |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 140940       |            |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 4125             |                | DDO CODE:-   | 410001       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 125              |                |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  | 2000             |                |              |              |            |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  |  |  |  |  | 150              |                |              |              |            |

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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=====>                 |  |  |  |  |  |  |                  |                  |                   |                |            |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 73000            |                  |                   |                |            |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 690              |                  |                   |                |            |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 60850            |                  |                   |                |            |
| 2045 - 00 - 200 - 60 - 44 - 01 5                     |  |  |  |  |  |  | <b>264</b>       | <b>01-APR-23</b> | <b>1328180</b>    | <b>1199900</b> |            |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                  |                   |                |            |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 4425             |                  | <b>NET DED:-</b>  | <b>128280</b>  |            |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 135              |                  | <b>DDO CODE:-</b> | <b>410001</b>  |            |
| 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                       |  |  |  |  |  |  | 750              |                  |                   |                |            |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 64820            |                  |                   |                |            |
| 2045 - 00 - 200 - 60 - 44 - 01 1                     |  |  |  |  |  |  | <b>260</b>       | <b>01-APR-23</b> | <b>31302</b>      | <b>28551</b>   |            |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                  |                   |                |            |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 150              |                  | <b>NET DED:-</b>  | <b>2751</b>    |            |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 5                |                  | <b>DDO CODE:-</b> | <b>410001</b>  |            |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 15               |                  |                   |                |            |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 2581             |                  |                   |                |            |
| 2045 - 00 - 200 - 60 - 44 - 01 3                     |  |  |  |  |  |  | <b>262</b>       | <b>01-APR-23</b> | <b>7000</b>       | <b>6995</b>    |            |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                  |                   |                |            |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 5                |                  | <b>NET DED:-</b>  | <b>5</b>       |            |
|  |  |  |  |  |  |  |                  |                  | <b>DDO CODE:-</b> | <b>410001</b>  |            |
| 2045 - 00 - 200 - 60 - 44 - 01 8                     |  |  |  |  |  |  | <b>932</b>       | <b>27-APR-23</b> | <b>94852</b>      | <b>86390</b>   |            |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                  |                   |                |            |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 200              |                  | <b>NET DED:-</b>  | <b>8462</b>    |            |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 5                |                  | <b>DDO CODE:-</b> | <b>410001</b>  |            |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 60               |                  |                   |                |            |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 8197             |                  |                   |                |            |
| 2045 - 00 - 200 - 60 - 44 - 01 9                     |  |  |  |  |  |  | <b>934</b>       | <b>27-APR-23</b> | <b>69158</b>      | <b>62606</b>   |            |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                  |                   |                |            |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 300              |                  | <b>NET DED:-</b>  | <b>6552</b>    |            |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 10               |                  | <b>DDO CODE:-</b> | <b>410001</b>  |            |

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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                       |  |  |  |  |  |  | 60               |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 6182             |                |              |              |            |
| 2217 - 01 - 001 - 60 - 44 - 01 20                    |  |  |  |  |  |  | 986              | 27-APR-23      | 8435         | 8430         |            |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 5            |            |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 5                |                | DDO CODE:-   | 410001       |            |
| 2217 - 01 - 001 - 60 - 44 - 01 18                    |  |  |  |  |  |  | 980              | 27-APR-23      | 91958        | 60993        |            |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 30965        |            |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 200              |                | DDO CODE:-   | 410001       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 5                |                |              |              |            |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  |  |  |  |  | 700              |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 30000            |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 60               |                |              |              |            |
| 2217 - 01 - 001 - 60 - 44 - 01 14                    |  |  |  |  |  |  | 944              | 27-APR-23      | 90013        | 81551        |            |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 8462         |            |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 425              |                | DDO CODE:-   | 410001       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 15               |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 45               |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 7977             |                |              |              |            |
| 2217 - 01 - 001 - 60 - 44 - 01 1                     |  |  |  |  |  |  | 265              | 01-APR-23      | 33962        | 30950        |            |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 3012         |            |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 150              |                | DDO CODE:-   | 410001       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 5                |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 30               |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 2827             |                |              |              |            |
| 2217 - 01 - 001 - 60 - 44 - 01 6                     |  |  |  |  |  |  | 270              | 01-APR-23      | 3684013      | 3091104      |            |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 592909       |            |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 10825            |                | DDO CODE:-   | 410001       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 325              |                |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  | 8000             |                |              |              |            |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  |  |  |  |  | 300              |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 350000           |                |              |              |            |

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|--|--|--|--|--|--|--|------------------|----------------|----------------|---------------|---------------|
| <b>41 Urban Development</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                       |  |  |  |  |  |  | 1905             |                |                |               |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 146934           |                |                |               |               |
| 8658 - 00 - 112 - 00 - 00 - 00                       |  |  |  |  |  |  | 74500            |                |                |               |               |
| 8658 - 00 - 123 - 00 - 00 - 00                       |  |  |  |  |  |  | 120              |                |                |               |               |
| 2217 - 01 - 001 - 60 - 44 - 01 7                     |  |  |  |  |  |  | 271              | 01-APR-23      | 118964         | 103699        |               |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                |                |               |               |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 200              |                | NET DED:-      | 15265         |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 5                |                | DDO CODE:-     | 410001        |               |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 15000            |                |                |               |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 60               |                |                |               |               |
| 2217 - 01 - 001 - 60 - 44 - 01 10                    |  |  |  |  |  |  | 937              | 27-APR-23      | 3695952        | 3112389       |               |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                |                |               |               |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 10500            |                | NET DED:-      | 583563        |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 310              |                | DDO CODE:-     | 410001        |               |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  | 8000             |                |                |               |               |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  |  |  |  |  | 300              |                |                |               |               |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 367000           |                |                |               |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 1875             |                |                |               |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 145458           |                |                |               |               |
| 8658 - 00 - 112 - 00 - 00 - 00                       |  |  |  |  |  |  | 50000            |                |                |               |               |
| 8658 - 00 - 123 - 00 - 00 - 00                       |  |  |  |  |  |  | 120              |                |                |               |               |
| 2217 - 01 - 001 - 60 - 44 - 01 11                    |  |  |  |  |  |  | 939              | 27-APR-23      | 118658         | 112393        |               |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                |                |               |               |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 200              |                | NET DED:-      | 6265          |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 5                |                | DDO CODE:-     | 410001        |               |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  | 1000             |                |                |               |               |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 5000             |                |                |               |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 60               |                |                |               |               |
| 2217 - 01 - 001 - 60 - 44 - 02 3                     |  |  |  |  |  |  | 267              | 01-APR-23      | 6300           | 6295          |               |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                |                |               |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 5                |                | NET DED:-      | 5             |               |
|  |  |  |  |  |  |  |                  |                | DDO CODE:-     | 410001        |               |

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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 Number  | Voucher Number | Voucher Date |           |  |  |                   |                  |               |
| 2217 - 01 - 001 - 60 - 44 - 02                       | 19             | 985          | 27-APR-23 |  |  | 10500             | 10495            |               |
| <====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 - 05 - 001 - 60 - 44 - 01                       | 9              | 273          | 01-APR-23 |  |  | 3052383           | 2467287          |               |
| <====Deduction Classification====> Deduction Amount  |                |              |           |  |  |                   | <b>NET DED:-</b> | <b>585096</b> |
| 0028 - 00 - 107 - 00 - 00 - 00                       |                |              | 6550      |  |  | <b>DDO CODE:-</b> | <b>410001</b>    |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |                |              | 175       |  |  |                   |                  |               |
| 0070 - 60 - 800 - 03 - 00 - 00                       |                |              | 9333      |  |  |                   |                  |               |
| 0216 - 01 - 106 - 02 - 00 - 00                       |                |              | 3300      |  |  |                   |                  |               |
| 8009 - 01 - 101 - 00 - 00 - 00                       |                |              | 475500    |  |  |                   |                  |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |                |              | 1920      |  |  |                   |                  |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |                |              | 88318     |  |  |                   |                  |               |
| 2217 - 05 - 001 - 60 - 44 - 01                       | 12             | 941          | 27-APR-23 |  |  | 3151383           | 2517134          |               |
| <====Deduction Classification====> Deduction Amount  |                |              |           |  |  |                   | <b>NET DED:-</b> | <b>634249</b> |
| 0028 - 00 - 107 - 00 - 00 - 00                       |                |              | 6550      |  |  | <b>DDO CODE:-</b> | <b>410001</b>    |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |                |              | 175       |  |  |                   |                  |               |
| 0070 - 60 - 800 - 03 - 00 - 00                       |                |              | 9333      |  |  |                   |                  |               |
| 0216 - 01 - 106 - 02 - 00 - 00                       |                |              | 2600      |  |  |                   |                  |               |
| 8009 - 01 - 101 - 00 - 00 - 00                       |                |              | 521500    |  |  |                   |                  |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |                |              | 1920      |  |  |                   |                  |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |                |              | 92171     |  |  |                   |                  |               |
| 2217 - 05 - 001 - 60 - 44 - 02                       | 17             | 949          | 27-APR-23 |  |  | 63725             | 63705            |               |
| <====Deduction Classification====> Deduction Amount  |                |              |           |  |  |                   | <b>NET DED:-</b> | <b>20</b>     |
| 0030 - 02 - 102 - 00 - 00 - 00                       |                |              | 20        |  |  | <b>DDO CODE:-</b> | <b>410001</b>    |               |
| 2217 - 80 - 001 - 00 - 44 - 01                       | 8              | 272          | 01-APR-23 |  |  | 134050            | 128263           |               |
| <====Deduction Classification====> Deduction Amount  |                |              |           |  |  |                   | <b>NET DED:-</b> | <b>5787</b>   |
| 0028 - 00 - 107 - 00 - 00 - 00                       |                |              | 400       |  |  | <b>DDO CODE:-</b> | <b>410001</b>    |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |                |              | 10        |  |  |                   |                  |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |                |              | 30        |  |  |                   |                  |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |                |              | 5347      |  |  |                   |                  |               |
| 2217 - 80 - 001 - 00 - 44 - 01                       | 4              | 268          | 01-APR-23 |  |  | 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>    |               |

