

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

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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	35	2413	25-NOV-23	1946416	1320756			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>625660</b>			
0028 - 00 - 107 - 00 - 00 - 00		3950		<b>DDO CODE:-</b>	<b>10001</b>			
0030 - 02 - 102 - 00 - 00 - 00		100						
0070 - 60 - 800 - 03 - 00 - 00		9000						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		611500						
8011 - 00 - 107 - 00 - 00 - 00		960						
2401 - 00 - 001 - 01 - 44 - 01	36	2414	25-NOV-23	420684	281359			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>139325</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		9000						
2401 - 00 - 001 - 01 - 44 - 01	12	827	10-NOV-23	90734	80499			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>10235</b>			
0028 - 00 - 107 - 00 - 00 - 00		200		<b>DDO CODE:-</b>	<b>10001</b>			
0030 - 02 - 102 - 00 - 00 - 00		5						
8009 - 01 - 101 - 00 - 00 - 00		10000						
8011 - 00 - 107 - 00 - 00 - 00		30						
2401 - 00 - 001 - 01 - 44 - 02	37	2415	25-NOV-23	316000	313705			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>2295</b>			
0028 - 00 - 107 - 00 - 00 - 00		200		<b>DDO CODE:-</b>	<b>10001</b>			
0030 - 02 - 102 - 00 - 00 - 00		95						
0070 - 60 - 800 - 03 - 00 - 00		2000						
2401 - 00 - 001 - 01 - 44 - 02	38	2416	25-NOV-23	299000	298660			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>340</b>			
0028 - 00 - 107 - 00 - 00 - 00		250		<b>DDO CODE:-</b>	<b>10001</b>			
0030 - 02 - 102 - 00 - 00 - 00		90						

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<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2401 - 00 - 001 - 01 - 44 - 02 39							2417	25-NOV-23	18000	17995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 13 3							817	10-NOV-23	18600	18595	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 13 5							819	10-NOV-23	13570	13565	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 24 6							820	10-NOV-23	30535	30510	
<====Deduction Classification====>							Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 49 4							818	10-NOV-23	9754	9749	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 49 7							821	10-NOV-23	394005	394000	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10001	
2401 - 00 - 102 - 07 - 00 - 88 52							2953	29-NOV-23	1008000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	10001	
2401 - 00 - 102 - 07 - 00 - 88 50							2951	29-NOV-23	1000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	10001	
2401 - 00 - 103 - 08 - 00 - 94 67							3137	30-NOV-23	1145000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	10001	
2401 - 00 - 104 - 01 - 44 - 01 41							2419	25-NOV-23	3893646	3035466	
<====Deduction Classification====>							Deduction Amount		NET DED:-	858180	
0028 - 00 - 107 - 00 - 00 - 00							5800		DDO CODE:-	10001	
0030 - 02 - 102 - 00 - 00 - 00							145				
0070 - 60 - 800 - 03 - 00 - 00							30000				
0216 - 01 - 106 - 02 - 00 - 00							700				
8009 - 01 - 101 - 00 - 00 - 00							819000				
8011 - 00 - 107 - 00 - 00 - 00							2535				

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<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 - 01							26	2353	25-NOV-23	29667	29662
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10001
2401 - 00 - 104 - 01 - 44 - 01							25	2352	25-NOV-23	15588	15583
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10001
2401 - 00 - 107 - 08 - 00 - 80							56	2957	29-NOV-23	156000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10001
2401 - 00 - 107 - 08 - 00 - 80							28	2355	25-NOV-23	1000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10001
2401 - 00 - 107 - 08 - 00 - 82							71	3141	30-NOV-23	8556000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10001
2401 - 00 - 107 - 08 - 00 - 86							24	2351	25-NOV-23	1000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10001
2401 - 00 - 107 - 08 - 00 - 86							48	2949	29-NOV-23	289000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10001
2401 - 00 - 109 - 06 - 00 - 84							60	2961	29-NOV-23	1000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10001
2401 - 00 - 109 - 06 - 00 - 84							27	2354	25-NOV-23	684000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10001
2401 - 00 - 109 - 08 - 00 - 90							59	2960	29-NOV-23	800000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10001
2401 - 00 - 109 - 08 - 00 - 90							32	2359	25-NOV-23	1000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10001
2401 - 00 - 113 - 60 - 00 - 11							17	832	10-NOV-23	10000	9995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10001

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<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
2401 - 00 - 113 - 60 - 00 - 11 18							833	10-NOV-23	10000	9995	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10001	
2401 - 00 - 789 - 06 - 00 - 99 29							2356	25-NOV-23	51000		
<====Deduction Classification====>							Deduction	Amount	NET DED:-		
									DDO CODE:-	10001	
2401 - 00 - 789 - 07 - 00 - 88 51							2952	29-NOV-23	75000		
<====Deduction Classification====>							Deduction	Amount	NET DED:-		
									DDO CODE:-	10001	
2401 - 00 - 789 - 08 - 00 - 80 57							2958	29-NOV-23	12000		
<====Deduction Classification====>							Deduction	Amount	NET DED:-		
									DDO CODE:-	10001	
2401 - 00 - 789 - 08 - 00 - 82 70							3140	30-NOV-23	644000		
<====Deduction Classification====>							Deduction	Amount	NET DED:-		
									DDO CODE:-	10001	
2401 - 00 - 789 - 08 - 00 - 86 76							3146	30-NOV-23	22000		
<====Deduction Classification====>							Deduction	Amount	NET DED:-		
									DDO CODE:-	10001	
2401 - 00 - 789 - 08 - 00 - 90 33							2360	25-NOV-23	56000		
<====Deduction Classification====>							Deduction	Amount	NET DED:-		
									DDO CODE:-	10001	
2401 - 00 - 789 - 08 - 00 - 94 58							2959	29-NOV-23	1000		
<====Deduction Classification====>							Deduction	Amount	NET DED:-		
									DDO CODE:-	10001	
2401 - 00 - 796 - 06 - 00 - 99 31							2358	25-NOV-23	376000		
<====Deduction Classification====>							Deduction	Amount	NET DED:-		
									DDO CODE:-	10001	
2401 - 00 - 796 - 07 - 00 - 88 72							3142	30-NOV-23	553000		
<====Deduction Classification====>							Deduction	Amount	NET DED:-		
									DDO CODE:-	10001	
2401 - 00 - 796 - 08 - 00 - 80 55							2956	29-NOV-23	78000		
<====Deduction Classification====>							Deduction	Amount	NET DED:-		
									DDO CODE:-	10001	
2401 - 00 - 796 - 08 - 00 - 86 49							2950	29-NOV-23	156000		
<====Deduction Classification====>							Deduction	Amount	NET DED:-		
									DDO CODE:-	10001	

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<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 - 796 - 08 - 00 - 90 34 <====Deduction Classification====>							2411	25-NOV-23	433000		
									NET DED:-		
									DDO CODE:-	10001	
2401 - 00 - 796 - 08 - 00 - 94 77 <====Deduction Classification====>							3147	30-NOV-23	633000		
									NET DED:-		
									DDO CODE:-	10001	
2401 - 00 - 800 - 64 - 00 - 31 2 <====Deduction Classification====>							816	10-NOV-23	35960		
									NET DED:-		
									DDO CODE:-	10001	
2401 - 00 - 800 - 64 - 00 - 31 1 <====Deduction Classification====>							815	10-NOV-23	80730	80715	
									NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00								15	DDO CODE:-	10001	
2401 - 00 - 800 - 64 - 00 - 36 10 <====Deduction Classification====>							824	10-NOV-23	10050	10045	
									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	10001	
2401 - 00 - 800 - 64 - 00 - 36 11 <====Deduction Classification====>							825	10-NOV-23	10385	10380	
									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	10001	
2401 - 00 - 800 - 64 - 00 - 36 13 <====Deduction Classification====>							828	10-NOV-23	10385	10380	
									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	10001	
2401 - 00 - 800 - 64 - 00 - 36 14 <====Deduction Classification====>							829	10-NOV-23	10050	10045	
									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	10001	
2401 - 00 - 800 - 64 - 00 - 36 15 <====Deduction Classification====>							830	10-NOV-23	10385	10380	
									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	10001	
2401 - 00 - 800 - 64 - 00 - 36 8 <====Deduction Classification====>							822	10-NOV-23	10385	10380	
									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	10001	
2401 - 00 - 800 - 64 - 00 - 36 16 <====Deduction Classification====>							831	10-NOV-23	10050	10045	
									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	10001	
2401 - 00 - 800 - 64 - 00 - 36 40 <====Deduction Classification====>							2418	25-NOV-23	25800	24285	
									NET DED:-	1515	
0030 - 02 - 102 - 00 - 00 - 00								15	DDO CODE:-	10001	

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<b>1 Agriculture</b>						
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<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>						
0070 - 60 - 800 - 03 - 00 - 00		1500				
2401 - 00 - 800 - 64 - 00 - 36	<b>9</b>	<b>823</b>	<b>10-NOV-23</b>	<b>10385</b>	<b>10380</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>	
2402 - 00 - 001 - 01 - 44 - 01	<b>1</b>	<b>826</b>	<b>10-NOV-23</b>	<b>34000</b>	<b>33980</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>10001</b>	
2402 - 00 - 001 - 01 - 44 - 01	<b>4</b>	<b>2412</b>	<b>25-NOV-23</b>	<b>3779090</b>	<b>3429303</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>349787</b>
0028 - 00 - 107 - 00 - 00 - 00		14975		<b>DDO CODE:-</b>	<b>10001</b>	
0030 - 02 - 102 - 00 - 00 - 00		430				
0070 - 60 - 800 - 03 - 00 - 00		3000				
0216 - 01 - 106 - 02 - 00 - 00		1200				
8011 - 00 - 107 - 00 - 00 - 00		2235				
8342 - 00 - 117 - 01 - 02 - 00		327947				
<b>5 Centrally Sponsored Sch</b>	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>	
<b>&lt;====Voucher Classification====&gt;</b>						
2401 - 00 - 102 - 07 - 00 - 87	<b>68</b>	<b>3138</b>	<b>30-NOV-23</b>	<b>9066000</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>10001</b>
				<b>DDO CODE:-</b>		
2401 - 00 - 103 - 06 - 00 - 95	<b>80</b>	<b>3150</b>	<b>30-NOV-23</b>	<b>767000</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>10001</b>
				<b>DDO CODE:-</b>		
2401 - 00 - 103 - 08 - 00 - 93	<b>69</b>	<b>3139</b>	<b>30-NOV-23</b>	<b>10300000</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>10001</b>
				<b>DDO CODE:-</b>		
2401 - 00 - 107 - 08 - 00 - 79	<b>54</b>	<b>2955</b>	<b>29-NOV-23</b>	<b>1400000</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>10001</b>
				<b>DDO CODE:-</b>		
2401 - 00 - 107 - 08 - 00 - 81	<b>42</b>	<b>2542</b>	<b>28-NOV-23</b>	<b>77000000</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>10001</b>
				<b>DDO CODE:-</b>		

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2401 - 00 - 107 - 08 - 00 - 85	53	2954	29-NOV-23	Deduction Amount	2600000				
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-		10001		
2401 - 00 - 109 - 06 - 00 - 83	30	2357	25-NOV-23	Deduction Amount	6160000				
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-		10001		
2401 - 00 - 109 - 08 - 00 - 89	43	2543	28-NOV-23	Deduction Amount	7200000				
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-		10001		
2401 - 00 - 131 - 06 - 00 - 81	62	2963	29-NOV-23	Deduction Amount	15708749				
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-		10001		
2401 - 00 - 789 - 06 - 00 - 95	66	2995	29-NOV-23	Deduction Amount	459000				
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-		10001		
2401 - 00 - 789 - 06 - 00 - 98	73	3143	30-NOV-23	Deduction Amount	460000				
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-		10001		
2401 - 00 - 789 - 07 - 00 - 87	74	3144	30-NOV-23	Deduction Amount	676000				
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-		10001		
2401 - 00 - 789 - 08 - 00 - 79	44	2544	28-NOV-23	Deduction Amount	100000				
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-		10001		
2401 - 00 - 789 - 08 - 00 - 81	84	3217	30-NOV-23	Deduction Amount	5800000				
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-		10001		
2401 - 00 - 789 - 08 - 00 - 85	61	2962	29-NOV-23	Deduction Amount	200000				
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-		10001		
2401 - 00 - 789 - 08 - 00 - 89	83	3153	30-NOV-23	Deduction Amount	500000				
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-		10001		
2401 - 00 - 789 - 08 - 00 - 93	79	3149	30-NOV-23	Deduction Amount	800000				
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-		10001		

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<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 - 796 - 06 - 00 - 95							81	3151	30-NOV-23	306000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10001
2401 - 00 - 796 - 06 - 00 - 98							64	2993	29-NOV-23	3380000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10001
2401 - 00 - 796 - 07 - 00 - 87							65	2994	29-NOV-23	4974000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10001
2401 - 00 - 796 - 08 - 00 - 79							63	2964	29-NOV-23	700000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10001
2401 - 00 - 796 - 08 - 00 - 81							85	3218	30-NOV-23	42300000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10001
2401 - 00 - 796 - 08 - 00 - 85							75	3145	30-NOV-23	1400000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10001
2401 - 00 - 796 - 08 - 00 - 89							82	3152	30-NOV-23	3900000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10001
2401 - 00 - 796 - 08 - 00 - 93							78	3148	30-NOV-23	5700000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10001
<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							8	696	17-NOV-23	16620	16615
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10204
2401 - 00 - 001 - 01 - 45 - 01							9	733	17-NOV-23	13608	13603
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10204



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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 - 001 - 01 - 45 - 01							21	790	20-NOV-23	4776	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10204
2401 - 00 - 001 - 01 - 45 - 01							24	793	20-NOV-23	10164	10159
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10204
2401 - 00 - 001 - 01 - 45 - 01							4	433	08-NOV-23	376724	362374
<====Deduction Classification====>							Deduction Amount			NET DED:-	14350
0028 - 00 - 107 - 00 - 00 - 00								1175		DDO CODE:-	10204
0030 - 02 - 102 - 00 - 00 - 00								5			
8342 - 00 - 117 - 01 - 02 - 00								13170			
2401 - 00 - 001 - 01 - 45 - 01							22	791	20-NOV-23	2640	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10204
2401 - 00 - 001 - 01 - 45 - 01							23	792	20-NOV-23	5928	5923
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10204
2401 - 00 - 001 - 01 - 45 - 01							30	1047	23-NOV-23	2208628	1778966
<====Deduction Classification====>							Deduction Amount			NET DED:-	429662
0028 - 00 - 107 - 00 - 00 - 00								6800		DDO CODE:-	10204
0030 - 02 - 102 - 00 - 00 - 00								170			
0070 - 60 - 800 - 03 - 00 - 00								7000			
0216 - 01 - 106 - 02 - 00 - 00								700			
8009 - 01 - 101 - 00 - 00 - 00								306000			
8011 - 00 - 107 - 00 - 00 - 00								1245			
8342 - 00 - 117 - 01 - 02 - 00								107747			
2401 - 00 - 001 - 01 - 45 - 11							1	192	06-NOV-23	4750	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10204
2401 - 00 - 001 - 01 - 45 - 11							46	1423	30-NOV-23	2000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10204
2401 - 00 - 001 - 01 - 45 - 11							44	1421	30-NOV-23	2000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10204

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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 - 001 - 01 - 45 - 11							2	193	06-NOV-23	22250	22245
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10204
2401 - 00 - 001 - 01 - 45 - 11							45	1422	30-NOV-23	2000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10204
2401 - 00 - 001 - 01 - 45 - 13							47	1439	30-NOV-23	21332	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	21332
0801 - 01 - 800 - 01 - 00 - 00								21332		DDO CODE:-	10204
2401 - 00 - 104 - 01 - 44 - 02							5	434	08-NOV-23	46500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10204
2401 - 00 - 104 - 01 - 44 - 02							33	1050	23-NOV-23	10385	10380
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10204
2401 - 00 - 104 - 01 - 44 - 02							32	1049	23-NOV-23	56885	56855
<====Deduction Classification====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00								30		DDO CODE:-	10204
2401 - 00 - 104 - 01 - 44 - 02							29	1046	23-NOV-23	28300	28170
<====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							28	1045	23-NOV-23	132000	131935
<====Deduction Classification====>							Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00								65		DDO CODE:-	10204
2401 - 00 - 104 - 01 - 44 - 02							43	1420	30-NOV-23	6000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10204
2401 - 00 - 104 - 01 - 44 - 02							40	1140	25-NOV-23	1723200	1722470
<====Deduction Classification====>							Deduction Amount			NET DED:-	730
0030 - 02 - 102 - 00 - 00 - 00								730		DDO CODE:-	10204
2401 - 00 - 104 - 01 - 45 - 01							31	1048	23-NOV-23	1180036	1076098
<====Deduction Classification====>							Deduction Amount			NET DED:-	103938
0028 - 00 - 107 - 00 - 00 - 00								4900		DDO CODE:-	10204
0030 - 02 - 102 - 00 - 00 - 00								165			
0216 - 01 - 106 - 02 - 00 - 00								150			

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<b>1 Agriculture</b>						
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		3000				
8011 - 00 - 107 - 00 - 00 - 00		465				
8342 - 00 - 117 - 01 - 02 - 00		95258				
2401 - 00 - 104 - 01 - 45 - 01	11	743	18-NOV-23	2500		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-		10204
2401 - 00 - 104 - 01 - 45 - 01	12	744	18-NOV-23	9068	9063	
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		5
				DDO CODE:-		10204
0030 - 02 - 102 - 00 - 00 - 00		5				
2401 - 00 - 104 - 01 - 45 - 01	13	745	18-NOV-23	2500		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-		10204
2401 - 00 - 104 - 01 - 45 - 01	14	746	18-NOV-23	6336	6331	
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		5
				DDO CODE:-		10204
0030 - 02 - 102 - 00 - 00 - 00		5				
2401 - 00 - 104 - 01 - 45 - 01	15	747	18-NOV-23	16674	16669	
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		5
				DDO CODE:-		10204
0030 - 02 - 102 - 00 - 00 - 00		5				
2401 - 00 - 104 - 01 - 45 - 01	16	748	18-NOV-23	100000	99995	
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		5
				DDO CODE:-		10204
0030 - 02 - 102 - 00 - 00 - 00		5				
2401 - 00 - 104 - 01 - 45 - 01	17	749	18-NOV-23	2500		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-		10204
2401 - 00 - 104 - 01 - 45 - 01	18	750	18-NOV-23	2500		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-		10204
2401 - 00 - 104 - 01 - 45 - 01	19	751	18-NOV-23	3660		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-		10204
2401 - 00 - 104 - 01 - 45 - 01	20	752	18-NOV-23	7314	7309	
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		5
				DDO CODE:-		10204
0030 - 02 - 102 - 00 - 00 - 00		5				

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<b>1 Agriculture</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2401 - 00 - 104 - 01 - 45 - 01							26	887	21-NOV-23	33279	33274
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10204
2401 - 00 - 107 - 01 - 45 - 11							3	194	06-NOV-23	3500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10204
2402 - 00 - 001 - 01 - 45 - 01							5	905	22-NOV-23	520518	427756
<====Deduction Classification====>							Deduction Amount			NET DED:-	92762
0028 - 00 - 107 - 00 - 00 - 00								1925		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								29507			
2402 - 00 - 001 - 01 - 45 - 01							3	204	06-NOV-23	10946	10941
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10205
2402 - 00 - 001 - 01 - 45 - 24							4	353	07-NOV-23	26910	26900
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	10205
2402 - 00 - 001 - 01 - 45 - 24							11	1086	23-NOV-23	13470	13465
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10205
<b>1 Agriculture</b>											
<b>105 Chief Pay and Accounts Officer - GAYZING</b>											
<b>1 Voted</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;====Voucher Classification====&gt;</b>											
2401 - 00 - 001 - 01 - 46 - 01							17	507	23-NOV-23	2175034	1905725
<====Deduction Classification====>							Deduction Amount			NET DED:-	269309
0028 - 00 - 107 - 00 - 00 - 00								7500		DDO CODE:-	10408
0030 - 02 - 102 - 00 - 00 - 00								220			
0070 - 60 - 800 - 03 - 00 - 00								3000			
8009 - 01 - 101 - 00 - 00 - 00								123000			

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<b>1 Agriculture</b>											
<b>105 Chief Pay and Accounts Officer - GAYZING</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							1030				
8342 - 00 - 117 - 01 - 02 - 00							134559				
2401 - 00 - 001 - 01 - 46 - 24 21							564	23-NOV-23	40455	40450	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10408	
2401 - 00 - 104 - 01 - 44 - 02 20							563	23-NOV-23	40455	40435	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	10408	
2401 - 00 - 104 - 01 - 44 - 02 19							509	23-NOV-23	133550	133480	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00							70		DDO CODE:-	10408	
2401 - 00 - 104 - 01 - 44 - 02 18							508	23-NOV-23	1649500	1648790	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	710	
0030 - 02 - 102 - 00 - 00 - 00							710		DDO CODE:-	10408	
2401 - 00 - 104 - 01 - 44 - 02 1							24	01-NOV-23	39150	39130	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	10408	
2401 - 00 - 104 - 01 - 46 - 01 27							782	30-NOV-23	5250	4750	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	500	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10408	
8342 - 00 - 117 - 01 - 02 - 00							495				
2401 - 00 - 104 - 01 - 46 - 01 26							772	30-NOV-23	300000	299995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10408	
2401 - 00 - 104 - 01 - 46 - 01 24							710	25-NOV-23	3750	3395	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	355	
8342 - 00 - 117 - 01 - 02 - 00							355		DDO CODE:-	10408	
2401 - 00 - 104 - 01 - 46 - 01 22							708	25-NOV-23	6950	6305	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	645	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10408	
8342 - 00 - 117 - 01 - 02 - 00							640				
2401 - 00 - 104 - 01 - 46 - 01 2							31	02-NOV-23	2851		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	10408	

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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>
2401 - 00 - 104 - 01 - 46 - 01							23	709	25-NOV-23	5250	4745
<====Deduction Classification====>							Deduction Amount			NET DED:-	505
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10408
8342 - 00 - 117 - 01 - 02 - 00								500			
2401 - 00 - 104 - 01 - 46 - 01							25	711	25-NOV-23	3750	3395
<====Deduction Classification====>							Deduction Amount			NET DED:-	355
8342 - 00 - 117 - 01 - 02 - 00								355		DDO CODE:-	10408
2402 - 00 - 001 - 01 - 46 - 01							1	23	01-NOV-23	22000	21995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10408
2402 - 00 - 001 - 01 - 46 - 01							6	506	23-NOV-23	353965	353960
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10408
2402 - 00 - 001 - 01 - 46 - 01							7	510	23-NOV-23	163240	125478
<====Deduction Classification====>							Deduction Amount			NET DED:-	37762
0028 - 00 - 107 - 00 - 00 - 00								600		DDO CODE:-	10408
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								7057			
<b>1 Agriculture</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>
2401 - 00 - 001 - 01 - 47 - 01							39	268	21-NOV-23	648168	572154
<====Deduction Classification====>							Deduction Amount			NET DED:-	76014
0028 - 00 - 107 - 00 - 00 - 00								2600		DDO CODE:-	10103
0030 - 02 - 102 - 00 - 00 - 00								75			
8009 - 01 - 101 - 00 - 00 - 00								30000			
8011 - 00 - 107 - 00 - 00 - 00								270			
8342 - 00 - 117 - 01 - 02 - 00								43069			

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<b>1 Agriculture</b>											
<b>106 Chief Pay and Accounts Officer - MANGAN</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2401 - 00 - 104 - 01 - 44 - 02 38							266	21-NOV-23	52050	52025	
<====Deduction Classification====>							Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	10103	
2401 - 00 - 104 - 01 - 44 - 02 2							89	08-NOV-23	193200	193080	
<====Deduction Classification====>							Deduction Amount		NET DED:-	120	
0030 - 02 - 102 - 00 - 00 - 00							120		DDO CODE:-	10103	
2401 - 00 - 104 - 01 - 44 - 02 37							265	21-NOV-23	1308375	1307820	
<====Deduction Classification====>							Deduction Amount		NET DED:-	555	
0030 - 02 - 102 - 00 - 00 - 00							555		DDO CODE:-	10103	
2401 - 00 - 104 - 01 - 47 - 01 40							269	21-NOV-23	1039860	934992	
<====Deduction Classification====>							Deduction Amount		NET DED:-	104868	
0028 - 00 - 107 - 00 - 00 - 00							3150		DDO CODE:-	10103	
0030 - 02 - 102 - 00 - 00 - 00							105				
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							65643				
2402 - 00 - 001 - 01 - 47 - 01 1							267	21-NOV-23	75650	68856	
<====Deduction Classification====>							Deduction Amount		NET DED:-	6794	
0028 - 00 - 107 - 00 - 00 - 00							350		DDO CODE:-	10103	
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							6404				
<b>1 Agriculture</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<b>1 Voted</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<====Voucher Classification====>											
2401 - 00 - 001 - 01 - 48 - 01 28							1520	24-NOV-23	670926	562090	
<====Deduction Classification====>							Deduction Amount		NET DED:-	108836	
0028 - 00 - 107 - 00 - 00 - 00							2000		DDO CODE:-	10307	
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							80000				

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<b>1 Agriculture</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							285				
8342 - 00 - 117 - 01 - 02 - 00							26496				
2401 - 00 - 104 - 01 - 44 - 02 30							1570	24-NOV-23	195765	195665	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00							100		DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 44 - 02 26							1450	24-NOV-23	147000	146930	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00							70		DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 44 - 02 29							1521	24-NOV-23	74500	74325	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	175	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	10307	
0030 - 02 - 102 - 00 - 00 - 00							25				
2401 - 00 - 104 - 01 - 48 - 01 3							234	08-NOV-23	300000	299995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 48 - 01 27							1519	24-NOV-23	4328150	3822683	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	505467	
0028 - 00 - 107 - 00 - 00 - 00							14850		DDO CODE:-	10307	
0030 - 02 - 102 - 00 - 00 - 00							435				
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							2325				
8342 - 00 - 117 - 01 - 02 - 00							300507				
2401 - 00 - 104 - 01 - 48 - 01 31							1864	29-NOV-23	2500		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 48 - 01 32							1865	29-NOV-23	165835	165830	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 48 - 01 33							1866	29-NOV-23	2097		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	10307	



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<b>1 Agriculture</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 - 104 - 01 - 48 - 01							<b>4</b>	<b>747</b>	<b>17-NOV-23</b>	<b>1022</b>	<b>926</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>96</b>
8342 - 00 - 117 - 01 - 02 - 00								96		<b>DDO CODE:-</b>	<b>10307</b>
2401 - 00 - 104 - 01 - 48 - 01							<b>5</b>	<b>758</b>	<b>17-NOV-23</b>	<b>133464</b>	<b>133389</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>75</b>
0030 - 02 - 102 - 00 - 00 - 00								75		<b>DDO CODE:-</b>	<b>10307</b>
2401 - 00 - 104 - 01 - 48 - 01							<b>6</b>	<b>759</b>	<b>17-NOV-23</b>	<b>136008</b>	<b>135943</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>65</b>
0030 - 02 - 102 - 00 - 00 - 00								65		<b>DDO CODE:-</b>	<b>10307</b>
2401 - 00 - 104 - 01 - 48 - 01							<b>8</b>	<b>768</b>	<b>17-NOV-23</b>	<b>49256</b>	<b>49236</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>20</b>
0030 - 02 - 102 - 00 - 00 - 00								20		<b>DDO CODE:-</b>	<b>10307</b>
2401 - 00 - 104 - 01 - 48 - 01							<b>9</b>	<b>769</b>	<b>17-NOV-23</b>	<b>27228</b>	<b>27208</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>20</b>
0030 - 02 - 102 - 00 - 00 - 00								20		<b>DDO CODE:-</b>	<b>10307</b>
2401 - 00 - 104 - 01 - 48 - 01							<b>10</b>	<b>770</b>	<b>17-NOV-23</b>	<b>94616</b>	<b>94561</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>55</b>
0030 - 02 - 102 - 00 - 00 - 00								55		<b>DDO CODE:-</b>	<b>10307</b>
2401 - 00 - 104 - 01 - 48 - 01							<b>11</b>	<b>771</b>	<b>17-NOV-23</b>	<b>12856</b>	
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	<b>10307</b>
2401 - 00 - 104 - 01 - 48 - 01							<b>18</b>	<b>967</b>	<b>21-NOV-23</b>	<b>2044</b>	<b>1852</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>192</b>
8342 - 00 - 117 - 01 - 02 - 00								192		<b>DDO CODE:-</b>	<b>10307</b>
2401 - 00 - 104 - 01 - 48 - 01							<b>7</b>	<b>760</b>	<b>17-NOV-23</b>	<b>113160</b>	<b>113105</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>55</b>
0030 - 02 - 102 - 00 - 00 - 00								55		<b>DDO CODE:-</b>	<b>10307</b>
2402 - 00 - 001 - 01 - 48 - 01							<b>7</b>	<b>1559</b>	<b>24-NOV-23</b>	<b>719924</b>	<b>649116</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>70808</b>
0028 - 00 - 107 - 00 - 00 - 00								2250		<b>DDO CODE:-</b>	<b>10306</b>
0030 - 02 - 102 - 00 - 00 - 00								60			
0070 - 60 - 800 - 03 - 00 - 00								2000			
8009 - 01 - 101 - 00 - 00 - 00								32000			
8011 - 00 - 107 - 00 - 00 - 00								420			
8342 - 00 - 117 - 01 - 02 - 00								34078			