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| <b>41 Urban Development</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                       |  |  |  |  |  |  | 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                    |  |  |  |  |  |  | 946              | 27-APR-23      | 5510464        | 4376421       |               |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                | NET DED:-      | 1134043       |               |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 14525            |                | DDO CODE:-     | 410001        |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 400              |                |                |               |               |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  | 14000            |                |                |               |               |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  |  |  |  |  | 1200             |                |                |               |               |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 890250           |                |                |               |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 2880             |                |                |               |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 200288           |                |                |               |               |
| 8658 - 00 - 112 - 00 - 00 - 00                       |  |  |  |  |  |  | 10500            |                |                |               |               |
| 2217 - 80 - 001 - 00 - 44 - 01 16                    |  |  |  |  |  |  | 947              | 27-APR-23      | 6300           | 6295          |               |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                | NET DED:-      | 5             |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 5                |                | DDO CODE:-     | 410001        |               |
| 2217 - 80 - 001 - 00 - 44 - 01 2                     |  |  |  |  |  |  | 266              | 01-APR-23      | 4990862        | 3983118       |               |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                | NET DED:-      | 1007744       |               |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 14100            |                | DDO CODE:-     | 410001        |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 390              |                |                |               |               |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  | 10500            |                |                |               |               |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  |  |  |  |  | 1200             |                |                |               |               |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 786250           |                |                |               |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 2640             |                |                |               |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 182164           |                |                |               |               |
| 8658 - 00 - 112 - 00 - 00 - 00                       |  |  |  |  |  |  | 10500            |                |                |               |               |
| 2217 - 80 - 001 - 00 - 44 - 01 5                     |  |  |  |  |  |  | 269              | 01-APR-23      | 132748         | 119372        |               |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                | NET DED:-      | 13376         |               |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 200              |                | DDO CODE:-     | 410001        |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 5                |                |                |               |               |

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| <b>41 Urban Development</b>                          |               |                |                  |                         |                   |               |               |  |
| <b>1 Chief Pay and Accounts Office - 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                       |               | 1500           |                  |                         |                   |               |               |  |
| 8011 - 00 - 107 - 00 - 00 - 00                       |               | 120            |                  |                         |                   |               |               |  |
| 8342 - 00 - 117 - 01 - 02 - 00                       |               | 11551          |                  |                         |                   |               |               |  |
| 2217 - 80 - 001 - 00 - 44 - 01                       | <b>13</b>     | <b>943</b>     | <b>27-APR-23</b> |                         | <b>137330</b>     | <b>131384</b> |               |  |
| <b>&lt;=====Deduction Classification=====&gt;</b>    |               |                |                  |                         |                   |               |               |  |
|  |               |                |                  | <b>Deduction Amount</b> | <b>NET DED:-</b>  | <b>5946</b>   |               |  |
| 0028 - 00 - 107 - 00 - 00 - 00                       |               | 400            |                  |                         | <b>DDO CODE:-</b> | <b>410001</b> |               |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |               | 10             |                  |                         |                   |               |               |  |
| 8011 - 00 - 107 - 00 - 00 - 00                       |               | 30             |                  |                         |                   |               |               |  |
| 8342 - 00 - 117 - 01 - 02 - 00                       |               | 5506           |                  |                         |                   |               |               |  |
| 2217 - 80 - 001 - 00 - 44 - 55                       | <b>21</b>     | <b>1610</b>    | <b>29-APR-23</b> |                         | <b>27492161</b>   |               |               |  |
| <b>&lt;=====Deduction Classification=====&gt;</b>    |               |                |                  |                         |                   |               |               |  |
|  |               |                |                  | <b>Deduction Amount</b> | <b>NET DED:-</b>  | <b>410001</b> |               |  |
| <b>DDO CODE:-</b>                                    |               |                |                  |                         |                   |               | <b>410001</b> |  |
| <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> |               |  |
| <b>&lt;=====Deduction Classification=====&gt;</b>    |               |                |                  |                         |                   |               |               |  |
| 2217 - 80 - 800 - 61 - 45 - 01                       | <b>2</b>      | <b>241</b>     | <b>05-APR-23</b> |                         | <b>29112</b>      | <b>26593</b>  |               |  |
| <b>&lt;=====Deduction Classification=====&gt;</b>    |               |                |                  |                         |                   |               |               |  |
|  |               |                |                  | <b>Deduction Amount</b> | <b>NET DED:-</b>  | <b>2519</b>   |               |  |
| 0028 - 00 - 107 - 00 - 00 - 00                       |               | 125            |                  |                         | <b>DDO CODE:-</b> | <b>410202</b> |               |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |               | 5              |                  |                         |                   |               |               |  |
| 8011 - 00 - 107 - 00 - 00 - 00                       |               | 15             |                  |                         |                   |               |               |  |
| 8342 - 00 - 117 - 01 - 02 - 00                       |               | 2374           |                  |                         |                   |               |               |  |
| 2217 - 80 - 800 - 61 - 45 - 01                       | <b>1</b>      | <b>21</b>      | <b>01-APR-23</b> |                         | <b>1071089</b>    | <b>869394</b> |               |  |
| <b>&lt;=====Deduction Classification=====&gt;</b>    |               |                |                  |                         |                   |               |               |  |
|  |               |                |                  | <b>Deduction Amount</b> | <b>NET DED:-</b>  | <b>201695</b> |               |  |
| 0028 - 00 - 107 - 00 - 00 - 00                       |               | 4150           |                  |                         | <b>DDO CODE:-</b> | <b>410202</b> |               |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |               | 125            |                  |                         |                   |               |               |  |
| 0216 - 01 - 106 - 02 - 00 - 00                       |               | 300            |                  |                         |                   |               |               |  |
| 8009 - 01 - 101 - 00 - 00 - 00                       |               | 130500         |                  |                         |                   |               |               |  |
| 8011 - 00 - 107 - 00 - 00 - 00                       |               | 375            |                  |                         |                   |               |               |  |
| 8342 - 00 - 117 - 01 - 02 - 00                       |               | 33945          |                  |                         |                   |               |               |  |



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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</b> | <b>Voucher</b> | <b>Voucher</b> | <b>Gross</b>      | <b>Net</b>    |  |
|  | <b>Number</b> | <b>Number</b>  | <b>Date</b>    | <b>Amount</b>     | <b>Amount</b> |  |
| <b>&lt;====Deduction Classification====&gt;</b>                  |               |                |                |                   |               |  |
| 8658 - 00 - 112 - 00 - 00 - 00                                   |               | 32300          |                |                   |               |  |
| 3054 - 04 - 105 - 00 - 45 - 01 3                                 | 23            | 01-APR-23      |                | 2061298           | 1817274       |  |
| <b>&lt;====Deduction Classification====&gt; Deduction Amount</b> |               |                |                |                   |               |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                   |               | 8275           |                | <b>NET DED:-</b>  | <b>244024</b> |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                   |               | 265            |                | <b>DDO CODE:-</b> | <b>410202</b> |  |
| 0216 - 01 - 106 - 02 - 00 - 00                                   |               | 150            |                |                   |               |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                   |               | 68000          |                |                   |               |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                   |               | 930            |                |                   |               |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                   |               | 151454         |                |                   |               |  |
| 8658 - 00 - 112 - 00 - 00 - 00                                   |               | 14950          |                |                   |               |  |
| 3054 - 04 - 105 - 00 - 45 - 01 2                                 | 22            | 01-APR-23      |                | 29134             | 26617         |  |
| <b>&lt;====Deduction Classification====&gt; 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>410202</b> |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                   |               | 15             |                |                   |               |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                   |               | 2372           |                |                   |               |  |
| <b>41 Urban 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> |  |
| 2217 - 80 - 001 - 00 - 48 - 01 4                                 | 900           | 27-APR-23      |                | 4524168           | 3740804       |  |
| <b>&lt;====Deduction Classification====&gt; Deduction Amount</b> |               |                |                |                   |               |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                   |               | 12525          |                | <b>NET DED:-</b>  | <b>783364</b> |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                   |               | 330            |                | <b>DDO CODE:-</b> | <b>410303</b> |  |
| 0070 - 60 - 800 - 03 - 00 - 00                                   |               | 10000          |                |                   |               |  |
| 0216 - 01 - 106 - 02 - 00 - 00                                   |               | 1500           |                |                   |               |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                   |               | 534167         |                |                   |               |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                   |               | 2080           |                |                   |               |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                   |               | 200752         |                |                   |               |  |

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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     |
| <=====Deduction Classification=====>               |  |  |  |  |  |  |                  |                |                  |                   |                |
| 8658 - 00 - 112 - 00 - 00 - 00                     |  |  |  |  |  |  | 22010            |                |                  |                   |                |
| 2217 - 80 - 001 - 00 - 48 - 01                     |  |  |  |  |  |  | <b>2</b>         | <b>130</b>     | <b>01-APR-23</b> | <b>4398244</b>    | <b>3655919</b> |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>742325</b>  |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 12450            |                |                  | <b>DDO CODE:-</b> | <b>410303</b>  |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 330              |                |                  |                   |                |
| 0070 - 60 - 800 - 03 - 00 - 00                     |  |  |  |  |  |  | 10000            |                |                  |                   |                |
| 0216 - 01 - 106 - 02 - 00 - 00                     |  |  |  |  |  |  | 1500             |                |                  |                   |                |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 499667           |                |                  |                   |                |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 2080             |                |                  |                   |                |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 194288           |                |                  |                   |                |
| 8658 - 00 - 112 - 00 - 00 - 00                     |  |  |  |  |  |  | 22010            |                |                  |                   |                |
| 2217 - 80 - 800 - 61 - 48 - 01                     |  |  |  |  |  |  | <b>5</b>         | <b>981</b>     | <b>28-APR-23</b> | <b>30342</b>      | <b>27729</b>   |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>2613</b>    |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 150              |                |                  | <b>DDO CODE:-</b> | <b>410303</b>  |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 5                |                |                  |                   |                |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 15               |                |                  |                   |                |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 2443             |                |                  |                   |                |
| 2217 - 80 - 800 - 61 - 48 - 01                     |  |  |  |  |  |  | <b>6</b>         | <b>982</b>     | <b>28-APR-23</b> | <b>30342</b>      | <b>27729</b>   |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>2613</b>    |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 150              |                |                  | <b>DDO CODE:-</b> | <b>410303</b>  |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 5                |                |                  |                   |                |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 15               |                |                  |                   |                |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 2443             |                |                  |                   |                |
| 2217 - 80 - 800 - 61 - 48 - 01                     |  |  |  |  |  |  | <b>7</b>         | <b>983</b>     | <b>28-APR-23</b> | <b>30342</b>      | <b>27729</b>   |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>2613</b>    |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 150              |                |                  | <b>DDO CODE:-</b> | <b>410303</b>  |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 5                |                |                  |                   |                |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 15               |                |                  |                   |                |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 2443             |                |                  |                   |                |

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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 - 800 - 61 - 48 - 01                       | <b>8</b>      | <b>984</b>     | <b>28-APR-23</b> | <b>30342</b>      | <b>27729</b>   |  |
| <b>&lt;=====Deduction Classification=====&gt;</b>    |               |                |                  |                   |                |  |
|  |               |                | Deduction Amount | <b>NET DED:-</b>  | <b>2613</b>    |  |
| 0028 - 00 - 107 - 00 - 00 - 00                       |               |                | 150              | <b>DDO CODE:-</b> | <b>410303</b>  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |               |                | 5                |                   |                |  |
| 8011 - 00 - 107 - 00 - 00 - 00                       |               |                | 15               |                   |                |  |
| 8342 - 00 - 117 - 01 - 02 - 00                       |               |                | 2443             |                   |                |  |
| 2217 - 80 - 800 - 61 - 48 - 01                       | <b>1</b>      | <b>129</b>     | <b>01-APR-23</b> | <b>1332528</b>    | <b>1216669</b> |  |
| <b>&lt;=====Deduction Classification=====&gt;</b>    |               |                |                  |                   |                |  |
|  |               |                | Deduction Amount | <b>NET DED:-</b>  | <b>115859</b>  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                       |               |                | 5925             | <b>DDO CODE:-</b> | <b>410303</b>  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |               |                | 210              |                   |                |  |
| 8011 - 00 - 107 - 00 - 00 - 00                       |               |                | 720              |                   |                |  |
| 8342 - 00 - 117 - 01 - 02 - 00                       |               |                | 109004           |                   |                |  |
| 2217 - 80 - 800 - 61 - 48 - 01                       | <b>3</b>      | <b>899</b>     | <b>27-APR-23</b> | <b>1316100</b>    | <b>1200745</b> |  |
| <b>&lt;=====Deduction Classification=====&gt;</b>    |               |                |                  |                   |                |  |
|  |               |                | Deduction Amount | <b>NET DED:-</b>  | <b>115355</b>  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                       |               |                | 5950             | <b>DDO CODE:-</b> | <b>410303</b>  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |               |                | 205              |                   |                |  |
| 0216 - 01 - 106 - 02 - 00 - 00                       |               |                | 150              |                   |                |  |
| 8011 - 00 - 107 - 00 - 00 - 00                       |               |                | 705              |                   |                |  |
| 8342 - 00 - 117 - 01 - 02 - 00                       |               |                | 108345           |                   |                |  |
| <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>2</b>      | <b>345</b>     | <b>01-APR-23</b> | <b>242476</b>     | <b>239066</b>  |  |
| <b>&lt;=====Deduction Classification=====&gt;</b>    |               |                |                  |                   |                |  |
|  |               |                | Deduction Amount | <b>NET DED:-</b>  | <b>3410</b>    |  |
| 0028 - 00 - 107 - 00 - 00 - 00                       |               |                | 400              | <b>DDO CODE:-</b> | <b>420001</b>  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |               |                | 10               |                   |                |  |
| 0070 - 60 - 800 - 03 - 00 - 00                       |               |                | 3000             |                   |                |  |
| 2062 - 00 - 105 - 60 - 00 - 01                       | <b>3</b>      | <b>346</b>     | <b>01-APR-23</b> | <b>609698</b>     | <b>498376</b>  |  |
| <b>&lt;=====Deduction Classification=====&gt;</b>    |               |                |                  |                   |                |  |
|  |               |                | Deduction Amount | <b>NET DED:-</b>  | <b>111322</b>  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                       |               |                | 2000             | <b>DDO CODE:-</b> | <b>420001</b>  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |               |                | 55               |                   |                |  |

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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=====>                 |  |  |  |  |  |  |                  |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 69000            |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 280              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 39987            |                |              |              |            |
| 2062 - 00 - 105 - 60 - 00 - 01 4                     |  |  |  |  |  |  | 347              | 01-APR-23      | 6032969      | 4611317      |            |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 1421652      |            |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 15000            |                | DDO CODE:-   | 420001       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 375              |                |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  | 11000            |                |              |              |            |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  |  |  |  |  | 1300             |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 1288316          |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 840              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 101304           |                |              |              |            |
| 8658 - 00 - 112 - 00 - 00 - 00                       |  |  |  |  |  |  | 3457             |                |              |              |            |
| 8658 - 00 - 123 - 00 - 00 - 00                       |  |  |  |  |  |  | 60               |                |              |              |            |
| 2062 - 00 - 105 - 60 - 00 - 01 6                     |  |  |  |  |  |  | 642              | 25-APR-23      | 14586        | 14581        |            |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 5            |            |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 5                |                | DDO CODE:-   | 420001       |            |
| 2062 - 00 - 105 - 60 - 00 - 01 7                     |  |  |  |  |  |  | 644              | 25-APR-23      | 6185370      | 4739051      |            |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 1446319      |            |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 15000            |                | DDO CODE:-   | 420001       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 375              |                |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  | 11000            |                |              |              |            |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  |  |  |  |  | 1300             |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 1310316          |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 840              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 104471           |                |              |              |            |
| 8658 - 00 - 112 - 00 - 00 - 00                       |  |  |  |  |  |  | 2957             |                |              |              |            |
| 8658 - 00 - 123 - 00 - 00 - 00                       |  |  |  |  |  |  | 60               |                |              |              |            |
| 2062 - 00 - 105 - 60 - 00 - 01 11                    |  |  |  |  |  |  | 648              | 25-APR-23      | 625278       | 512763       |            |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 112515       |            |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 2000             |                | 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</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                                     |               |                |                  | 55             |                |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                     |               |                |                  | 69000          |                |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                     |               |                |                  | 280            |                |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                     |               |                |                  | 41180          |                |  |
| 2062 - 00 - 105 - 60 - 00 - 01                                     | <b>8</b>      | <b>645</b>     | <b>25-APR-23</b> | <b>251552</b>  | <b>248142</b>  |  |
| <b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b> |               |                |                  |                |                |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                     |               |                |                  | 400            |                |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                     |               |                |                  | 10             |                |  |
| 0070 - 60 - 800 - 03 - 00 - 00                                     |               |                |                  | 3000           |                |  |
| 2062 - 00 - 105 - 60 - 00 - 02                                     | <b>9</b>      | <b>646</b>     | <b>25-APR-23</b> | <b>278350</b>  | <b>251530</b>  |  |
| <b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b> |               |                |                  |                |                |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                     |               |                |                  | 800            |                |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                     |               |                |                  | 20             |                |  |
| 0070 - 60 - 800 - 03 - 00 - 00                                     |               |                |                  | 1000           |                |  |
| 8658 - 00 - 112 - 00 - 00 - 00                                     |               |                |                  | 25000          |                |  |
| 2062 - 00 - 105 - 60 - 00 - 02                                     | <b>10</b>     | <b>647</b>     | <b>25-APR-23</b> | <b>10500</b>   | <b>10495</b>   |  |
| <b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b> |               |                |                  |                |                |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                     |               |                |                  | 5              |                |  |
| <b>43 Panchayat Raj Institutions</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>  |  |
| 2015 - 00 - 101 - 60 - 00 - 01                                     | <b>1</b>      | <b>102</b>     | <b>01-APR-23</b> | <b>1728081</b> | <b>1361940</b> |  |
| <b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b> |               |                |                  |                |                |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                     |               |                |                  | 4775           |                |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                     |               |                |                  | 125            |                |  |
| 0070 - 60 - 800 - 03 - 00 - 00                                     |               |                |                  | 4000           |                |  |
| 0216 - 01 - 106 - 02 - 00 - 00                                     |               |                |                  | 1200           |                |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                     |               |                |                  | 308500         |                |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                     |               |                |                  | 975            |                |  |