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<b>1 Agriculture</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>								
2401 - 00 - 001 - 01 - 49 - 01	<b>5</b>	<b>76</b>	<b>07-NOV-23</b>	<b>4200</b>	<b>3800</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>400</b>		
8342 - 00 - 117 - 01 - 02 - 00		400		<b>DDO CODE:-</b>	<b>11313</b>			
2401 - 00 - 001 - 01 - 49 - 01	<b>7</b>	<b>78</b>	<b>07-NOV-23</b>	<b>23616</b>	<b>21347</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>2269</b>		
8342 - 00 - 117 - 01 - 02 - 00		2264		<b>DDO CODE:-</b>	<b>11313</b>			
0030 - 02 - 102 - 00 - 00 - 00		5						
2401 - 00 - 001 - 01 - 49 - 01	<b>4</b>	<b>75</b>	<b>07-NOV-23</b>	<b>4200</b>	<b>3800</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>400</b>		
8342 - 00 - 117 - 01 - 02 - 00		400		<b>DDO CODE:-</b>	<b>11313</b>			
2401 - 00 - 001 - 01 - 49 - 01	<b>3</b>	<b>74</b>	<b>07-NOV-23</b>	<b>4200</b>	<b>3800</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>400</b>		
8342 - 00 - 117 - 01 - 02 - 00		400		<b>DDO CODE:-</b>	<b>11313</b>			
2401 - 00 - 001 - 01 - 49 - 01	<b>10</b>	<b>183</b>	<b>20-NOV-23</b>	<b>2908498</b>	<b>2585812</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>322686</b>		
8342 - 00 - 117 - 01 - 02 - 00		203616		<b>DDO CODE:-</b>	<b>11313</b>			
8011 - 00 - 107 - 00 - 00 - 00		1305						
0070 - 60 - 800 - 03 - 00 - 00		4000						
8009 - 01 - 101 - 00 - 00 - 00		103000						
0028 - 00 - 107 - 00 - 00 - 00		10450						
0030 - 02 - 102 - 00 - 00 - 00		315						
2401 - 00 - 001 - 01 - 49 - 13	<b>2</b>	<b>37</b>	<b>03-NOV-23</b>	<b>500</b>	<b>0</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>500</b>		
0801 - 01 - 800 - 01 - 00 - 00		500		<b>DDO CODE:-</b>	<b>11313</b>			
2401 - 00 - 001 - 01 - 49 - 13	<b>1</b>	<b>36</b>	<b>03-NOV-23</b>	<b>150</b>	<b>0</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>150</b>		
0215 - 01 - 103 - 00 - 00 - 00		150		<b>DDO CODE:-</b>	<b>11313</b>			
2401 - 00 - 001 - 01 - 49 - 24	<b>6</b>	<b>77</b>	<b>07-NOV-23</b>	<b>5400</b>	<b>5395</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>11313</b>			
2401 - 00 - 104 - 01 - 44 - 02	<b>11</b>	<b>184</b>	<b>20-NOV-23</b>	<b>1626475</b>	<b>1625780</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>695</b>		
0030 - 02 - 102 - 00 - 00 - 00		695		<b>DDO CODE:-</b>	<b>11313</b>			

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<b>1 Agriculture</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>
2401 - 00 - 104 - 01 - 44 - 02 8							180	20-NOV-23	66185	66150	
<====Deduction Classification====>							Deduction Amount		NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	11313	
2401 - 00 - 104 - 01 - 44 - 02 9							182	20-NOV-23	39000	38980	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	11313	
<b>1 Agriculture</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>											
2401 - 00 - 001 - 01 - 50 - 01 9							221	21-NOV-23	1807038	1646822	
<====Deduction Classification====>							Deduction Amount		NET DED:-	160216	
8342 - 00 - 117 - 01 - 02 - 00							151436		DDO CODE:-	11412	
8011 - 00 - 107 - 00 - 00 - 00							800				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0028 - 00 - 107 - 00 - 00 - 00							6775				
0030 - 02 - 102 - 00 - 00 - 00							205				
2401 - 00 - 001 - 01 - 50 - 01 5							99	10-NOV-23	15468	15463	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	11412	
2401 - 00 - 001 - 01 - 50 - 01 10							222	21-NOV-23	474216	403451	
<====Deduction Classification====>							Deduction Amount		NET DED:-	70765	
8011 - 00 - 107 - 00 - 00 - 00							240		DDO CODE:-	11412	
0070 - 60 - 800 - 03 - 00 - 00							2000				
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 8							184	21-NOV-23	4088		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	11412	
2401 - 00 - 001 - 01 - 50 - 01 4							106	10-NOV-23	1022		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	11412	

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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 - 001 - 01 - 50 - 01	29	570	30-NOV-23	56940	56935	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	11412	
2401 - 00 - 001 - 01 - 50 - 01	1	101	10-NOV-23	8589	8584	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	11412	
2401 - 00 - 001 - 01 - 50 - 01	2	103	10-NOV-23	12956	12951	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	11412	
2401 - 00 - 001 - 01 - 50 - 01	3	105	10-NOV-23	2011	1825	
<====Deduction Classification====> Deduction Amount				NET DED:-	186	
8342 - 00 - 117 - 01 - 02 - 00		186		DDO CODE:-	11412	
2401 - 00 - 104 - 01 - 44 - 02	19	490	29-NOV-23	149885	149805	
<====Deduction Classification====> Deduction Amount				NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00		80		DDO CODE:-	11412	
2401 - 00 - 104 - 01 - 44 - 02	17	334	24-NOV-23	138000	137930	
<====Deduction Classification====> Deduction Amount				NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00		70		DDO CODE:-	11412	
2401 - 00 - 104 - 01 - 44 - 02	11	223	21-NOV-23	1961300	1960445	
<====Deduction Classification====> Deduction Amount				NET DED:-	855	
0030 - 02 - 102 - 00 - 00 - 00		855		DDO CODE:-	11412	
<b>2 Animal Husbandry and Veterinary Services</b>						
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>	
2403 - 00 - 001 - 60 - 44 - 01	27	2631	28-NOV-23	3181		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 01	25	2629	28-NOV-23	35230	35225	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 01	23	2627	28-NOV-23	3084		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	20001	

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<b>2 Animal Husbandry and Veterinary Services</b>							<b>Gross</b>	<b>Net</b>
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2403 - 00 - 001 - 60 - 44 - 01	17	1843	22-NOV-23			3968		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
							<b>DDO CODE:-</b>	20001
2403 - 00 - 001 - 60 - 44 - 01	13	653	09-NOV-23			6863	6858	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	5
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	20001	
2403 - 00 - 001 - 60 - 44 - 01	33	2637	28-NOV-23			5054540	4227130	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	827410
0028 - 00 - 107 - 00 - 00 - 00		15025				<b>DDO CODE:-</b>	20001	
0030 - 02 - 102 - 00 - 00 - 00		425						
0070 - 60 - 800 - 03 - 00 - 00		10500						
0216 - 01 - 106 - 02 - 00 - 00		1050						
8009 - 01 - 101 - 00 - 00 - 00		554000						
8011 - 00 - 107 - 00 - 00 - 00		3165						
8342 - 00 - 117 - 01 - 02 - 00		230245						
8658 - 00 - 112 - 00 - 00 - 00		13000						
2403 - 00 - 001 - 60 - 44 - 01	34	2638	28-NOV-23			14733	14728	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	5
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	20001	
2403 - 00 - 001 - 60 - 44 - 01	14	654	09-NOV-23			4080		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
							<b>DDO CODE:-</b>	20001
2403 - 00 - 001 - 60 - 44 - 13	11	469	07-NOV-23			4800	0	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	4800
0058 - 00 - 200 - 00 - 00 - 00		4800				<b>DDO CODE:-</b>	20001	
2403 - 00 - 001 - 60 - 44 - 13	10	468	07-NOV-23			240	0	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	240
0801 - 01 - 800 - 01 - 00 - 00		240				<b>DDO CODE:-</b>	20001	
2403 - 00 - 001 - 60 - 44 - 13	9	467	07-NOV-23			3745	0	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	3745
0801 - 01 - 800 - 01 - 00 - 00		3745				<b>DDO CODE:-</b>	20001	
2403 - 00 - 001 - 60 - 44 - 13	8	466	07-NOV-23			20790	0	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	20790
0801 - 01 - 800 - 01 - 00 - 00		20790				<b>DDO CODE:-</b>	20001	

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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>	
2403 - 00 - 001 - 60 - 44 - 13	<b>7</b>	<b>465</b>	<b>07-NOV-23</b>	240	0	
<====Deduction Classification====> Deduction Amount						
0801 - 01 - 800 - 01 - 00 - 00		240		NET DED:-	240	
				DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 13	<b>6</b>	<b>464</b>	<b>07-NOV-23</b>	51464	0	
<====Deduction Classification====> Deduction Amount						
0801 - 01 - 800 - 01 - 00 - 00		51464		NET DED:-	51464	
				DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 13	<b>5</b>	<b>463</b>	<b>07-NOV-23</b>	67980	0	
<====Deduction Classification====> Deduction Amount						
0801 - 01 - 800 - 01 - 00 - 00		67980		NET DED:-	67980	
				DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 13	<b>4</b>	<b>462</b>	<b>07-NOV-23</b>	1650	0	
<====Deduction Classification====> Deduction Amount						
0058 - 00 - 200 - 00 - 00 - 00		1650		NET DED:-	1650	
				DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 13	<b>1</b>	<b>459</b>	<b>07-NOV-23</b>	11330	0	
<====Deduction Classification====> Deduction Amount						
0801 - 01 - 800 - 01 - 00 - 00		11330		NET DED:-	11330	
				DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 13	<b>2</b>	<b>460</b>	<b>07-NOV-23</b>	600	0	
<====Deduction Classification====> Deduction Amount						
0801 - 01 - 800 - 01 - 00 - 00		600		NET DED:-	600	
				DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 13	<b>3</b>	<b>461</b>	<b>07-NOV-23</b>	70800	0	
<====Deduction Classification====> Deduction Amount						
0058 - 00 - 200 - 00 - 00 - 00		70800		NET DED:-	70800	
				DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 13	<b>29</b>	<b>2633</b>	<b>28-NOV-23</b>	27900	27895	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 13	<b>28</b>	<b>2632</b>	<b>28-NOV-23</b>	3536		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 13	<b>26</b>	<b>2630</b>	<b>28-NOV-23</b>	2660		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 13	<b>24</b>	<b>2628</b>	<b>28-NOV-23</b>	57681	57676	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 13	<b>22</b>	<b>2429</b>	<b>25-NOV-23</b>	120726	120721	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	20001	

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<b>2 Animal Husbandry and Veterinary Services</b>										
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2403 - 00 - 001 - 60 - 44 - 13						21	2428	25-NOV-23	84600	84595
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20001
2403 - 00 - 001 - 60 - 44 - 13						20	2427	25-NOV-23	108001	107996
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20001
2403 - 00 - 001 - 60 - 44 - 13						16	1452	20-NOV-23	19830	19825
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20001
2403 - 00 - 101 - 61 - 44 - 01						36	2641	28-NOV-23	6185891	5082544
<====Deduction Classification====>						Deduction Amount			NET DED:-	1103347
0028 - 00 - 107 - 00 - 00 - 00							9750		DDO CODE:-	20001
0030 - 02 - 102 - 00 - 00 - 00							260			
0070 - 60 - 800 - 03 - 00 - 00							21000			
0216 - 01 - 106 - 02 - 00 - 00							700			
8009 - 01 - 101 - 00 - 00 - 00							971500			
8011 - 00 - 107 - 00 - 00 - 00							3570			
8342 - 00 - 117 - 01 - 02 - 00							96567			
2403 - 00 - 101 - 61 - 44 - 02						35	2639	28-NOV-23	732025	730630
<====Deduction Classification====>						Deduction Amount			NET DED:-	1395
0028 - 00 - 107 - 00 - 00 - 00							1175		DDO CODE:-	20001
0030 - 02 - 102 - 00 - 00 - 00							220			
2403 - 00 - 101 - 61 - 44 - 27						31	2635	28-NOV-23	1810	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	20001
2403 - 00 - 101 - 61 - 44 - 27						18	2425	25-NOV-23	41120	41115
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20001
2403 - 00 - 101 - 61 - 44 - 27						32	2636	28-NOV-23	112168	112159
<====Deduction Classification====>						Deduction Amount			NET DED:-	9
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20001
0406 - 01 - 101 - 00 - 00 - 02							4			
2403 - 00 - 101 - 61 - 44 - 27						30	2634	28-NOV-23	66390	66385
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20001

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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 Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2403 - 00 - 101 - 61 - 44 - 27 19							2426	25-NOV-23	110802	110647	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	155	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	20001	
0406 - 01 - 101 - 00 - 00 - 02							150				
2403 - 00 - 102 - 09 - 00 - 91 37							2904	29-NOV-23	86000		
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>		
									<b>DDO CODE:-</b>	20001	
2403 - 00 - 103 - 68 - 60 - 31 15							655	09-NOV-23	350000		
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>		
									<b>DDO CODE:-</b>	20001	
2405 - 00 - 001 - 60 - 00 - 01 6							2334	25-NOV-23	10524	9540	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	984	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	20007	
8342 - 00 - 117 - 01 - 02 - 00							979				
2405 - 00 - 001 - 60 - 00 - 01 13							2878	29-NOV-23	30064	30059	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	5	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	20007	
2405 - 00 - 001 - 60 - 00 - 01 12							2877	29-NOV-23	45215	45210	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	5	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	20007	
2405 - 00 - 001 - 60 - 00 - 01 4							234	02-NOV-23	17309	17304	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	5	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	20007	
2405 - 00 - 001 - 60 - 00 - 01 11							2340	25-NOV-23	9072	8271	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	801	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	20007	
8342 - 00 - 117 - 01 - 02 - 00							796				
2405 - 00 - 001 - 60 - 00 - 01 8							2337	25-NOV-23	1987777	1620841	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	366936	
0028 - 00 - 107 - 00 - 00 - 00							5350		<b>DDO CODE:-</b>	20007	
0030 - 02 - 102 - 00 - 00 - 00							140				
0070 - 60 - 800 - 03 - 00 - 00							7500				
8009 - 01 - 101 - 00 - 00 - 00							259100				
8011 - 00 - 107 - 00 - 00 - 00							1185				
8342 - 00 - 117 - 01 - 02 - 00							93661				



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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 Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>	
2405 - 00 - 001 - 60 - 00 - 02	<b>7</b>	<b>2336</b>	<b>25-NOV-23</b>	<b>188500</b>	<b>188310</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>190</b>	
0028 - 00 - 107 - 00 - 00 - 00		125		<b>DDO CODE:-</b>	<b>20007</b>	
0030 - 02 - 102 - 00 - 00 - 00		65				
2405 - 00 - 001 - 60 - 00 - 02	<b>9</b>	<b>2338</b>	<b>25-NOV-23</b>	<b>97200</b>	<b>97150</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>50</b>	
0030 - 02 - 102 - 00 - 00 - 00		50		<b>DDO CODE:-</b>	<b>20007</b>	
2405 - 00 - 001 - 60 - 00 - 13	<b>1</b>	<b>231</b>	<b>02-NOV-23</b>	<b>3000</b>		
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	<b>20007</b>	
2405 - 00 - 001 - 60 - 00 - 13	<b>15</b>	<b>2880</b>	<b>29-NOV-23</b>	<b>9620</b>	<b>9615</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>20007</b>	
2405 - 00 - 001 - 60 - 00 - 13	<b>14</b>	<b>2879</b>	<b>29-NOV-23</b>	<b>2500</b>		
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	<b>20007</b>	
2405 - 00 - 001 - 60 - 00 - 13	<b>10</b>	<b>2339</b>	<b>25-NOV-23</b>	<b>4500</b>		
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	<b>20007</b>	
2405 - 00 - 001 - 60 - 00 - 13	<b>3</b>	<b>233</b>	<b>02-NOV-23</b>	<b>9869</b>	<b>9864</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>20007</b>	
2405 - 00 - 001 - 60 - 00 - 13	<b>2</b>	<b>232</b>	<b>02-NOV-23</b>	<b>9973</b>	<b>9968</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>20007</b>	
2405 - 00 - 001 - 60 - 00 - 13	<b>5</b>	<b>235</b>	<b>02-NOV-23</b>	<b>13470</b>	<b>13465</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>20007</b>	
<b>5 Centrally Sponsored Sch</b>						
<b>&lt;====Voucher Classification====&gt;</b>	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>	
2403 - 00 - 102 - 09 - 00 - 83	<b>38</b>	<b>2905</b>	<b>29-NOV-23</b>	<b>775000</b>		
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	<b>20001</b>	
2403 - 00 - 102 - 09 - 00 - 89	<b>39</b>	<b>2906</b>	<b>29-NOV-23</b>	<b>225000</b>		
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	<b>20001</b>	

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<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	<b>4</b>	<b>214</b>	<b>06-NOV-23</b>	<b>16991</b>	<b>16986</b>			
<====Deduction Classification====> Deduction Amount						<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	<b>20203</b>	
2403 - 00 - 001 - 60 - 45 - 01	<b>5</b>	<b>215</b>	<b>06-NOV-23</b>	<b>7980</b>	<b>7975</b>			
<====Deduction Classification====> Deduction Amount						<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	<b>20203</b>	
2403 - 00 - 001 - 60 - 45 - 01	<b>6</b>	<b>216</b>	<b>06-NOV-23</b>	<b>6352</b>	<b>6347</b>			
<====Deduction Classification====> Deduction Amount						<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	<b>20203</b>	
2403 - 00 - 001 - 60 - 45 - 01	<b>20</b>	<b>1019</b>	<b>22-NOV-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>20203</b>	
2403 - 00 - 001 - 60 - 45 - 01	<b>3</b>	<b>213</b>	<b>06-NOV-23</b>	<b>438556</b>	<b>438316</b>			
<====Deduction Classification====> Deduction Amount						<b>NET DED:-</b>	<b>240</b>	
0030 - 02 - 102 - 00 - 00 - 00			240			<b>DDO CODE:-</b>	<b>20203</b>	
2403 - 00 - 001 - 60 - 45 - 01	<b>1</b>	<b>211</b>	<b>06-NOV-23</b>	<b>2672</b>				
<====Deduction Classification====> Deduction Amount						<b>NET DED:-</b>		
						<b>DDO CODE:-</b>	<b>20203</b>	
2403 - 00 - 001 - 60 - 45 - 01	<b>22</b>	<b>1021</b>	<b>22-NOV-23</b>	<b>2069964</b>	<b>1880500</b>			
<====Deduction Classification====> Deduction Amount						<b>NET DED:-</b>	<b>189464</b>	
0028 - 00 - 107 - 00 - 00 - 00			7875			<b>DDO CODE:-</b>	<b>20203</b>	
0030 - 02 - 102 - 00 - 00 - 00			240					
0070 - 60 - 800 - 03 - 00 - 00			1000					
0216 - 01 - 106 - 02 - 00 - 00			1600					
8011 - 00 - 107 - 00 - 00 - 00			1095					
8342 - 00 - 117 - 01 - 02 - 00			177654					
2403 - 00 - 001 - 60 - 45 - 14	<b>10</b>	<b>620</b>	<b>10-NOV-23</b>	<b>14660</b>				
<====Deduction Classification====> Deduction Amount						<b>NET DED:-</b>		
						<b>DDO CODE:-</b>	<b>20203</b>	
2403 - 00 - 001 - 60 - 45 - 14	<b>9</b>	<b>619</b>	<b>10-NOV-23</b>	<b>16132</b>				
<====Deduction Classification====> Deduction Amount						<b>NET DED:-</b>		
						<b>DDO CODE:-</b>	<b>20203</b>	
2403 - 00 - 001 - 60 - 45 - 14	<b>8</b>	<b>618</b>	<b>10-NOV-23</b>	<b>22736</b>	<b>22716</b>			
<====Deduction Classification====> Deduction Amount						<b>NET DED:-</b>	<b>20</b>	
0030 - 02 - 102 - 00 - 00 - 00			20			<b>DDO CODE:-</b>	<b>20203</b>	

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<b>2 Animal Husbandry and Veterinary Services</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2403 - 00 - 001 - 60 - 45 - 14							7	617	10-NOV-23	10260	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	20203
2403 - 00 - 001 - 60 - 45 - 14							12	622	10-NOV-23	8296	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	20203
2403 - 00 - 001 - 60 - 45 - 14							13	623	10-NOV-23	4796	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	20203
2403 - 00 - 001 - 60 - 45 - 14							15	625	10-NOV-23	12604	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	20203
2403 - 00 - 001 - 60 - 45 - 14							16	626	10-NOV-23	14728	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	20203
2403 - 00 - 001 - 60 - 45 - 14							17	886	21-NOV-23	11138	11128
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	20203
2403 - 00 - 001 - 60 - 45 - 14							25	975	22-NOV-23	20000	19990
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	20203
2403 - 00 - 001 - 60 - 45 - 14							14	624	10-NOV-23	15040	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	20203
2403 - 00 - 001 - 60 - 45 - 14							11	621	10-NOV-23	10904	10894
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	20203
2403 - 00 - 101 - 61 - 45 - 01							26	1174	28-NOV-23	37306	37301
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	20203
2403 - 00 - 101 - 61 - 45 - 01							2	212	06-NOV-23	586043	585908
<====Deduction Classification====>							Deduction Amount			NET DED:-	135
0030 - 02 - 102 - 00 - 00 - 00								135		DDO CODE:-	20203
2403 - 00 - 101 - 61 - 45 - 01							21	1020	22-NOV-23	2653007	2143612
<====Deduction Classification====>							Deduction Amount			NET DED:-	509395
0028 - 00 - 107 - 00 - 00 - 00								5200		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							130				
0070 - 60 - 800 - 03 - 00 - 00							3000				
8009 - 01 - 101 - 00 - 00 - 00							500000				
8011 - 00 - 107 - 00 - 00 - 00							1065				
2403 - 00 - 101 - 61 - 45 - 02 <b>24</b>							<b>1023</b>	<b>22-NOV-23</b>	<b>162440</b>	<b>162355</b>	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							85		<b>NET DED:-</b>	<b>85</b>	
									<b>DDO CODE:-</b>	<b>20203</b>	
2403 - 00 - 101 - 61 - 45 - 02 <b>23</b>							<b>1022</b>	<b>22-NOV-23</b>	<b>1000</b>		
<=====Deduction Classification=====>							Deduction Amount				
									<b>NET DED:-</b>		
									<b>DDO CODE:-</b>	<b>20203</b>	
2403 - 00 - 101 - 61 - 45 - 02 <b>19</b>							<b>1018</b>	<b>22-NOV-23</b>	<b>167200</b>	<b>167120</b>	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							80		<b>NET DED:-</b>	<b>80</b>	
									<b>DDO CODE:-</b>	<b>20203</b>	
2403 - 00 - 101 - 61 - 45 - 02 <b>18</b>							<b>1017</b>	<b>22-NOV-23</b>	<b>395000</b>	<b>394745</b>	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							150		<b>NET DED:-</b>	<b>255</b>	
0030 - 02 - 102 - 00 - 00 - 00							105		<b>DDO CODE:-</b>	<b>20203</b>	
2405 - 00 - 001 - 60 - 45 - 01 <b>8</b>							<b>1176</b>	<b>28-NOV-23</b>	<b>32228</b>	<b>29521</b>	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							10		<b>NET DED:-</b>	<b>2707</b>	
8342 - 00 - 117 - 01 - 02 - 00							2697		<b>DDO CODE:-</b>	<b>20211</b>	
2405 - 00 - 001 - 60 - 45 - 01 <b>9</b>							<b>1177</b>	<b>28-NOV-23</b>	<b>32967</b>	<b>26891</b>	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							300		<b>NET DED:-</b>	<b>6076</b>	
0030 - 02 - 102 - 00 - 00 - 00							10		<b>DDO CODE:-</b>	<b>20211</b>	
8342 - 00 - 117 - 01 - 02 - 00							5766				
2405 - 00 - 001 - 60 - 45 - 01 <b>10</b>							<b>1178</b>	<b>28-NOV-23</b>	<b>68900</b>	<b>62824</b>	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							300		<b>NET DED:-</b>	<b>6076</b>	
0030 - 02 - 102 - 00 - 00 - 00							10		<b>DDO CODE:-</b>	<b>20211</b>	
8342 - 00 - 117 - 01 - 02 - 00							5766				

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<b>2 Animal Husbandry and Veterinary Services</b>							<b>Gross</b>	<b>Net</b>
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
	Serial	Voucher	Voucher					
	Number	Number	Date					
2405 - 00 - 001 - 60 - 45 - 01	13	1181	28-NOV-23			12856	12851	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
						DDO CODE:-	20211	
2405 - 00 - 001 - 60 - 45 - 01	6	1073	23-NOV-23			23195	23190	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
						DDO CODE:-	20211	
2405 - 00 - 001 - 60 - 45 - 01	7	1175	28-NOV-23			700354	549212	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00			2450			NET DED:-	151142	
0030 - 02 - 102 - 00 - 00 - 00			75			DDO CODE:-	20211	
8009 - 01 - 101 - 00 - 00 - 00			116100					
8011 - 00 - 107 - 00 - 00 - 00			240					
8342 - 00 - 117 - 01 - 02 - 00			32277					
2405 - 00 - 001 - 60 - 45 - 02	12	1180	28-NOV-23			9300	9295	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
						DDO CODE:-	20211	
2405 - 00 - 001 - 60 - 45 - 02	11	1179	28-NOV-23			71900	71865	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			35			NET DED:-	35	
						DDO CODE:-	20211	
2405 - 00 - 001 - 60 - 45 - 11	14	1182	28-NOV-23			3530		
<====Deduction Classification====> Deduction Amount								
						NET DED:-		
						DDO CODE:-	20211	
2405 - 00 - 001 - 60 - 45 - 11	15	1183	28-NOV-23			3385		
<====Deduction Classification====> Deduction Amount								
						NET DED:-		
						DDO CODE:-	20211	
2405 - 00 - 001 - 60 - 45 - 11	16	1184	28-NOV-23			2300		
<====Deduction Classification====> Deduction Amount								
						NET DED:-		
						DDO CODE:-	20211	
2405 - 00 - 001 - 60 - 45 - 11	17	1185	28-NOV-23			3680		
<====Deduction Classification====> Deduction Amount								
						NET DED:-		
						DDO CODE:-	20211	
2405 - 00 - 001 - 60 - 45 - 11	18	1186	28-NOV-23			960		
<====Deduction Classification====> Deduction Amount								
						NET DED:-		
						DDO CODE:-	20211	