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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 |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  |                  |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 46566            |                |              |              |            |
| 2015 - 00 - 101 - 60 - 00 - 01 13                    |  |  |  |  |  |  | 839              | 27-APR-23      | 1774791      | 1407108      |            |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 367683       |            |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 4775             |                | DDO CODE:-   | 430002       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 125              |                |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  | 4000             |                |              |              |            |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  |  |  |  |  | 1200             |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 308500           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 975              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 48108            |                |              |              |            |
| 2015 - 00 - 101 - 60 - 00 - 02 8                     |  |  |  |  |  |  | 517              | 24-APR-23      | 29100        | 29085        |            |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 15           |            |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 15               |                | DDO CODE:-   | 430002       |            |
| 2015 - 00 - 101 - 60 - 00 - 02 12                    |  |  |  |  |  |  | 838              | 27-APR-23      | 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 9                     |  |  |  |  |  |  | 518              | 24-APR-23      | 18878        | 18868        |            |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 10           |            |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 10               |                | DDO CODE:-   | 430002       |            |
| 2015 - 00 - 109 - 61 - 00 - 50 7                     |  |  |  |  |  |  | 516              | 24-APR-23      | 2612         |              |            |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    |              |            |
|  |  |  |  |  |  |  |                  |                | DDO CODE:-   | 430002       |            |
| 2015 - 00 - 109 - 61 - 00 - 50 5                     |  |  |  |  |  |  | 464              | 18-APR-23      | 44000        | 43995        |            |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 5            |            |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 5                |                | DDO CODE:-   | 430002       |            |
| 2015 - 00 - 109 - 61 - 00 - 50 6                     |  |  |  |  |  |  | 515              | 24-APR-23      | 294525       | 294435       |            |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 90           |            |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 90               |                | DDO CODE:-   | 430002       |            |
| 2015 - 00 - 109 - 61 - 00 - 50 4                     |  |  |  |  |  |  | 463              | 18-APR-23      | 205000       | 204995       |            |
| <=====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>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    |           |  |  |                   |                  |                |
| 2015 - 00 - 109 - 61 - 00 - 50                       | 3       | 462     | 18-APR-23 |  |  | 47000             | 46995            |                |
| <====Deduction Classification====> Deduction Amount  |         |         |           |  |  |                   | <b>NET DED:-</b> | <b>5</b>       |
| 0030 - 02 - 102 - 00 - 00 - 00                       |         | 5       |           |  |  | <b>DDO CODE:-</b> | <b>430002</b>    |                |
| 2515 - 00 - 101 - 00 - 44 - 01                       | 2       | 325     | 01-APR-23 |  |  | 1721866           | 1569212          |                |
| <====Deduction Classification====> Deduction Amount  |         |         |           |  |  |                   | <b>NET DED:-</b> | <b>152654</b>  |
| 0028 - 00 - 107 - 00 - 00 - 00                       |         | 7250    |           |  |  | <b>DDO CODE:-</b> | <b>430001</b>    |                |
| 0030 - 02 - 102 - 00 - 00 - 00                       |         | 255     |           |  |  |                   |                  |                |
| 0216 - 01 - 106 - 02 - 00 - 00                       |         | 150     |           |  |  |                   |                  |                |
| 8011 - 00 - 107 - 00 - 00 - 00                       |         | 1185    |           |  |  |                   |                  |                |
| 8342 - 00 - 117 - 01 - 02 - 00                       |         | 143814  |           |  |  |                   |                  |                |
| 2515 - 00 - 101 - 00 - 44 - 01                       | 3       | 1028    | 28-APR-23 |  |  | 1765670           | 1608433          |                |
| <====Deduction Classification====> Deduction Amount  |         |         |           |  |  |                   | <b>NET DED:-</b> | <b>157237</b>  |
| 0028 - 00 - 107 - 00 - 00 - 00                       |         | 7450    |           |  |  | <b>DDO CODE:-</b> | <b>430001</b>    |                |
| 0030 - 02 - 102 - 00 - 00 - 00                       |         | 255     |           |  |  |                   |                  |                |
| 0216 - 01 - 106 - 02 - 00 - 00                       |         | 150     |           |  |  |                   |                  |                |
| 8011 - 00 - 107 - 00 - 00 - 00                       |         | 1185    |           |  |  |                   |                  |                |
| 8342 - 00 - 117 - 01 - 02 - 00                       |         | 148197  |           |  |  |                   |                  |                |
| 2515 - 00 - 101 - 00 - 44 - 01                       | 4       | 1654    | 29-APR-23 |  |  | 5115071           | 4029740          |                |
| <====Deduction Classification====> Deduction Amount  |         |         |           |  |  |                   | <b>NET DED:-</b> | <b>1085331</b> |
| 0028 - 00 - 107 - 00 - 00 - 00                       |         | 9750    |           |  |  | <b>DDO CODE:-</b> | <b>430001</b>    |                |
| 0030 - 02 - 102 - 00 - 00 - 00                       |         | 245     |           |  |  |                   |                  |                |
| 0070 - 60 - 800 - 03 - 00 - 00                       |         | 30000   |           |  |  |                   |                  |                |
| 0216 - 01 - 106 - 02 - 00 - 00                       |         | 1100    |           |  |  |                   |                  |                |
| 8009 - 01 - 101 - 00 - 00 - 00                       |         | 906000  |           |  |  |                   |                  |                |
| 8011 - 00 - 107 - 00 - 00 - 00                       |         | 3390    |           |  |  |                   |                  |                |
| 8342 - 00 - 117 - 01 - 02 - 00                       |         | 130646  |           |  |  |                   |                  |                |
| 8658 - 00 - 112 - 00 - 00 - 00                       |         | 4200    |           |  |  |                   |                  |                |
| 2515 - 00 - 101 - 00 - 44 - 01                       | 1       | 324     | 01-APR-23 |  |  | 5344949           | 4208851          |                |
| <====Deduction Classification====> Deduction Amount  |         |         |           |  |  |                   | <b>NET DED:-</b> | <b>1136098</b> |
| 0028 - 00 - 107 - 00 - 00 - 00                       |         | 10350   |           |  |  | <b>DDO CODE:-</b> | <b>430001</b>    |                |
| 0030 - 02 - 102 - 00 - 00 - 00                       |         | 260     |           |  |  |                   |                  |                |
| 0070 - 60 - 800 - 03 - 00 - 00                       |         | 33500   |           |  |  |                   |                  |                |
| 0216 - 01 - 106 - 02 - 00 - 00                       |         | 1800    |           |  |  |                   |                  |                |

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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>&lt;=====Deduction Classification=====&gt;</b>                  |        |           |            |         |  |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                     | 947000 |           |            |         |  |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                     | 3690   |           |            |         |  |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                     | 135298 |           |            |         |  |  |
| 8658 - 00 - 112 - 00 - 00 - 00                                     | 4200   |           |            |         |  |  |
| <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>                        |        |           |            |         |  |  |
| 2515 - 00 - 101 - 00 - 46 - 01 1                                   | 130    | 01-APR-23 | 2203880    | 2008603 |  |  |
| <b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b> |        |           |            |         |  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                     | 9525   |           |            |         |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                     | 315    |           |            |         |  |  |
| 0216 - 01 - 106 - 02 - 00 - 00                                     | 100    |           |            |         |  |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                     | 1350   |           |            |         |  |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                     | 183987 |           |            |         |  |  |
| 2515 - 00 - 101 - 00 - 46 - 01 2                                   | 550    | 28-APR-23 | 2272232    | 2069864 |  |  |
| <b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b> |        |           |            |         |  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                     | 9850   |           |            |         |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                     | 315    |           |            |         |  |  |
| 0216 - 01 - 106 - 02 - 00 - 00                                     | 100    |           |            |         |  |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                     | 1350   |           |            |         |  |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                     | 190753 |           |            |         |  |  |
| <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>                        |        |           |            |         |  |  |
| 2515 - 00 - 101 - 00 - 47 - 01 2                                   | 16     | 01-APR-23 | 188904     | 154743  |  |  |
| <b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b> |        |           |            |         |  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                     | 550    |           |            |         |  |  |
|  |        |           | NET DED:-  | 34161   |  |  |
|  |        |           | DDO CODE:- | 430104  |  |  |