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<b>2 Animal Husbandry and Veterinary Services</b>						
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
2405 - 00 - 001 - 60 - 45 - 13	<b>1</b>	<b>485</b>	<b>09-NOV-23</b>	<b>36509</b>	<b>36504</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>20211</b>	
2405 - 00 - 001 - 60 - 45 - 13	<b>5</b>	<b>492</b>	<b>09-NOV-23</b>	<b>6935</b>	<b>6930</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>20211</b>	
2405 - 00 - 001 - 60 - 45 - 13	<b>4</b>	<b>491</b>	<b>09-NOV-23</b>	<b>5988</b>	<b>5983</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>20211</b>	
2405 - 00 - 001 - 60 - 45 - 13	<b>3</b>	<b>490</b>	<b>09-NOV-23</b>	<b>8400</b>	<b>8395</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>20211</b>	
2405 - 00 - 001 - 60 - 45 - 13	<b>2</b>	<b>486</b>	<b>09-NOV-23</b>	<b>41788</b>	<b>41783</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>20211</b>	
<b>2 Animal Husbandry and Veterinary Services</b>						
<b>105 Chief Pay and Accounts Officer - GAYZING</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
2403 - 00 - 001 - 60 - 44 - 13	<b>9</b>	<b>766</b>	<b>28-NOV-23</b>	<b>25000</b>	<b>24995</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>20406</b>	
2403 - 00 - 001 - 60 - 46 - 01	<b>3</b>	<b>272</b>	<b>17-NOV-23</b>	<b>1131590</b>	<b>974315</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>157275</b>	
0028 - 00 - 107 - 00 - 00 - 00			<b>2800</b>	<b>DDO CODE:-</b>	<b>20406</b>	
0030 - 02 - 102 - 00 - 00 - 00			<b>70</b>			
0070 - 60 - 800 - 03 - 00 - 00			<b>1000</b>			
8009 - 01 - 101 - 00 - 00 - 00			<b>153000</b>			
8011 - 00 - 107 - 00 - 00 - 00			<b>405</b>			
2403 - 00 - 001 - 60 - 46 - 11	<b>5</b>	<b>373</b>	<b>21-NOV-23</b>	<b>22000</b>	<b>21995</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>20406</b>	

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<b>2 Animal Husbandry and Veterinary Services</b>							<b>Gross</b>	<b>Net</b>
<b>105 Chief Pay and Accounts Officer - GAYZING</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>					
	<b>Number</b>	<b>Number</b>	<b>Date</b>					
2403 - 00 - 101 - 61 - 46 - 01	<b>4</b>	<b>370</b>	<b>21-NOV-23</b>			<b>1990066</b>	<b>1815127</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>174939</b>
0028 - 00 - 107 - 00 - 00 - 00		8475				<b>DDO CODE:-</b>	<b>20406</b>	
0030 - 02 - 102 - 00 - 00 - 00		270						
0216 - 01 - 106 - 02 - 00 - 00		300						
8011 - 00 - 107 - 00 - 00 - 00		1080						
8342 - 00 - 117 - 01 - 02 - 00		164814						
2403 - 00 - 101 - 61 - 46 - 01	<b>8</b>	<b>555</b>	<b>23-NOV-23</b>			<b>4320</b>	<b>3920</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>400</b>
8342 - 00 - 117 - 01 - 02 - 00		400				<b>DDO CODE:-</b>	<b>20406</b>	
2403 - 00 - 101 - 61 - 46 - 02	<b>1</b>	<b>270</b>	<b>17-NOV-23</b>			<b>511000</b>	<b>510050</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>950</b>
0028 - 00 - 107 - 00 - 00 - 00		750				<b>DDO CODE:-</b>	<b>20406</b>	
0030 - 02 - 102 - 00 - 00 - 00		200						
2403 - 00 - 101 - 61 - 46 - 02	<b>2</b>	<b>271</b>	<b>17-NOV-23</b>			<b>257400</b>	<b>257270</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>130</b>
0030 - 02 - 102 - 00 - 00 - 00		130				<b>DDO CODE:-</b>	<b>20406</b>	
2403 - 00 - 101 - 61 - 46 - 02	<b>6</b>	<b>377</b>	<b>21-NOV-23</b>			<b>1240</b>		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
						<b>DDO CODE:-</b>	<b>20406</b>	
2403 - 00 - 101 - 61 - 46 - 02	<b>7</b>	<b>378</b>	<b>21-NOV-23</b>			<b>139965</b>	<b>139895</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>70</b>
0030 - 02 - 102 - 00 - 00 - 00		70				<b>DDO CODE:-</b>	<b>20406</b>	
2405 - 00 - 101 - 62 - 00 - 01	<b>3</b>	<b>144</b>	<b>08-NOV-23</b>			<b>54900</b>	<b>48804</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>6096</b>
0028 - 00 - 107 - 00 - 00 - 00		300				<b>DDO CODE:-</b>	<b>20410</b>	
0030 - 02 - 102 - 00 - 00 - 00		10						
8011 - 00 - 107 - 00 - 00 - 00		20						
8342 - 00 - 117 - 01 - 02 - 00		5766						
2405 - 00 - 101 - 62 - 00 - 01	<b>6</b>	<b>362</b>	<b>21-NOV-23</b>			<b>453634</b>	<b>408432</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>45202</b>
0028 - 00 - 107 - 00 - 00 - 00		1650				<b>DDO CODE:-</b>	<b>20410</b>	
0030 - 02 - 102 - 00 - 00 - 00		60						
0070 - 60 - 800 - 03 - 00 - 00		1000						

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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=====>											
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							230				
8342 - 00 - 117 - 01 - 02 - 00							32262				
2405 - 00 - 101 - 62 - 00 - 01							<b>2</b>	<b>143</b>	<b>08-NOV-23</b>	<b>54900</b>	<b>48804</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>6096</b>
0028 - 00 - 107 - 00 - 00 - 00							300			<b>DDO CODE:-</b>	<b>20410</b>
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							20				
8342 - 00 - 117 - 01 - 02 - 00							5766				
2405 - 00 - 101 - 62 - 00 - 01							<b>1</b>	<b>142</b>	<b>08-NOV-23</b>	<b>28560</b>	<b>25554</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>3006</b>
0030 - 02 - 102 - 00 - 00 - 00							10			<b>DDO CODE:-</b>	<b>20410</b>
8011 - 00 - 107 - 00 - 00 - 00							20				
8342 - 00 - 117 - 01 - 02 - 00							2976				
2405 - 00 - 101 - 62 - 00 - 02							<b>7</b>	<b>363</b>	<b>21-NOV-23</b>	<b>68075</b>	<b>68040</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>35</b>
0030 - 02 - 102 - 00 - 00 - 00							35			<b>DDO CODE:-</b>	<b>20410</b>
2405 - 00 - 101 - 62 - 00 - 02							<b>10</b>	<b>561</b>	<b>23-NOV-23</b>	<b>28985</b>	<b>28970</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>15</b>
0030 - 02 - 102 - 00 - 00 - 00							15			<b>DDO CODE:-</b>	<b>20410</b>
2405 - 00 - 101 - 62 - 00 - 02							<b>8</b>	<b>364</b>	<b>21-NOV-23</b>	<b>18000</b>	<b>17990</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00							10			<b>DDO CODE:-</b>	<b>20410</b>
2405 - 00 - 101 - 62 - 00 - 13							<b>5</b>	<b>163</b>	<b>09-NOV-23</b>	<b>4000</b>	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>20410</b>
2405 - 00 - 101 - 62 - 00 - 13							<b>9</b>	<b>365</b>	<b>21-NOV-23</b>	<b>43134</b>	<b>43129</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>20410</b>
2405 - 00 - 101 - 62 - 00 - 13							<b>11</b>	<b>562</b>	<b>23-NOV-23</b>	<b>1774</b>	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>20410</b>
										<b>DDO CODE:-</b>	<b>20410</b>



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<b>2 Animal Husbandry and Veterinary Services</b>											
<b>105 Chief Pay and Accounts Officer - GAYZING</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2405 - 00 - 101 - 62 - 00 - 13 4							162	09-NOV-23	2950		
<b>&lt;=====Deduction Classification=====&gt;</b>							Deduction Amount		<b>NET DED:-</b>		
									<b>DDO CODE:-</b>	20410	
<b>2 Animal Husbandry and Veterinary Services</b>											
<b>106 Chief Pay and Accounts Officer - MANGAN</b>											
<b>1 Voted</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2403 - 00 - 001 - 60 - 47 - 01 7							319	23-NOV-23	622888	566006	
<b>&lt;=====Deduction Classification=====&gt;</b>							Deduction Amount		<b>NET DED:-</b>	56882	
0028 - 00 - 107 - 00 - 00 - 00							2475		<b>DDO CODE:-</b>	20102	
0030 - 02 - 102 - 00 - 00 - 00							75				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							19500				
8011 - 00 - 107 - 00 - 00 - 00							255				
8342 - 00 - 117 - 01 - 02 - 00							34477				
2403 - 00 - 001 - 60 - 47 - 11 1							21	06-NOV-23	10800	10795	
<b>&lt;=====Deduction Classification=====&gt;</b>							Deduction Amount		<b>NET DED:-</b>	5	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	20102	
2403 - 00 - 001 - 60 - 47 - 13 3							68	07-NOV-23	12300	12295	
<b>&lt;=====Deduction Classification=====&gt;</b>							Deduction Amount		<b>NET DED:-</b>	5	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	20102	
2403 - 00 - 001 - 60 - 47 - 14 2							67	07-NOV-23	10800	10795	
<b>&lt;=====Deduction Classification=====&gt;</b>							Deduction Amount		<b>NET DED:-</b>	5	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	20102	
2403 - 00 - 001 - 60 - 47 - 14 5							70	07-NOV-23	10500	10495	
<b>&lt;=====Deduction Classification=====&gt;</b>							Deduction Amount		<b>NET DED:-</b>	5	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	20102	
2403 - 00 - 101 - 61 - 47 - 01 6							318	23-NOV-23	26880	26750	
<b>&lt;=====Deduction Classification=====&gt;</b>							Deduction Amount		<b>NET DED:-</b>	130	
0028 - 00 - 107 - 00 - 00 - 00							125		<b>DDO CODE:-</b>	20102	
0030 - 02 - 102 - 00 - 00 - 00							5				

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<b>2 Animal Husbandry and Veterinary Services</b>							<b>Gross</b>	<b>Net</b>
<b>106 Chief Pay and Accounts Officer - MANGAN</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2403 - 00 - 101 - 61 - 47 - 01	4	69	07-NOV-23			23612	23607	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	<b>20102</b>	
2403 - 00 - 101 - 61 - 47 - 01	12	349	23-NOV-23			3290568	2899011	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>391557</b>
0028 - 00 - 107 - 00 - 00 - 00			10975			<b>DDO CODE:-</b>	<b>20102</b>	
0030 - 02 - 102 - 00 - 00 - 00			345					
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			178187					
2403 - 00 - 101 - 61 - 47 - 02	11	348	23-NOV-23			497625	497375	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>250</b>
0030 - 02 - 102 - 00 - 00 - 00			250			<b>DDO CODE:-</b>	<b>20102</b>	
2403 - 00 - 101 - 61 - 47 - 02	10	322	23-NOV-23			149500	149155	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>345</b>
0028 - 00 - 107 - 00 - 00 - 00			300			<b>DDO CODE:-</b>	<b>20102</b>	
0030 - 02 - 102 - 00 - 00 - 00			45					
2403 - 00 - 101 - 61 - 47 - 02	9	321	23-NOV-23			217500	217385	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>115</b>
0030 - 02 - 102 - 00 - 00 - 00			115			<b>DDO CODE:-</b>	<b>20102</b>	
2403 - 00 - 101 - 61 - 47 - 02	8	320	23-NOV-23			31300	31145	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>155</b>
0028 - 00 - 107 - 00 - 00 - 00			150			<b>DDO CODE:-</b>	<b>20102</b>	
0030 - 02 - 102 - 00 - 00 - 00			5					
2405 - 00 - 101 - 61 - 00 - 01	3	418	24-NOV-23			16950	13882	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>3068</b>
0028 - 00 - 107 - 00 - 00 - 00			150			<b>DDO CODE:-</b>	<b>20108</b>	
0030 - 02 - 102 - 00 - 00 - 00			5					
8011 - 00 - 107 - 00 - 00 - 00			30					
8342 - 00 - 117 - 01 - 02 - 00			2883					
2405 - 00 - 101 - 61 - 00 - 01	2	417	24-NOV-23			34450	31382	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>3068</b>
0028 - 00 - 107 - 00 - 00 - 00			150			<b>DDO CODE:-</b>	<b>20108</b>	

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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>	
<b>&lt;=====Deduction Classification=====&gt;</b>						
	0030 - 02 - 102 - 00 - 00 - 00	5				
	8011 - 00 - 107 - 00 - 00 - 00	30				
	8342 - 00 - 117 - 01 - 02 - 00	2883				
2405 - 00 - 101 - 61 - 00 - 01	<b>4</b>	<b>419</b>	<b>24-NOV-23</b>	<b>585582</b>	<b>522575</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
	0028 - 00 - 107 - 00 - 00 - 00	2075		<b>NET DED:-</b>	<b>63007</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	300				
	8342 - 00 - 117 - 01 - 02 - 00	36067				
2405 - 00 - 101 - 61 - 00 - 01	<b>1</b>	<b>416</b>	<b>24-NOV-23</b>	<b>16670</b>	<b>15240</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
	0030 - 02 - 102 - 00 - 00 - 00	5		<b>NET DED:-</b>	<b>1430</b>	
	8011 - 00 - 107 - 00 - 00 - 00	30		<b>DDO CODE:-</b>	<b>20108</b>	
	8342 - 00 - 117 - 01 - 02 - 00	1395				
2405 - 00 - 101 - 61 - 00 - 02	<b>5</b>	<b>468</b>	<b>24-NOV-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>	
2405 - 00 - 101 - 61 - 00 - 02	<b>6</b>	<b>527</b>	<b>25-NOV-23</b>	<b>13950</b>	<b>13945</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>	
<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 - 001 - 60 - 48 - 11	<b>23</b>	<b>1492</b>	<b>24-NOV-23</b>	<b>6300</b>	<b>6295</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>20304</b>	

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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 - 001 - 60 - 48 - 11	14	1431	24-NOV-23			6700	6695	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	5
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	20304	
2403 - 00 - 001 - 60 - 48 - 14	9	724	16-NOV-23			43200	43195	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	5
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	20304	
2403 - 00 - 101 - 61 - 48 - 01	25	1569	24-NOV-23			78260	68025	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	10235
0028 - 00 - 107 - 00 - 00 - 00			200			<b>DDO CODE:-</b>	20304	
0030 - 02 - 102 - 00 - 00 - 00			5					
8009 - 01 - 101 - 00 - 00 - 00			10000					
8011 - 00 - 107 - 00 - 00 - 00			30					
2403 - 00 - 101 - 61 - 48 - 01	26	1681	25-NOV-23			5693664	4958436	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	735228
0028 - 00 - 107 - 00 - 00 - 00			18275			<b>DDO CODE:-</b>	20304	
0030 - 02 - 102 - 00 - 00 - 00			560					
0070 - 60 - 800 - 03 - 00 - 00			6000					
8009 - 01 - 101 - 00 - 00 - 00			395100					
8011 - 00 - 107 - 00 - 00 - 00			2670					
8342 - 00 - 117 - 01 - 02 - 00			312623					
2403 - 00 - 101 - 61 - 48 - 01	27	1800	28-NOV-23			19011	19006	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	5
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	20304	
2403 - 00 - 101 - 61 - 48 - 01	11	773	17-NOV-23			13503	13498	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	5
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	20304	
2403 - 00 - 101 - 61 - 48 - 01	6	567	10-NOV-23			17415	16190	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	1225
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	20304	
8342 - 00 - 117 - 01 - 02 - 00			1220					
2403 - 00 - 101 - 61 - 48 - 01	7	568	10-NOV-23			11158	11153	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	5
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	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 - 01	8	569	10-NOV-23			8765	8760	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 01	10	772	17-NOV-23			13503	13498	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 01	12	774	17-NOV-23			13503	13498	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 01	5	566	10-NOV-23			42224	42204	
<====Deduction Classification====> Deduction Amount							NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 02	18	1437	24-NOV-23			18878	18868	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 02	17	1436	24-NOV-23			193595	193495	
<====Deduction Classification====> Deduction Amount							NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00			100			DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 02	16	1435	24-NOV-23			829825	829420	
<====Deduction Classification====> Deduction Amount							NET DED:-	405
0030 - 02 - 102 - 00 - 00 - 00			405			DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 02	15	1434	24-NOV-23			798000	796650	
<====Deduction Classification====> Deduction Amount							NET DED:-	1350
0028 - 00 - 107 - 00 - 00 - 00			1050			DDO CODE:-	20304	
0030 - 02 - 102 - 00 - 00 - 00			300					
2403 - 00 - 101 - 61 - 48 - 13	13	775	17-NOV-23			5501	5496	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	20304	
2403 - 00 - 102 - 67 - 00 - 01	24	1535	24-NOV-23			1524493	1378779	
<====Deduction Classification====> Deduction Amount							NET DED:-	145714
0028 - 00 - 107 - 00 - 00 - 00			5475			DDO CODE:-	20305	
0030 - 02 - 102 - 00 - 00 - 00			175					
0070 - 60 - 800 - 03 - 00 - 00			1000					
8009 - 01 - 101 - 00 - 00 - 00			25000					
8011 - 00 - 107 - 00 - 00 - 00			705					

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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=====>							
8342 - 00 - 117 - 01 - 02 - 00				113359			
2403 - 00 - 102 - 67 - 00 - 02			19	1439	24-NOV-23	43450	43430
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	20305
2403 - 00 - 102 - 67 - 00 - 02			20	1440	24-NOV-23	125000	124810
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	190
0028 - 00 - 107 - 00 - 00 - 00				150		DDO CODE:-	20305
0030 - 02 - 102 - 00 - 00 - 00				40			
2403 - 00 - 102 - 67 - 00 - 02			22	1442	24-NOV-23	59975	59665
<=====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			21	1441	24-NOV-23	42470	42450
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	20305
2403 - 00 - 107 - 73 - 44 - 21			2	403	09-NOV-23	53820	53815
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	20305
2403 - 00 - 107 - 73 - 44 - 21			3	404	09-NOV-23	13898	13893
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	20305
2403 - 00 - 107 - 73 - 44 - 21			4	405	09-NOV-23	9782	9777
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	20305
2403 - 00 - 107 - 73 - 44 - 21			1	402	09-NOV-23	72500	72495
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	20305
2405 - 00 - 101 - 63 - 00 - 01			8	829	20-NOV-23	54900	48814
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	6086
0028 - 00 - 107 - 00 - 00 - 00				300		DDO CODE:-	20309
0030 - 02 - 102 - 00 - 00 - 00				10			
8011 - 00 - 107 - 00 - 00 - 00				10			
8342 - 00 - 117 - 01 - 02 - 00				5766			

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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
2405 - 00 - 101 - 63 - 00 - 01 7							828	20-NOV-23	17803	15551	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2252	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	20309	
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							2232				
2405 - 00 - 101 - 63 - 00 - 01 3							217	07-NOV-23	3983		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	20309	
2405 - 00 - 101 - 63 - 00 - 01 9							830	20-NOV-23	54900	48814	
<====Deduction Classification====>							Deduction Amount		NET DED:-	6086	
0028 - 00 - 107 - 00 - 00 - 00							300		DDO CODE:-	20309	
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							5766				
2405 - 00 - 101 - 63 - 00 - 01 11							832	20-NOV-23	469914	429651	
<====Deduction Classification====>							Deduction Amount		NET DED:-	40263	
0028 - 00 - 107 - 00 - 00 - 00							1525		DDO CODE:-	20309	
0030 - 02 - 102 - 00 - 00 - 00							50				
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							190				
8342 - 00 - 117 - 01 - 02 - 00							26398				
2405 - 00 - 101 - 63 - 00 - 02 1							99	06-NOV-23	9920	9915	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20309	
2405 - 00 - 101 - 63 - 00 - 02 10							831	20-NOV-23	27725	27710	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	20309	
2405 - 00 - 101 - 63 - 00 - 13 2							194	07-NOV-23	12300	12295	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20309	

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<b>2 Animal Husbandry and Veterinary Services</b>								
<b>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>			
2405 - 00 - 101 - 63 - 00 - 13	4	749	17-NOV-23	9900	9895			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	5			
0030 - 02 - 102 - 00 - 00 - 00			5	<b>DDO CODE:-</b>	20309			
2405 - 00 - 101 - 63 - 00 - 13	5	750	17-NOV-23	9900	9895			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	5			
0030 - 02 - 102 - 00 - 00 - 00			5	<b>DDO CODE:-</b>	20309			
2405 - 00 - 101 - 63 - 00 - 13	6	751	17-NOV-23	9900	9895			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	5			
0030 - 02 - 102 - 00 - 00 - 00			5	<b>DDO CODE:-</b>	20309			
<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 - 49 - 01	16	426	23-NOV-23	2389886	2175002			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	214884			
0030 - 02 - 102 - 00 - 00 - 00			285	<b>DDO CODE:-</b>	21313			
0028 - 00 - 107 - 00 - 00 - 00			8975					
0070 - 60 - 800 - 03 - 00 - 00			2000					
8011 - 00 - 107 - 00 - 00 - 00			1165					
8342 - 00 - 117 - 01 - 02 - 00			202459					
2403 - 00 - 001 - 60 - 49 - 01	2	56	06-NOV-23	27974	27969			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	5			
0030 - 02 - 102 - 00 - 00 - 00			5	<b>DDO CODE:-</b>	21313			
2403 - 00 - 101 - 61 - 49 - 01	3	57	06-NOV-23	94430	94425			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	5			
0030 - 02 - 102 - 00 - 00 - 00			5	<b>DDO CODE:-</b>	21313			
2403 - 00 - 101 - 61 - 49 - 01	1	55	06-NOV-23	27974	27969			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	5			
0030 - 02 - 102 - 00 - 00 - 00			5	<b>DDO CODE:-</b>	21313			
2403 - 00 - 101 - 61 - 49 - 01	10	420	23-NOV-23	2700474	2137099			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	563375			
0030 - 02 - 102 - 00 - 00 - 00			145	<b>DDO CODE:-</b>	21313			
0028 - 00 - 107 - 00 - 00 - 00			5800					



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<b>2 Animal Husbandry and Veterinary Services</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							555500				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							930				
2403 - 00 - 101 - 61 - 49 - 02							<b>17</b>	<b>607</b>	<b>30-NOV-23</b>	<b>78000</b>	<b>77960</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>40</b>
0030 - 02 - 102 - 00 - 00 - 00							40			<b>DDO CODE:-</b>	<b>21313</b>
2403 - 00 - 101 - 61 - 49 - 02							<b>15</b>	<b>425</b>	<b>23-NOV-23</b>	<b>105555</b>	<b>105500</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>55</b>
0030 - 02 - 102 - 00 - 00 - 00							55			<b>DDO CODE:-</b>	<b>21313</b>
2403 - 00 - 101 - 61 - 49 - 02							<b>14</b>	<b>424</b>	<b>23-NOV-23</b>	<b>9439</b>	<b>9434</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>21313</b>
2403 - 00 - 101 - 61 - 49 - 02							<b>11</b>	<b>421</b>	<b>23-NOV-23</b>	<b>246000</b>	<b>245910</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>90</b>
0030 - 02 - 102 - 00 - 00 - 00							90			<b>DDO CODE:-</b>	<b>21313</b>
2403 - 00 - 101 - 61 - 49 - 02							<b>18</b>	<b>608</b>	<b>30-NOV-23</b>	<b>78000</b>	<b>77960</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>40</b>
0030 - 02 - 102 - 00 - 00 - 00							40			<b>DDO CODE:-</b>	<b>21313</b>
2403 - 00 - 101 - 61 - 49 - 02							<b>12</b>	<b>422</b>	<b>23-NOV-23</b>	<b>213325</b>	<b>213220</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>105</b>
0030 - 02 - 102 - 00 - 00 - 00							105			<b>DDO CODE:-</b>	<b>21313</b>
2403 - 00 - 101 - 61 - 49 - 02							<b>13</b>	<b>423</b>	<b>23-NOV-23</b>	<b>18799</b>	<b>18789</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00							10			<b>DDO CODE:-</b>	<b>21313</b>
2403 - 00 - 107 - 73 - 44 - 21							<b>7</b>	<b>171</b>	<b>10-NOV-23</b>	<b>80730</b>	<b>80725</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>21313</b>
2403 - 00 - 107 - 73 - 44 - 21							<b>8</b>	<b>172</b>	<b>10-NOV-23</b>	<b>499760</b>	<b>499755</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>21313</b>
2403 - 00 - 107 - 73 - 44 - 21							<b>9</b>	<b>173</b>	<b>10-NOV-23</b>	<b>92000</b>	<b>91995</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>21313</b>

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<b>2 Animal Husbandry and Veterinary Services</b>							<b>Gross</b>	<b>Net</b>
<b>128 Chief Pay and Accounts Office - PAKYONG</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2403 - 00 - 107 - 73 - 44 - 21	6	170	10-NOV-23			13898	13893	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	21313	
2403 - 00 - 107 - 73 - 44 - 21	5	169	10-NOV-23			740		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	21313
2403 - 00 - 107 - 73 - 44 - 21	4	168	10-NOV-23			12871	12866	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	21313	
2405 - 00 - 001 - 60 - 49 - 01	10	624	30-NOV-23			103350	94236	
<====Deduction Classification====> Deduction Amount							NET DED:-	9114
0030 - 02 - 102 - 00 - 00 - 00		8649				DDO CODE:-	21315	
0028 - 00 - 107 - 00 - 00 - 00		450						
0030 - 02 - 102 - 00 - 00 - 00		15						
2405 - 00 - 001 - 60 - 49 - 01	8	622	30-NOV-23			50850	41736	
<====Deduction Classification====> Deduction Amount							NET DED:-	9114
8342 - 00 - 117 - 01 - 02 - 00		8649				DDO CODE:-	21315	
0028 - 00 - 107 - 00 - 00 - 00		450						
0030 - 02 - 102 - 00 - 00 - 00		15						
2405 - 00 - 001 - 60 - 49 - 01	7	621	30-NOV-23			280570	254541	
<====Deduction Classification====> Deduction Amount							NET DED:-	26029
8342 - 00 - 117 - 01 - 02 - 00		23389				DDO CODE:-	21315	
8011 - 00 - 107 - 00 - 00 - 00		105						
0070 - 60 - 800 - 03 - 00 - 00		1500						
0028 - 00 - 107 - 00 - 00 - 00		1000						
0030 - 02 - 102 - 00 - 00 - 00		35						
2405 - 00 - 001 - 60 - 49 - 02	9	623	30-NOV-23			36725	36710	
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15				DDO CODE:-	21315	
2405 - 00 - 001 - 60 - 49 - 13	6	620	30-NOV-23			53340	48861	
<====Deduction Classification====> Deduction Amount							NET DED:-	4479
8342 - 00 - 117 - 01 - 02 - 00		4464				DDO CODE:-	21315	
0030 - 02 - 102 - 00 - 00 - 00		15						

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<b>2 Animal Husbandry and Veterinary Services</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>	
2405 - 00 - 001 - 60 - 49 - 13	5	79	07-NOV-23	161785	161780	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	21315	
2405 - 00 - 001 - 60 - 49 - 13	4	29	02-NOV-23	4940		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	21315	
2405 - 00 - 001 - 60 - 49 - 13	3	25	02-NOV-23	39284	39279	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	21315	
2405 - 00 - 001 - 60 - 49 - 13	1	23	02-NOV-23	32634	32629	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	21315	
2405 - 00 - 001 - 60 - 49 - 13	2	24	02-NOV-23	34353	34348	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	21315	
<b>2 Animal Husbandry and Veterinary Services</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>						
2403 - 00 - 001 - 60 - 50 - 01	1	36	07-NOV-23	30000	29995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	21414	
2403 - 00 - 001 - 60 - 50 - 01	8	411	29-NOV-23	6000	5995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	21414	
2403 - 00 - 001 - 60 - 50 - 01	6	355	28-NOV-23	6000	5995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	21414	
2403 - 00 - 001 - 60 - 50 - 01	15	561	30-NOV-23	827		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	21414	
2403 - 00 - 001 - 60 - 50 - 01	14	560	30-NOV-23	1262	1151	
<====Deduction Classification====> Deduction Amount				NET DED:-	111	
8342 - 00 - 117 - 01 - 02 - 00		111		DDO CODE:-	21414	