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| <b>43 Panchayat Raj Institutions</b>               |  |  |  |  |  |  |                  |                   |                 |                 |               |
|--|--|--|--|--|--|--|------------------|-------------------|-----------------|-----------------|---------------|
| <b>106 Chief Pay and Accounts Officer - MANGAN</b> |  |  |  |  |  |  |                  |                   |                 |                 |               |
| <====Voucher Classification====>                   |  |  |  |  |  |  | Serial<br>Number | Voucher<br>Number | Voucher<br>Date | Gross<br>Amount | Net<br>Amount |
| <=====Deduction Classification=====>               |  |  |  |  |  |  |                  |                   |                 |                 |               |
| 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 - 47 - 01 5                   |  |  |  |  |  |  | 331              | 28-APR-23         | 193752          | 159516          |               |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                   | NET DED:-       | 34236           |               |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 550              |                   | DDO CODE:-      | 430104          |               |
| 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                     |  |  |  |  |  |  | 2581             |                   |                 |                 |               |
| 2515 - 00 - 101 - 00 - 72 - 01 1                   |  |  |  |  |  |  | 14               | 01-APR-23         | 216788          | 193832          |               |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                   | NET DED:-       | 22956           |               |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 550              |                   | DDO CODE:-      | 430107          |               |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 15               |                   |                 |                 |               |
| 0070 - 60 - 800 - 03 - 00 - 00                     |  |  |  |  |  |  | 1000             |                   |                 |                 |               |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 15000            |                   |                 |                 |               |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 160              |                   |                 |                 |               |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 6231             |                   |                 |                 |               |
| 2515 - 00 - 101 - 00 - 72 - 01 6                   |  |  |  |  |  |  | 337              | 28-APR-23         | 222356          | 199214          |               |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                   | NET DED:-       | 23142           |               |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 550              |                   | DDO CODE:-      | 430107          |               |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 15               |                   |                 |                 |               |
| 0070 - 60 - 800 - 03 - 00 - 00                     |  |  |  |  |  |  | 1000             |                   |                 |                 |               |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 15000            |                   |                 |                 |               |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 160              |                   |                 |                 |               |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 6417             |                   |                 |                 |               |

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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                     | <b>4</b>      | <b>326</b>     | <b>28-APR-23</b> |                         | <b>41950</b>      | <b>41930</b>   |  |  |
| <b>&lt;=====Deduction Classification=====&gt;</b>  |               |                |                  | <b>Deduction Amount</b> |                   |                |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                     |               |                |                  | 20                      | <b>NET DED:-</b>  | <b>20</b>      |  |  |
|  |               |                |                  |                         | <b>DDO CODE:-</b> | <b>430107</b>  |  |  |
| 2515 - 00 - 101 - 00 - 72 - 02                     | <b>3</b>      | <b>325</b>     | <b>28-APR-23</b> |                         | <b>46050</b>      | <b>46025</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>430107</b>  |  |  |
| <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                     | <b>3</b>      | <b>909</b>     | <b>27-APR-23</b> |                         | <b>1248984</b>    | <b>1095220</b> |  |  |
| <b>&lt;=====Deduction Classification=====&gt;</b>  |               |                |                  | <b>Deduction Amount</b> |                   |                |  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                     |               |                |                  | 4625                    | <b>NET DED:-</b>  | <b>153764</b>  |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                     |               |                |                  | 140                     | <b>DDO CODE:-</b> | <b>430303</b>  |  |  |
| 8009 - 01 - 101 - 00 - 00 - 00                     |               |                |                  | 90000                   |                   |                |  |  |
| 8011 - 00 - 107 - 00 - 00 - 00                     |               |                |                  | 675                     |                   |                |  |  |
| 8342 - 00 - 117 - 01 - 02 - 00                     |               |                |                  | 58324                   |                   |                |  |  |
| 2515 - 00 - 101 - 00 - 48 - 01                     | <b>1</b>      | <b>108</b>     | <b>01-APR-23</b> |                         | <b>1278596</b>    | <b>1125471</b> |  |  |
| <b>&lt;=====Deduction Classification=====&gt;</b>  |               |                |                  | <b>Deduction Amount</b> |                   |                |  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                     |               |                |                  | 4725                    | <b>NET DED:-</b>  | <b>153125</b>  |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                     |               |                |                  | 145                     | <b>DDO CODE:-</b> | <b>430303</b>  |  |  |
| 8009 - 01 - 101 - 00 - 00 - 00                     |               |                |                  | 91000                   |                   |                |  |  |
| 8011 - 00 - 107 - 00 - 00 - 00                     |               |                |                  | 705                     |                   |                |  |  |
| 8342 - 00 - 117 - 01 - 02 - 00                     |               |                |                  | 56550                   |                   |                |  |  |
| 2515 - 00 - 101 - 00 - 70 - 01                     | <b>2</b>      | <b>19</b>      | <b>01-APR-23</b> |                         | <b>943060</b>     | <b>851766</b>  |  |  |
| <b>&lt;=====Deduction Classification=====&gt;</b>  |               |                |                  | <b>Deduction Amount</b> |                   |                |  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                     |               |                |                  | 2675                    | <b>NET DED:-</b>  | <b>91294</b>   |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                     |               |                |                  | 80                      | <b>DDO CODE:-</b> | <b>430308</b>  |  |  |
| 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                     |               |                |                  | 38969                   |                   |                |  |  |

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| <b>43 Panchayat Raj Institutions</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> |  |  |
| 2515 - 00 - 101 - 00 - 70 - 02                     | <b>4</b>      | <b>998</b>     | <b>29-APR-23</b> |                  | 37500         | 37480         |  |  |
| <b>&lt;====Deduction Classification====&gt;</b>    |               |                |                  | Deduction Amount |               |               |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                     |               |                |                  | 20               | NET DED:-     | 20            |  |  |
|  |               |                |                  |                  | DDO CODE:-    | 430308        |  |  |
| 2515 - 00 - 101 - 00 - 70 - 02                     | <b>5</b>      | <b>999</b>     | <b>29-APR-23</b> |                  | 24000         | 23990         |  |  |
| <b>&lt;====Deduction Classification====&gt;</b>    |               |                |                  | Deduction Amount |               |               |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                     |               |                |                  | 10               | NET DED:-     | 10            |  |  |
|  |               |                |                  |                  | DDO CODE:-    | 430308        |  |  |
| <b>43 Panchayat Raj Institutions</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> |  |  |
| 2515 - 00 - 101 - 00 - 69 - 01                     | <b>8</b>      | <b>485</b>     | <b>29-APR-23</b> |                  | 647063        | 587693        |  |  |
| <b>&lt;====Deduction Classification====&gt;</b>    |               |                |                  | Deduction Amount |               |               |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                     |               |                |                  | 70               | NET DED:-     | 59370         |  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                     |               |                |                  | 2700             | DDO CODE:-    | 431354        |  |  |
| 0216 - 01 - 106 - 02 - 00 - 00                     |               |                |                  | 150              |               |               |  |  |
| 8011 - 00 - 107 - 00 - 00 - 00                     |               |                |                  | 255              |               |               |  |  |
| 8342 - 00 - 117 - 01 - 02 - 00                     |               |                |                  | 56195            |               |               |  |  |
| 2515 - 00 - 101 - 00 - 69 - 01                     | <b>3</b>      | <b>43</b>      | <b>01-APR-23</b> |                  | 1670230       | 1406476       |  |  |
| <b>&lt;====Deduction Classification====&gt;</b>    |               |                |                  | Deduction Amount |               |               |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                     |               |                |                  | 175              | NET DED:-     | 263754        |  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                     |               |                |                  | 5800             | DDO CODE:-    | 431354        |  |  |
| 8009 - 01 - 101 - 00 - 00 - 00                     |               |                |                  | 169000           |               |               |  |  |
| 0070 - 60 - 800 - 03 - 00 - 00                     |               |                |                  | 1000             |               |               |  |  |
| 8011 - 00 - 107 - 00 - 00 - 00                     |               |                |                  | 840              |               |               |  |  |
| 8342 - 00 - 117 - 01 - 02 - 00                     |               |                |                  | 86939            |               |               |  |  |
| 2515 - 00 - 101 - 00 - 69 - 01                     | <b>1</b>      | <b>37</b>      | <b>01-APR-23</b> |                  | 682249        | 619981        |  |  |
| <b>&lt;====Deduction Classification====&gt;</b>    |               |                |                  | Deduction Amount |               |               |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                     |               |                |                  | 75               | NET DED:-     | 62268         |  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                     |               |                |                  | 2775             | DDO CODE:-    | 431354        |  |  |
| 0216 - 01 - 106 - 02 - 00 - 00                     |               |                |                  | 150              |               |               |  |  |
| 8011 - 00 - 107 - 00 - 00 - 00                     |               |                |                  | 270              |               |               |  |  |
| 8342 - 00 - 117 - 01 - 02 - 00                     |               |                |                  | 58998            |               |               |  |  |

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| <b>43 Panchayat Raj Institutions</b>               |  |  |  |  |  |  |                  |                |              |              |            |
|--|--|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| <b>128 Chief Pay and Accounts Office - PAKYONG</b> |  |  |  |  |  |  |                  |                |              |              |            |
| <===Voucher Classification===>                     |  |  |  |  |  |  | Serial Number    | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2515 - 00 - 101 - 00 - 69 - 01 6                   |  |  |  |  |  |  | 370              | 26-APR-23      | 876570       | 641959       |            |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 234611       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 65               |                | DDO CODE:-   | 431354       |            |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 2400             |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 203000           |                |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00                     |  |  |  |  |  |  | 2000             |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 525              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 26621            |                |              |              |            |
| 2515 - 00 - 101 - 00 - 69 - 01 4                   |  |  |  |  |  |  | 44               | 01-APR-23      | 852782       | 619089       |            |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 233693       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 65               |                | DDO CODE:-   | 431354       |            |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 2400             |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 203000           |                |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00                     |  |  |  |  |  |  | 2000             |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 525              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 25703            |                |              |              |            |
| 2515 - 00 - 101 - 00 - 69 - 01 2                   |  |  |  |  |  |  | 38               | 01-APR-23      | 86162        | 77487        |            |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 8675         |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 5                |                | DDO CODE:-   | 431354       |            |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 200              |                |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00                     |  |  |  |  |  |  | 1000             |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 60               |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 7410             |                |              |              |            |
| 2515 - 00 - 101 - 00 - 69 - 01 9                   |  |  |  |  |  |  | 486              | 29-APR-23      | 1753646      | 1458389      |            |
| <=====Deduction Classification=====>               |  |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 295257       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 180              |                | DDO CODE:-   | 431354       |            |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 6050             |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 193000           |                |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00                     |  |  |  |  |  |  | 2000             |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 900              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 93127            |                |              |              |            |

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| <b>43 Panchayat Raj Institutions</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> |
| 2515 - 00 - 101 - 00 - 69 - 02 5                   |  |  |  |  |  |  | 283                  | 24-APR-23             | 122225              | 122170              |                   |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | 55                  |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 55                   |                       | <b>DDO CODE:-</b>   | 431354              |                   |
| 2515 - 00 - 101 - 00 - 69 - 02 7                   |  |  |  |  |  |  | 377                  | 26-APR-23             | 48670               | 48645               |                   |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | 25                  |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 25                   |                       | <b>DDO CODE:-</b>   | 431354              |                   |
| <b>43 Panchayat Raj Institutions</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>        |  |  |  |  |  |  |                      |                       |                     |                     |                   |
| 2515 - 00 - 101 - 00 - 71 - 01 1                   |  |  |  |  |  |  | 2                    | 01-APR-23             | 415028              | 312468              |                   |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | 102560              |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 20                   |                       | <b>DDO CODE:-</b>   | 431455              |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 800                  |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  |  |  |  | 100000               |                       |                     |                     |                   |
| 0070 - 60 - 800 - 03 - 00 - 00                     |  |  |  |  |  |  | 1500                 |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 240                  |                       |                     |                     |                   |
| 2515 - 00 - 101 - 00 - 71 - 01 5                   |  |  |  |  |  |  | 228                  | 20-APR-23             | 609296              | 554976              |                   |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | 54320               |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 70                   |                       | <b>DDO CODE:-</b>   | 431455              |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 2275                 |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 360                  |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 51615                |                       |                     |                     |                   |
| 2515 - 00 - 101 - 00 - 71 - 01 2                   |  |  |  |  |  |  | 26                   | 01-APR-23             | 594336              | 541564              |                   |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | 52772               |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 70                   |                       | <b>DDO CODE:-</b>   | 431455              |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 2225                 |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  |  |  |  | 360                  |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  |  |  |  | 50117                |                       |                     |                     |                   |
| 2515 - 00 - 101 - 00 - 71 - 01 4                   |  |  |  |  |  |  | 227                  | 20-APR-23             | 425756              | 323196              |                   |
| <====Deduction Classification====>                 |  |  |  |  |  |  | Deduction Amount     |                       | <b>NET DED:-</b>    | 102560              |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  |  |  |  | 20                   |                       | <b>DDO CODE:-</b>   | 431455              |                   |

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| <b>43 Panchayat Raj Institutions</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>    |               |                |                |                  |               |               |
| 0028 - 00 - 107 - 00 - 00 - 00                       |               | 800            |                |                  |               |               |
| 8009 - 01 - 101 - 00 - 00 - 00                       |               | 100000         |                |                  |               |               |
| 0070 - 60 - 800 - 03 - 00 - 00                       |               | 1500           |                |                  |               |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |               | 240            |                |                  |               |               |
| 2515 - 00 - 101 - 00 - 71 - 02                       | 3             | 226            | 20-APR-23      |                  | 42000         | 41980         |
| <b>&lt;=====Deduction Classification=====&gt;</b>    |               |                |                | Deduction Amount |               |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |               | 20             |                |                  | NET DED:-     | 20            |
|  |               |                |                |                  | DDO CODE:-    | 431455        |
| 2515 - 00 - 101 - 00 - 71 - 02                       | 6             | 229            | 20-APR-23      |                  | 20770         | 20760         |
| <b>&lt;=====Deduction Classification=====&gt;</b>    |               |                |                | Deduction Amount |               |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |               | 10             |                |                  | NET DED:-     | 10            |
|  |               |                |                |                  | DDO CODE:-    | 431455        |
| <b>44 Governor</b>                                   |               |                |                |                  |               |               |
| <b>1 Chief Pay and Accounts Office - HEADQUARTER</b> |               |                |                |                  |               |               |
| <b>3 Charged</b>                                     |               |                |                |                  |               |               |
| <b>&lt;====Voucher Classification====&gt;</b>        |               |                |                |                  |               |               |
|  | <b>Serial</b> | <b>Voucher</b> | <b>Voucher</b> |                  | <b>Gross</b>  | <b>Net</b>    |
|  | <b>Number</b> | <b>Number</b>  | <b>Date</b>    |                  | <b>Amount</b> | <b>Amount</b> |
| 2012 - 03 - 090 - 00 - 00 - 01                       | 6             | 6              | 01-APR-23      |                  | 1101458       | 939333        |
| <b>&lt;=====Deduction Classification=====&gt;</b>    |               |                |                | Deduction Amount |               |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |               | 60             |                |                  | NET DED:-     | 162125        |
|  |               |                |                |                  | DDO CODE:-    | 910601        |
| 0028 - 00 - 107 - 00 - 00 - 00                       |               | 2400           |                |                  |               |               |
| 8009 - 01 - 101 - 00 - 00 - 00                       |               | 158500         |                |                  |               |               |
| 0216 - 01 - 106 - 02 - 00 - 00                       |               | 700            |                |                  |               |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |               | 435            |                |                  |               |               |
| 8658 - 00 - 123 - 00 - 00 - 00                       |               | 30             |                |                  |               |               |
| 2012 - 03 - 090 - 00 - 00 - 01                       | 4             | 4              | 01-APR-23      |                  | 746848        | 681544        |
| <b>&lt;=====Deduction Classification=====&gt;</b>    |               |                |                | Deduction Amount |               |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |               | 75             |                |                  | NET DED:-     | 65304         |
|  |               |                |                |                  | DDO CODE:-    | 910601        |
| 0028 - 00 - 107 - 00 - 00 - 00                       |               | 2675           |                |                  |               |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |               | 450            |                |                  |               |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |               | 62104          |                |                  |               |               |

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| <b>44 Governor</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 |
| 2012 - 03 - 090 - 00 - 00 - 01                       |  |  |  |  |  |  | 13               | 13             | 27-APR-23    | 1229372      | 1045512    |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 183860     |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 65               |                |              | DDO CODE:-   | 910601     |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 2600             |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 180000           |                |              |              |            |
| 8658 - 00 - 123 - 00 - 00 - 00                       |  |  |  |  |  |  | 30               |                |              |              |            |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  |  |  |  |  | 700              |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 465              |                |              |              |            |
| 2012 - 03 - 090 - 00 - 00 - 01                       |  |  |  |  |  |  | 12               | 12             | 27-APR-23    | 797032       | 726895     |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 70137      |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 80               |                |              | DDO CODE:-   | 910601     |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 2950             |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 465              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 66642            |                |              |              |            |
| 2012 - 03 - 101 - 00 - 00 - 01                       |  |  |  |  |  |  | 2                | 2              | 01-APR-23    | 350000       | 349995     |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 5          |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 5                |                |              | DDO CODE:-   | 910601     |
| 2012 - 03 - 101 - 00 - 00 - 01                       |  |  |  |  |  |  | 11               | 11             | 27-APR-23    | 350000       | 319995     |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 30005      |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 5                |                |              | DDO CODE:-   | 910601     |
| 8658 - 00 - 112 - 00 - 00 - 00                       |  |  |  |  |  |  | 30000            |                |              |              |            |
| 2012 - 03 - 102 - 00 - 00 - 71                       |  |  |  |  |  |  | 8                | 8              | 20-APR-23    | 211000       |            |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    |            |
|  |  |  |  |  |  |  |                  |                |              | DDO CODE:-   | 910601     |
| 2012 - 03 - 102 - 00 - 00 - 71                       |  |  |  |  |  |  | 16               | 16             | 30-APR-23    | 21000        |            |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    |            |
|  |  |  |  |  |  |  |                  |                |              | DDO CODE:-   | 910601     |
| 2012 - 03 - 102 - 00 - 00 - 71                       |  |  |  |  |  |  | 9                | 9              | 20-APR-23    | 21000        |            |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    |            |
|  |  |  |  |  |  |  |                  |                |              | DDO CODE:-   | 910601     |
| 2012 - 03 - 103 - 00 - 00 - 01                       |  |  |  |  |  |  | 14               | 14             | 27-APR-23    | 678604       | 610949     |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 67655      |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 60               |                |              | DDO CODE:-   | 910601     |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 2100             |                |              |              |            |