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<b>2 Animal Husbandry and Veterinary Services</b>							<b>Gross</b>	<b>Net</b>
<b>129 Chief Pay and Accounts Office - SORENG</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Serial</b>	<b>Voucher</b>	<b>Date</b>	<b>Gross</b>	<b>Net</b>
	<b>Number</b>	<b>Number</b>	<b>Number</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
2403 - 00 - 001 - 60 - 50 - 01	13	559	30-NOV-23				827	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
							<b>DDO CODE:-</b>	21414
2403 - 00 - 001 - 60 - 50 - 01	9	555	30-NOV-23				7995	7990
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	5
0030 - 02 - 102 - 00 - 00 - 00						5	<b>DDO CODE:-</b>	21414
2403 - 00 - 001 - 60 - 50 - 01	10	556	30-NOV-23				7995	7990
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	5
0030 - 02 - 102 - 00 - 00 - 00						5	<b>DDO CODE:-</b>	21414
2403 - 00 - 001 - 60 - 50 - 01	11	557	30-NOV-23				812	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
							<b>DDO CODE:-</b>	21414
2403 - 00 - 001 - 60 - 50 - 01	12	558	30-NOV-23				812	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
							<b>DDO CODE:-</b>	21414
2403 - 00 - 101 - 61 - 50 - 01	3	225	21-NOV-23				2922556	2663397
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	259159
0030 - 02 - 102 - 00 - 00 - 00						400	<b>DDO CODE:-</b>	21414
0028 - 00 - 107 - 00 - 00 - 00						12025		
0070 - 60 - 800 - 03 - 00 - 00						1000		
0216 - 01 - 106 - 02 - 00 - 00						100		
8011 - 00 - 107 - 00 - 00 - 00						1545		
8342 - 00 - 117 - 01 - 02 - 00						244089		
2403 - 00 - 101 - 61 - 50 - 01	4	226	21-NOV-23				1210146	937046
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	273100
0030 - 02 - 102 - 00 - 00 - 00						65	<b>DDO CODE:-</b>	21414
0028 - 00 - 107 - 00 - 00 - 00						2600		
8009 - 01 - 101 - 00 - 00 - 00						269000		
0070 - 60 - 800 - 03 - 00 - 00						1000		
8011 - 00 - 107 - 00 - 00 - 00						435		
2403 - 00 - 101 - 61 - 50 - 02	7	359	28-NOV-23				128495	128430
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	65
0030 - 02 - 102 - 00 - 00 - 00						65	<b>DDO CODE:-</b>	21414

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<b>2 Animal Husbandry and Veterinary Services</b>							<b>Gross</b>	<b>Net</b>
<b>129 Chief Pay and Accounts Office - SORENG</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2403 - 00 - 101 - 61 - 50 - 02	5	227	21-NOV-23			409500	408870	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	630
0030 - 02 - 102 - 00 - 00 - 00		180				<b>DDO CODE:-</b>	21414	
0028 - 00 - 107 - 00 - 00 - 00		450						
2403 - 00 - 101 - 61 - 50 - 02	2	224	21-NOV-23			282400	282260	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	140
0030 - 02 - 102 - 00 - 00 - 00		140				<b>DDO CODE:-</b>	21414	
2405 - 00 - 101 - 62 - 50 - 01	2	81	09-NOV-23			27450	24412	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	3038
8342 - 00 - 117 - 01 - 02 - 00		2883				<b>DDO CODE:-</b>	21414	
0028 - 00 - 107 - 00 - 00 - 00		150						
0030 - 02 - 102 - 00 - 00 - 00		5						
2405 - 00 - 101 - 62 - 50 - 01	9	505	29-NOV-23			314416	293766	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	20650
8342 - 00 - 117 - 01 - 02 - 00		17580				<b>DDO CODE:-</b>	21414	
8011 - 00 - 107 - 00 - 00 - 00		90						
0028 - 00 - 107 - 00 - 00 - 00		950						
0070 - 60 - 800 - 03 - 00 - 00		2000						
0030 - 02 - 102 - 00 - 00 - 00		30						
2405 - 00 - 101 - 62 - 50 - 01	3	82	09-NOV-23			27450	24412	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	3038
8342 - 00 - 117 - 01 - 02 - 00		2883				<b>DDO CODE:-</b>	21414	
0028 - 00 - 107 - 00 - 00 - 00		150						
0030 - 02 - 102 - 00 - 00 - 00		5						
2405 - 00 - 101 - 62 - 50 - 01	1	80	09-NOV-23			14280	12787	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	1493
8342 - 00 - 117 - 01 - 02 - 00		1488				<b>DDO CODE:-</b>	21414	
0030 - 02 - 102 - 00 - 00 - 00		5						
2405 - 00 - 101 - 62 - 50 - 02	7	399	28-NOV-23			9725	9720	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	5
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	21414	
2405 - 00 - 101 - 62 - 50 - 02	8	400	28-NOV-23			28500	28485	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	15
0030 - 02 - 102 - 00 - 00 - 00		15				<b>DDO CODE:-</b>	21414	

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<b>2 Animal Husbandry and Veterinary Services</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>	
2405 - 00 - 101 - 62 - 50 - 02	6	379	28-NOV-23	30070	30055	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	15	
0030 - 02 - 102 - 00 - 00 - 00		15		<b>DDO CODE:-</b>	21414	
2405 - 00 - 101 - 62 - 50 - 13	5	289	24-NOV-23	48492	48487	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	5	
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	21414	
2405 - 00 - 101 - 62 - 50 - 13	4	91	09-NOV-23	80820	80815	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	5	
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	21414	
<b>3 Buildings and Housing</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>	
2059 - 80 - 001 - 61 - 44 - 01	13	1709	21-NOV-23	6988	6983	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	5	
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	30001	
2059 - 80 - 001 - 61 - 44 - 01	17	2035	23-NOV-23	68000	67960	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	40	
0030 - 02 - 102 - 00 - 00 - 00		40		<b>DDO CODE:-</b>	30001	
2059 - 80 - 001 - 61 - 44 - 01	12	1708	21-NOV-23	8555	8550	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	5	
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	30001	
2059 - 80 - 001 - 61 - 44 - 01	3	455	07-NOV-23	358538	358533	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	5	
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	30001	
2059 - 80 - 001 - 61 - 44 - 01	2	454	07-NOV-23	99941	99936	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	5	
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	30001	
2059 - 80 - 001 - 61 - 44 - 01	7	934	10-NOV-23	10338	10333	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	5	
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	30001	
2059 - 80 - 001 - 61 - 44 - 01	11	1707	21-NOV-23	40100	40095	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	5	
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	30001	

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<b>3 Buildings and Housing</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						
2059 - 80 - 001 - 61 - 44 - 01	8	935	10-NOV-23			52988	52783	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		200				NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01	6	933	10-NOV-23			23807	23802	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01	5	932	10-NOV-23			16842	16837	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01	18	2232	24-NOV-23			17354055	14334974	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		54400				NET DED:-	3019081	
0030 - 02 - 102 - 00 - 00 - 00		1590				DDO CODE:-	30001	
0070 - 60 - 800 - 03 - 00 - 00		43500						
0216 - 01 - 106 - 02 - 00 - 00		4200						
8009 - 01 - 101 - 00 - 00 - 00		1934500						
8011 - 00 - 107 - 00 - 00 - 00		9315						
8342 - 00 - 117 - 01 - 02 - 00		962376						
8658 - 00 - 112 - 00 - 00 - 00		9200						
2059 - 80 - 001 - 61 - 44 - 01	19	2402	25-NOV-23			15952	15947	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01	20	2403	25-NOV-23			34434	34429	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01	21	2404	25-NOV-23			25515	25510	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01	22	2405	25-NOV-23			27864	27859	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01	23	2406	25-NOV-23			9720	8863	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	857	
						DDO CODE:-	30001	

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<b>3 Buildings and Housing</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							852				
2059 - 80 - 001 - 61 - 44 - 01 24							2407	25-NOV-23	1890	1762	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	128	
8342 - 00 - 117 - 01 - 02 - 00							128		DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01 25							2408	25-NOV-23	2721	2491	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	230	
8342 - 00 - 117 - 01 - 02 - 00							230		DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01 27							2410	25-NOV-23	6371	6366	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01 28							2948	29-NOV-23	150174	128349	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	21825	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	30001	
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1500				
8009 - 01 - 101 - 00 - 00 - 00							20000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2059 - 80 - 001 - 61 - 44 - 01 1							453	07-NOV-23	3516		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01 4							931	10-NOV-23	19668	19663	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 02 1							2118	14-SEP-23	31678	31523	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	30001	
0028 - 00 - 107 - 00 - 00 - 00							150				
2059 - 80 - 001 - 61 - 44 - 02 16							1713	21-NOV-23	31678	31523	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	30001	
0030 - 02 - 102 - 00 - 00 - 00							5				



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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 15							1712	21-NOV-23	97450	97405	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>45</b>	
0030 - 02 - 102 - 00 - 00 - 00							45		<b>DDO CODE:-</b>	<b>30001</b>	
2059 - 80 - 001 - 61 - 44 - 02 14							1711	21-NOV-23	1870000	1868430	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>1570</b>	
0028 - 00 - 107 - 00 - 00 - 00							1000		<b>DDO CODE:-</b>	<b>30001</b>	
0030 - 02 - 102 - 00 - 00 - 00							570				
2059 - 80 - 001 - 61 - 44 - 13 26							2409	25-NOV-23	184740	184580	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>160</b>	
0030 - 02 - 102 - 00 - 00 - 00							160		<b>DDO CODE:-</b>	<b>30001</b>	
2059 - 80 - 001 - 61 - 44 - 13 2							3197	21-SEP-23	6450	6445	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	<b>30001</b>	
<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 2							614	24-NOV-23	1096145	924687	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>171458</b>	
0028 - 00 - 107 - 00 - 00 - 00							3950		<b>DDO CODE:-</b>	<b>30405</b>	
0030 - 02 - 102 - 00 - 00 - 00							120				
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							630				
8342 - 00 - 117 - 01 - 02 - 00							70258				
2059 - 80 - 001 - 61 - 46 - 11 1							126	08-NOV-23	20650	20645	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	<b>30405</b>	

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<b>3 Buildings and Housing</b>								
<b>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>			
2059 - 80 - 001 - 61 - 47 - 01	<b>9</b>	<b>65</b>	<b>07-NOV-23</b>	<b>8500</b>	<b>8495</b>			
<====Deduction Classification====>				Deduction Amount	<b>NET DED:-</b>	<b>5</b>		
0030 - 02 - 102 - 00 - 00 - 00			5	<b>DDO CODE:-</b>	<b>30102</b>			
2059 - 80 - 001 - 61 - 47 - 01	<b>3</b>	<b>58</b>	<b>07-NOV-23</b>	<b>13512</b>				
<====Deduction Classification====>				Deduction Amount	<b>NET DED:-</b>			
				<b>DDO CODE:-</b>	<b>30102</b>			
2059 - 80 - 001 - 61 - 47 - 01	<b>1</b>	<b>56</b>	<b>07-NOV-23</b>	<b>8500</b>	<b>8495</b>			
<====Deduction Classification====>				Deduction Amount	<b>NET DED:-</b>	<b>5</b>		
0030 - 02 - 102 - 00 - 00 - 00			5	<b>DDO CODE:-</b>	<b>30102</b>			
2059 - 80 - 001 - 61 - 47 - 01	<b>4</b>	<b>59</b>	<b>07-NOV-23</b>	<b>2176</b>				
<====Deduction Classification====>				Deduction Amount	<b>NET DED:-</b>			
				<b>DDO CODE:-</b>	<b>30102</b>			
2059 - 80 - 001 - 61 - 47 - 01	<b>10</b>	<b>463</b>	<b>24-NOV-23</b>	<b>559422</b>	<b>507837</b>			
<====Deduction Classification====>				Deduction Amount	<b>NET DED:-</b>	<b>51585</b>		
0028 - 00 - 107 - 00 - 00 - 00			2150	<b>DDO CODE:-</b>	<b>30102</b>			
0030 - 02 - 102 - 00 - 00 - 00			65					
0070 - 60 - 800 - 03 - 00 - 00			1000					
8011 - 00 - 107 - 00 - 00 - 00			405					
8342 - 00 - 117 - 01 - 02 - 00			47965					
2059 - 80 - 001 - 61 - 47 - 02	<b>11</b>	<b>464</b>	<b>24-NOV-23</b>	<b>167225</b>	<b>167170</b>			
<====Deduction Classification====>				Deduction Amount	<b>NET DED:-</b>	<b>55</b>		
0030 - 02 - 102 - 00 - 00 - 00			55	<b>DDO CODE:-</b>	<b>30102</b>			
2059 - 80 - 001 - 61 - 47 - 11	<b>8</b>	<b>63</b>	<b>07-NOV-23</b>	<b>5500</b>	<b>5495</b>			
<====Deduction Classification====>				Deduction Amount	<b>NET DED:-</b>	<b>5</b>		
0030 - 02 - 102 - 00 - 00 - 00			5	<b>DDO CODE:-</b>	<b>30102</b>			
2059 - 80 - 001 - 61 - 47 - 11	<b>7</b>	<b>62</b>	<b>07-NOV-23</b>	<b>5500</b>	<b>5495</b>			
<====Deduction Classification====>				Deduction Amount	<b>NET DED:-</b>	<b>5</b>		
0030 - 02 - 102 - 00 - 00 - 00			5	<b>DDO CODE:-</b>	<b>30102</b>			
2059 - 80 - 001 - 61 - 47 - 11	<b>6</b>	<b>61</b>	<b>07-NOV-23</b>	<b>8625</b>	<b>8620</b>			
<====Deduction Classification====>				Deduction Amount	<b>NET DED:-</b>	<b>5</b>		
0030 - 02 - 102 - 00 - 00 - 00			5	<b>DDO CODE:-</b>	<b>30102</b>			
2059 - 80 - 001 - 61 - 47 - 11	<b>5</b>	<b>60</b>	<b>07-NOV-23</b>	<b>8050</b>	<b>8045</b>			
<====Deduction Classification====>				Deduction Amount	<b>NET DED:-</b>	<b>5</b>		
0030 - 02 - 102 - 00 - 00 - 00			5	<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 Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2059 - 80 - 001 - 61 - 47 - 13 2							57	07-NOV-23	500		
<b>&lt;====Deduction Classification====&gt;</b>							Deduction Amount		<b>NET DED:-</b>		
									<b>DDO CODE:-</b>	30102	
<b>3 Buildings and Housing</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>											
2059 - 80 - 001 - 61 - 48 - 01 19							1959	29-NOV-23	4266	3894	
<b>&lt;====Deduction Classification====&gt;</b>							Deduction Amount		<b>NET DED:-</b>	372	
8342 - 00 - 117 - 01 - 02 - 00							372		<b>DDO CODE:-</b>	30304	
2059 - 80 - 001 - 61 - 48 - 01 11							1949	29-NOV-23	9434	9429	
<b>&lt;====Deduction Classification====&gt;</b>							Deduction Amount		<b>NET DED:-</b>	5	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	30304	
2059 - 80 - 001 - 61 - 48 - 01 9							1789	28-NOV-23	166292	166287	
<b>&lt;====Deduction Classification====&gt;</b>							Deduction Amount		<b>NET DED:-</b>	5	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	30304	
2059 - 80 - 001 - 61 - 48 - 01 7							1495	24-NOV-23	1038957	721442	
<b>&lt;====Deduction Classification====&gt;</b>							Deduction Amount		<b>NET DED:-</b>	317515	
0028 - 00 - 107 - 00 - 00 - 00							2200		<b>DDO CODE:-</b>	30304	
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							311050				
8011 - 00 - 107 - 00 - 00 - 00							510				
2059 - 80 - 001 - 61 - 48 - 01 6							1444	24-NOV-23	3011857	2735739	
<b>&lt;====Deduction Classification====&gt;</b>							Deduction Amount		<b>NET DED:-</b>	276118	
0028 - 00 - 107 - 00 - 00 - 00							13100		<b>DDO CODE:-</b>	30304	
0030 - 02 - 102 - 00 - 00 - 00							420				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							1600				
8011 - 00 - 107 - 00 - 00 - 00							1590				
8342 - 00 - 117 - 01 - 02 - 00							257408				