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| <b>44 Governor</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 |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  |                  |                |              |              |            |
| 8658 - 00 - 123 - 00 - 00 - 00                       |  |  |  |  |  |  | 120              |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 330              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 55045            |                |              |              |            |
| 8658 - 00 - 112 - 00 - 00 - 00                       |  |  |  |  |  |  | 10000            |                |              |              |            |
| 2012 - 03 - 103 - 00 - 00 - 01                       |  |  |  |  |  |  | 15               | 15             | 27-APR-23    | 1787924      | 1212774    |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 575150     |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 135              |                |              | DDO CODE:-   | 910601     |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 5400             |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 553300           |                |              |              |            |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  |  |  |  |  | 100              |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 615              |                |              |              |            |
| 8658 - 00 - 112 - 00 - 00 - 00                       |  |  |  |  |  |  | 15600            |                |              |              |            |
| 2012 - 03 - 103 - 00 - 00 - 01                       |  |  |  |  |  |  | 5                | 5              | 01-APR-23    | 1821082      | 1299617    |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 521465     |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 135              |                |              | DDO CODE:-   | 910601     |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 5400             |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 515300           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 630              |                |              |              |            |
| 2012 - 03 - 103 - 00 - 00 - 01                       |  |  |  |  |  |  | 10               | 10             | 27-APR-23    | 196809       | 166604     |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 30205      |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 5                |                |              | DDO CODE:-   | 910601     |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 200              |                |              |              |            |
| 8658 - 00 - 112 - 00 - 00 - 00                       |  |  |  |  |  |  | 30000            |                |              |              |            |
| 2012 - 03 - 103 - 00 - 00 - 01                       |  |  |  |  |  |  | 7                | 7              | 01-APR-23    | 66276        | 58956      |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 7320       |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 5                |                |              | DDO CODE:-   | 910601     |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 200              |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 7000             |                |              |              |            |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  |  |  |  |  | 100              |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 15               |                |              |              |            |



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| <b>44 Governor</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> |
| 2012 - 03 - 103 - 00 - 00 - 01 3                     |  |  |  |  |  |  | 3                    | 01-APR-23             | 696492              | 635399              |                   |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount     |                       | NET DED:-           | 61093               |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 65                   |                       | DDO CODE:-          | 910601              |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 2300                 |                       |                     |                     |                   |
| 8658 - 00 - 123 - 00 - 00 - 00                       |  |  |  |  |  |  | 120                  |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 345                  |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 58263                |                       |                     |                     |                   |
| 2012 - 03 - 103 - 00 - 00 - 01 1                     |  |  |  |  |  |  | 1                    | 01-APR-23             | 196809              | 196604              |                   |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount     |                       | NET DED:-           | 205                 |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 5                    |                       | DDO CODE:-          | 910601              |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 200                  |                       |                     |                     |                   |
| <b>45 Public Service Commission</b>                  |  |  |  |  |  |  |                      |                       |                     |                     |                   |
| <b>1 Chief Pay and Accounts Office - HEADQUARTER</b> |  |  |  |  |  |  |                      |                       |                     |                     |                   |
| <b>3 Charged</b>                                     |  |  |  |  |  |  | <b>Serial Number</b> | <b>Voucher Number</b> | <b>Voucher Date</b> | <b>Gross Amount</b> | <b>Net Amount</b> |
| <b>&lt;===Voucher Classification===&gt;</b>          |  |  |  |  |  |  |                      |                       |                     |                     |                   |
| 2051 - 00 - 102 - 60 - 00 - 01 1                     |  |  |  |  |  |  | 190                  | 01-APR-23             | 2486717             | 2123829             |                   |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount     |                       | NET DED:-           | 362888              |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 6675                 |                       | DDO CODE:-          | 920001              |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 180                  |                       |                     |                     |                   |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  | 11000                |                       |                     |                     |                   |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  |  |  |  |  | 1200                 |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 257500               |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 1505                 |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 84828                |                       |                     |                     |                   |
| 2051 - 00 - 102 - 60 - 00 - 01 12                    |  |  |  |  |  |  | 1537                 | 29-APR-23             | 2521777             | 2136928             |                   |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount     |                       | NET DED:-           | 384849              |                   |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 6825                 |                       | DDO CODE:-          | 920001              |                   |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 185                  |                       |                     |                     |                   |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  | 10000                |                       |                     |                     |                   |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  |  |  |  |  | 1200                 |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 277500               |                       |                     |                     |                   |

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| <b>45 Public Service Commission</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                       |  |  |  |  |  |  | 1510             |                |                |               |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 87629            |                |                |               |               |
| 2051 - 00 - 102 - 60 - 00 - 01 16                    |  |  |  |  |  |  | 1541             | 29-APR-23      | 220568         | 82243         |               |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                |                |               |               |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 200              |                | NET DED:-      | 138325        |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 5                |                | DDO CODE:-     | 920001        |               |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  | 3000             |                |                |               |               |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 135000           |                |                |               |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 120              |                |                |               |               |
| 2051 - 00 - 102 - 60 - 00 - 01 17                    |  |  |  |  |  |  | 1542             | 29-APR-23      | 464092         | 460682        |               |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                |                |               |               |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 400              |                | NET DED:-      | 3410          |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 10               |                | DDO CODE:-     | 920001        |               |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  | 3000             |                |                |               |               |
| 2051 - 00 - 102 - 60 - 00 - 01 7                     |  |  |  |  |  |  | 196              | 01-APR-23      | 220568         | 82243         |               |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                |                |               |               |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 200              |                | NET DED:-      | 138325        |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 5                |                | DDO CODE:-     | 920001        |               |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  | 3000             |                |                |               |               |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 135000           |                |                |               |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 120              |                |                |               |               |
| 2051 - 00 - 102 - 60 - 00 - 01 2                     |  |  |  |  |  |  | 191              | 01-APR-23      | 33638          | 30677         |               |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                |                |               |               |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 150              |                | NET DED:-      | 2961          |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 5                |                | DDO CODE:-     | 920001        |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 5                |                |                |               |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 2801             |                |                |               |               |
| 2051 - 00 - 102 - 60 - 00 - 01 5                     |  |  |  |  |  |  | 194              | 01-APR-23      | 464092         | 460682        |               |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                |                |               |               |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 400              |                | NET DED:-      | 3410          |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 10               |                | DDO CODE:-     | 920001        |               |

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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 | Net Amount |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  |                  |                |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  | 3000             |                |              |              |            |
| 2051 - 00 - 102 - 60 - 00 - 01 6                     |  |  |  |  |  |  | 195              | 01-APR-23      | 303950       | 301745       |            |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                |              |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 200              |                | NET DED:-    | 2205         |            |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 5                |                | DDO CODE:-   | 920001       |            |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  | 2000             |                |              |              |            |
| 2051 - 00 - 102 - 60 - 00 - 01 19                    |  |  |  |  |  |  | 1544             | 29-APR-23      | 303950       | 301745       |            |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                |              |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 200              |                | NET DED:-    | 2205         |            |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 5                |                | DDO CODE:-   | 920001       |            |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  | 2000             |                |              |              |            |
| 2051 - 00 - 102 - 60 - 00 - 02 13                    |  |  |  |  |  |  | 1538             | 29-APR-23      | 87300        | 87255        |            |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 45               |                | NET DED:-    | 45           |            |
|  |  |  |  |  |  |  |                  |                | DDO CODE:-   | 920001       |            |
| 2051 - 00 - 102 - 60 - 00 - 02 14                    |  |  |  |  |  |  | 1539             | 29-APR-23      | 10050        | 10045        |            |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 5                |                | NET DED:-    | 5            |            |
|  |  |  |  |  |  |  |                  |                | DDO CODE:-   | 920001       |            |
| 2051 - 00 - 102 - 60 - 00 - 02 15                    |  |  |  |  |  |  | 1540             | 29-APR-23      | 47195        | 47170        |            |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 25               |                | NET DED:-    | 25           |            |
|  |  |  |  |  |  |  |                  |                | DDO CODE:-   | 920001       |            |
| 2051 - 00 - 102 - 60 - 00 - 02 18                    |  |  |  |  |  |  | 1543             | 29-APR-23      | 58000        | 57990        |            |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 10               |                | NET DED:-    | 10           |            |
|  |  |  |  |  |  |  |                  |                | DDO CODE:-   | 920001       |            |
| 2051 - 00 - 102 - 60 - 00 - 02 20                    |  |  |  |  |  |  | 1545             | 29-APR-23      | 46000        | 45980        |            |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 20               |                | NET DED:-    | 20           |            |
|  |  |  |  |  |  |  |                  |                | DDO CODE:-   | 920001       |            |
| 2051 - 00 - 102 - 60 - 00 - 02 3                     |  |  |  |  |  |  | 192              | 01-APR-23      | 46000        | 45980        |            |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 20               |                | NET DED:-    | 20           |            |
|  |  |  |  |  |  |  |                  |                | DDO CODE:-   | 920001       |            |
| 2051 - 00 - 102 - 60 - 00 - 02 4                     |  |  |  |  |  |  | 193              | 01-APR-23      | 58000        | 57990        |            |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 10               |                | NET DED:-    | 10           |            |
|  |  |  |  |  |  |  |                  |                | DDO CODE:-   | 920001       |            |

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| <b>45 Public Service Commission</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> |
| 2051 - 00 - 102 - 60 - 00 - 02                       |  |  |  |  |  |  | <b>8</b>             | <b>197</b>            | <b>01-APR-23</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>9</b>             | <b>198</b>            | <b>01-APR-23</b>    | <b>90210</b>        | <b>90165</b>      |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount     |                       |                     | <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>10</b>            | <b>199</b>            | <b>01-APR-23</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>920001</b>     |
| 2051 - 00 - 102 - 60 - 00 - 13                       |  |  |  |  |  |  | <b>11</b>            | <b>779</b>            | <b>26-APR-23</b>    | <b>3150000</b>      | <b>3149995</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>     |
| <b>47 Skill 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>        |  |  |  |  |  |  |                      |                       |                     |                     |                   |
| 2070 - 00 - 001 - 64 - 44 - 01                       |  |  |  |  |  |  | <b>47</b>            | <b>878</b>            | <b>27-APR-23</b>    | <b>103140</b>       | <b>91657</b>      |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>11483</b>      |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  |                      | 200                   |                     | <b>DDO CODE:-</b>   | <b>470001</b>     |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  |                      | 5                     |                     |                     |                   |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  |                      | 1500                  |                     |                     |                   |
| 8658 - 00 - 112 - 00 - 00 - 00                       |  |  |  |  |  |  |                      | 9778                  |                     |                     |                   |
| 2070 - 00 - 001 - 64 - 44 - 01                       |  |  |  |  |  |  | <b>6</b>             | <b>5</b>              | <b>01-APR-23</b>    | <b>1646000</b>      | <b>1233686</b>    |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>412314</b>     |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  |                      | 3975                  |                     | <b>DDO CODE:-</b>   | <b>470001</b>     |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  |                      | 115                   |                     |                     |                   |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  |                      | 7500                  |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  |                      | 320000                |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  |                      | 915                   |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  |                      | 68504                 |                     |                     |                   |
| 8658 - 00 - 112 - 00 - 00 - 00                       |  |  |  |  |  |  |                      | 11305                 |                     |                     |                   |

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| <b>47 Skill Development</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> |
| 2070 - 00 - 001 - 64 - 44 - 01                       |  |  |  |  |  |  | <b>48</b>            | <b>879</b>            | <b>27-APR-23</b>    | <b>1917770</b>      | <b>1447530</b>    |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>470240</b>     |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 4625                 |                       |                     | <b>DDO CODE:-</b>   | <b>470001</b>     |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 130                  |                       |                     |                     |                   |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  | 9000                 |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 360000               |                       |                     |                     |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 975                  |                       |                     |                     |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 74427                |                       |                     |                     |                   |
| 8658 - 00 - 112 - 00 - 00 - 00                       |  |  |  |  |  |  | 21083                |                       |                     |                     |                   |
| 2070 - 00 - 001 - 64 - 44 - 02                       |  |  |  |  |  |  | <b>42</b>            | <b>873</b>            | <b>27-APR-23</b>    | <b>37050</b>        | <b>37030</b>      |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>20</b>         |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 20                   |                       |                     | <b>DDO CODE:-</b>   | <b>470001</b>     |
| 2070 - 00 - 001 - 64 - 44 - 02                       |  |  |  |  |  |  | <b>41</b>            | <b>872</b>            | <b>27-APR-23</b>    | <b>73500</b>        | <b>73475</b>      |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>25</b>         |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 25                   |                       |                     | <b>DDO CODE:-</b>   | <b>470001</b>     |
| 2070 - 00 - 001 - 64 - 44 - 02                       |  |  |  |  |  |  | <b>43</b>            | <b>874</b>            | <b>27-APR-23</b>    | <b>67450</b>        | <b>67420</b>      |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>30</b>         |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 30                   |                       |                     | <b>DDO CODE:-</b>   | <b>470001</b>     |
| 2070 - 00 - 001 - 64 - 44 - 02                       |  |  |  |  |  |  | <b>44</b>            | <b>875</b>            | <b>27-APR-23</b>    | <b>66073</b>        | <b>66038</b>      |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>35</b>         |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 35                   |                       |                     | <b>DDO CODE:-</b>   | <b>470001</b>     |
| 2070 - 00 - 001 - 64 - 44 - 02                       |  |  |  |  |  |  | <b>46</b>            | <b>877</b>            | <b>27-APR-23</b>    | <b>39000</b>        | <b>38980</b>      |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>20</b>         |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 20                   |                       |                     | <b>DDO CODE:-</b>   | <b>470001</b>     |
| 2070 - 00 - 001 - 64 - 44 - 02                       |  |  |  |  |  |  | <b>45</b>            | <b>876</b>            | <b>27-APR-23</b>    | <b>20100</b>        | <b>20090</b>      |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>10</b>         |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 10                   |                       |                     | <b>DDO CODE:-</b>   | <b>470001</b>     |
| 2230 - 03 - 101 - 60 - 00 - 01                       |  |  |  |  |  |  | <b>3</b>             | <b>94</b>             | <b>01-APR-23</b>    | <b>1465818</b>      | <b>1191062</b>    |
| <====Deduction Classification====>                   |  |  |  |  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>274756</b>     |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 5625                 |                       |                     | <b>DDO CODE:-</b>   | <b>470002</b>     |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 160                  |                       |                     |                     |                   |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  | 1000                 |                       |                     |                     |                   |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  |  |  |  |  | 2050                 |                       |                     |                     |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 175000               |                       |                     |                     |                   |

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| <b>47 Skill Development</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                       |  |  |  |  |  |  | 870              |                  |                   |               |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 90051            |                  |                   |               |               |
| 2230 - 03 - 101 - 60 - 00 - 01 7                     |  |  |  |  |  |  | <b>98</b>        | <b>01-APR-23</b> | <b>43334</b>      | <b>39402</b>  |               |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                  |                   |               |               |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 200              |                  | <b>NET DED:-</b>  | <b>3932</b>   |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 5                |                  | <b>DDO CODE:-</b> | <b>470002</b> |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 15               |                  |                   |               |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 3712             |                  |                   |               |               |
| 2230 - 03 - 101 - 61 - 00 - 01 6                     |  |  |  |  |  |  | <b>97</b>        | <b>01-APR-23</b> | <b>721858</b>     | <b>572071</b> |               |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                  |                   |               |               |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 2450             |                  | <b>NET DED:-</b>  | <b>149787</b> |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 80               |                  | <b>DDO CODE:-</b> | <b>470002</b> |               |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  | 1000             |                  |                   |               |               |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 91000            |                  |                   |               |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 435              |                  |                   |               |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 38822            |                  |                   |               |               |
| 8658 - 00 - 112 - 00 - 00 - 00                       |  |  |  |  |  |  | 16000            |                  |                   |               |               |
| 2230 - 03 - 101 - 62 - 00 - 01 5                     |  |  |  |  |  |  | <b>96</b>        | <b>01-APR-23</b> | <b>612364</b>     | <b>536723</b> |               |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                  |                   |               |               |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 2250             |                  | <b>NET DED:-</b>  | <b>75641</b>  |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 70               |                  | <b>DDO CODE:-</b> | <b>470002</b> |               |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  |  |  |  | 1000             |                  |                   |               |               |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  |  |  |  |  | 150              |                  |                   |               |               |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  |  |  |  | 31000            |                  |                   |               |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 420              |                  |                   |               |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  |  |  |  | 40751            |                  |                   |               |               |
| 2230 - 03 - 101 - 63 - 00 - 01 4                     |  |  |  |  |  |  | <b>95</b>        | <b>01-APR-23</b> | <b>100466</b>     | <b>91552</b>  |               |
| <=====Deduction Classification=====>                 |  |  |  |  |  |  | Deduction Amount |                  |                   |               |               |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 475              |                  | <b>NET DED:-</b>  | <b>8914</b>   |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  |  |  |  | 15               |                  | <b>DDO CODE:-</b> | <b>470002</b> |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  |  |  |  | 75               |                  |                   |               |               |

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|--|----------------------------------|----------------|----------------|---------------|---------------|--|
| <b>47 Skill 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>    |                                  |                |                |               |               |  |
|  | 8342 - 00 - 117 - 01 - 02 - 00   |                | 8349           |               |               |  |
| <b>48 Women and Child 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> |  |
|  | 2236 - 80 - 001 - 60 - 00 - 02 1 | 1082           | 28-APR-23      | 136525        | 136460        |  |
| <b>&lt;=====Deduction Classification=====&gt;</b>    |                                  |                |                |               |               |  |
|  |                                  | Deduction      | Amount         | NET DED:-     | 65            |  |
|  | 0030 - 02 - 102 - 00 - 00 - 00   |                | 65             | DDO CODE:-    | 380004        |  |