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<b>3 Buildings and Housing</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						
2059 - 80 - 001 - 61 - 48 - 01	12	1952	29-NOV-23			5110	5105	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 01	13	1953	29-NOV-23			13432	13427	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 01	14	1954	29-NOV-23			2500		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	30304
2059 - 80 - 001 - 61 - 48 - 01	15	1955	29-NOV-23			7866	7861	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 01	16	1956	29-NOV-23			2628	2382	
<====Deduction Classification====> Deduction Amount							NET DED:-	246
8342 - 00 - 117 - 01 - 02 - 00			246			DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 01	17	1957	29-NOV-23			17440	15745	
<====Deduction Classification====> Deduction Amount							NET DED:-	1695
8342 - 00 - 117 - 01 - 02 - 00			1690			DDO CODE:-	30304	
0030 - 02 - 102 - 00 - 00 - 00			5					
2059 - 80 - 001 - 61 - 48 - 01	18	1958	29-NOV-23			5238	5233	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 01	1	355	09-NOV-23			32368	32363	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 01	2	356	09-NOV-23			32368	32363	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 01	4	358	09-NOV-23			35904	35899	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 01	5	359	09-NOV-23			41616	41611	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	30304	

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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>8</b>	<b>1496</b>	<b>24-NOV-23</b>	878175	877790			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		385		NET DED:-	385			
				DDO CODE:-	30304			
2059 - 80 - 001 - 61 - 48 - 11	<b>3</b>	<b>357</b>	<b>09-NOV-23</b>	6500	6495			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5			
				DDO CODE:-	30304			
2059 - 80 - 001 - 61 - 48 - 13	<b>10</b>	<b>1948</b>	<b>29-NOV-23</b>	27190	27185			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5			
				DDO CODE:-	30304			
2059 - 80 - 001 - 61 - 48 - 13	<b>21</b>	<b>1964</b>	<b>29-NOV-23</b>	8800	0			
<====Deduction Classification====> Deduction Amount								
0801 - 01 - 800 - 01 - 00 - 00		8800		NET DED:-	8800			
				DDO CODE:-	30304			
2059 - 80 - 001 - 61 - 48 - 13	<b>20</b>	<b>1963</b>	<b>29-NOV-23</b>	810	0			
<====Deduction Classification====> Deduction Amount								
0215 - 01 - 103 - 00 - 00 - 00		810		NET DED:-	810			
				DDO CODE:-	30304			
<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>20</b>	<b>2265</b>	<b>24-NOV-23</b>	17979	17974			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5			
				DDO CODE:-	40001			
2425 - 00 - 001 - 00 - 44 - 01	<b>21</b>	<b>2266</b>	<b>24-NOV-23</b>	23875	23870			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5			
				DDO CODE:-	40001			
2425 - 00 - 001 - 00 - 44 - 01	<b>22</b>	<b>2267</b>	<b>24-NOV-23</b>	8881	8876			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5			
				DDO CODE:-	40001			
2425 - 00 - 001 - 00 - 44 - 01	<b>23</b>	<b>2268</b>	<b>24-NOV-23</b>	3096				
<====Deduction Classification====> Deduction Amount								
				NET DED:-				
				DDO CODE:-	40001			
2425 - 00 - 001 - 00 - 44 - 01	<b>35</b>	<b>2975</b>	<b>29-NOV-23</b>	100000	99995			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5			
				DDO CODE:-	40001			

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<b>4 Co-operation</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>					
2425 - 00 - 001 - 00 - 44 - 01	<b>12</b>	<b>2257</b>	<b>24-NOV-23</b>			<b>14945</b>	<b>14940</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	<b>40001</b>	
2425 - 00 - 001 - 00 - 44 - 01	<b>27</b>	<b>2272</b>	<b>24-NOV-23</b>			<b>5690669</b>	<b>4110555</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>1580114</b>
0028 - 00 - 107 - 00 - 00 - 00			11025			<b>DDO CODE:-</b>	<b>40001</b>	
0030 - 02 - 102 - 00 - 00 - 00			285					
0070 - 60 - 800 - 03 - 00 - 00			18500					
0216 - 01 - 106 - 02 - 00 - 00			2250					
8009 - 01 - 101 - 00 - 00 - 00			1411500					
8011 - 00 - 107 - 00 - 00 - 00			3230					
8342 - 00 - 117 - 01 - 02 - 00			133324					
2425 - 00 - 001 - 00 - 44 - 01	<b>13</b>	<b>2258</b>	<b>24-NOV-23</b>			<b>1107</b>		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
						<b>DDO CODE:-</b>	<b>40001</b>	
2425 - 00 - 001 - 00 - 44 - 01	<b>1</b>	<b>186</b>	<b>02-NOV-23</b>			<b>33412</b>	<b>33407</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	<b>40001</b>	
2425 - 00 - 001 - 00 - 44 - 01	<b>2</b>	<b>187</b>	<b>02-NOV-23</b>			<b>10580</b>	<b>10575</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	<b>40001</b>	
2425 - 00 - 001 - 00 - 44 - 01	<b>3</b>	<b>188</b>	<b>02-NOV-23</b>			<b>60273</b>	<b>60268</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	<b>40001</b>	
2425 - 00 - 001 - 00 - 44 - 01	<b>9</b>	<b>2254</b>	<b>24-NOV-23</b>			<b>31390</b>	<b>31385</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	<b>40001</b>	
2425 - 00 - 001 - 00 - 44 - 01	<b>10</b>	<b>2255</b>	<b>24-NOV-23</b>			<b>13106</b>	<b>13101</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	<b>40001</b>	
2425 - 00 - 001 - 00 - 44 - 01	<b>11</b>	<b>2256</b>	<b>24-NOV-23</b>			<b>11664</b>	<b>11659</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	<b>40001</b>	

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<b>4 Co-operation</b>							<b>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>Serial</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
2425 - 00 - 001 - 00 - 44 - 01	<b>14</b>	<b>2259</b>	<b>24-NOV-23</b>				<b>540</b>	<b>492</b>
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>48</b>
8342 - 00 - 117 - 01 - 02 - 00							<b>DDO CODE:-</b>	<b>40001</b>
2425 - 00 - 001 - 00 - 44 - 01	<b>15</b>	<b>2260</b>	<b>24-NOV-23</b>				<b>600</b>	<b>552</b>
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>48</b>
8342 - 00 - 117 - 01 - 02 - 00							<b>DDO CODE:-</b>	<b>40001</b>
2425 - 00 - 001 - 00 - 44 - 01	<b>19</b>	<b>2264</b>	<b>24-NOV-23</b>				<b>9541</b>	<b>9536</b>
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							<b>DDO CODE:-</b>	<b>40001</b>
2425 - 00 - 001 - 00 - 44 - 02	<b>29</b>	<b>2274</b>	<b>24-NOV-23</b>				<b>97710</b>	<b>97660</b>
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>50</b>
0030 - 02 - 102 - 00 - 00 - 00							<b>DDO CODE:-</b>	<b>40001</b>
2425 - 00 - 001 - 00 - 44 - 02	<b>28</b>	<b>2273</b>	<b>24-NOV-23</b>				<b>218800</b>	<b>217085</b>
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>1715</b>
0028 - 00 - 107 - 00 - 00 - 00							<b>DDO CODE:-</b>	<b>40001</b>
0030 - 02 - 102 - 00 - 00 - 00								
0070 - 60 - 800 - 03 - 00 - 00								
2425 - 00 - 001 - 00 - 44 - 02	<b>30</b>	<b>2275</b>	<b>24-NOV-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							<b>DDO CODE:-</b>	<b>40001</b>
2425 - 00 - 001 - 00 - 44 - 02	<b>31</b>	<b>2276</b>	<b>24-NOV-23</b>				<b>19410</b>	<b>19400</b>
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00							<b>DDO CODE:-</b>	<b>40001</b>
2425 - 00 - 001 - 00 - 44 - 11	<b>17</b>	<b>2262</b>	<b>24-NOV-23</b>				<b>2300</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
							<b>DDO CODE:-</b>	<b>40001</b>
2425 - 00 - 001 - 00 - 44 - 11	<b>33</b>	<b>2683</b>	<b>28-NOV-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>DDO CODE:-</b>	<b>40001</b>
2425 - 00 - 001 - 00 - 44 - 11	<b>34</b>	<b>2974</b>	<b>29-NOV-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							<b>DDO CODE:-</b>	<b>40001</b>
2425 - 00 - 001 - 00 - 44 - 13	<b>8</b>	<b>2253</b>	<b>24-NOV-23</b>				<b>56590</b>	<b>56585</b>
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							<b>DDO CODE:-</b>	<b>40001</b>

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<b>4 Co-operation</b>						
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2425 - 00 - 001 - 00 - 44 - 13	<b>7</b>	<b>2252</b>	<b>24-NOV-23</b>	<b>6000</b>		
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	<b>40001</b>	
2425 - 00 - 001 - 00 - 44 - 13	<b>16</b>	<b>2261</b>	<b>24-NOV-23</b>	<b>4500</b>		
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	<b>40001</b>	
2425 - 00 - 001 - 00 - 44 - 13	<b>6</b>	<b>927</b>	<b>10-NOV-23</b>	<b>24219</b>	<b>24214</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>40001</b>	
2425 - 00 - 001 - 00 - 44 - 13	<b>32</b>	<b>2681</b>	<b>28-NOV-23</b>	<b>2243</b>		
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	<b>40001</b>	
2425 - 00 - 001 - 00 - 44 - 13	<b>18</b>	<b>2263</b>	<b>24-NOV-23</b>	<b>29017</b>	<b>29012</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>40001</b>	
2425 - 00 - 001 - 00 - 44 - 13	<b>24</b>	<b>2269</b>	<b>24-NOV-23</b>	<b>10620</b>	<b>10615</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>40001</b>	
2425 - 00 - 001 - 00 - 44 - 13	<b>25</b>	<b>2270</b>	<b>24-NOV-23</b>	<b>4126</b>		
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	<b>40001</b>	
2425 - 00 - 001 - 00 - 44 - 13	<b>26</b>	<b>2271</b>	<b>24-NOV-23</b>	<b>9635</b>	<b>9630</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>40001</b>	
2425 - 00 - 105 - 00 - 00 - 26	<b>5</b>	<b>926</b>	<b>10-NOV-23</b>	<b>800000</b>	<b>799995</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>40001</b>	
4425 - 00 - 001 - 44 - 00 - 51	<b>1</b>	<b>2680</b>	<b>28-NOV-23</b>	<b>41330</b>	<b>41325</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>40001</b>	
<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>	
2425 - 00 - 107 - 62 - 00 - 70	<b>4</b>	<b>341</b>	<b>06-NOV-23</b>	<b>4500000</b>		
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	<b>40001</b>	



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<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 - 44 - 02	5	983	22-NOV-23	66000	65970	
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		30				NET DED:- 30
						DDO CODE:- 40203
2425 - 00 - 001 - 00 - 45 - 01	8	1325	29-NOV-23	33546	33541	
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:- 5
						DDO CODE:- 40203
2425 - 00 - 001 - 00 - 45 - 01	4	982	22-NOV-23	1419930	1166058	
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		3350				NET DED:- 253872
0030 - 02 - 102 - 00 - 00 - 00		85				DDO CODE:- 40203
0070 - 60 - 800 - 03 - 00 - 00		3500				
0216 - 01 - 106 - 02 - 00 - 00		950				
8009 - 01 - 101 - 00 - 00 - 00		172000				
8011 - 00 - 107 - 00 - 00 - 00		915				
8342 - 00 - 117 - 01 - 02 - 00		73072				
2425 - 00 - 001 - 00 - 45 - 01	3	883	21-NOV-23	5690	5685	
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:- 5
						DDO CODE:- 40203
2425 - 00 - 001 - 00 - 45 - 01	1	352	07-NOV-23	13608	13603	
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:- 5
						DDO CODE:- 40203
2425 - 00 - 001 - 00 - 45 - 01	2	882	21-NOV-23	20000	19995	
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:- 5
						DDO CODE:- 40203
2425 - 00 - 001 - 00 - 45 - 01	9	1361	29-NOV-23	30780	28075	
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:- 2705
8342 - 00 - 117 - 01 - 02 - 00		2700				DDO CODE:- 40203
2425 - 00 - 001 - 00 - 45 - 13	6	1080	23-NOV-23	1319	0	
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount		
0801 - 01 - 800 - 01 - 00 - 00		1319				NET DED:- 1319
						DDO CODE:- 40203
2425 - 00 - 001 - 00 - 45 - 14	7	1321	29-NOV-23	92952	92942	
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		10				NET DED:- 10
						DDO CODE:- 40203

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<b>4 Co-operation</b>								
<b>105 Chief Pay and Accounts Officer - GAYZING</b>								
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2425 - 00 - 001 - 00 - 46 - 01	<b>4</b>	<b>236</b>	<b>10-NOV-23</b>	<b>25989</b>	<b>25984</b>			
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5		<b>NET DED:-</b>	<b>5</b>			
				<b>DDO CODE:-</b>	<b>40405</b>			
2425 - 00 - 001 - 00 - 46 - 01	<b>1</b>	<b>175</b>	<b>09-NOV-23</b>	<b>300052</b>	<b>234317</b>			
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		600		<b>NET DED:-</b>	<b>65735</b>			
0030 - 02 - 102 - 00 - 00 - 00		15		<b>DDO CODE:-</b>	<b>40405</b>			
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		64000						
8011 - 00 - 107 - 00 - 00 - 00		120						
2425 - 00 - 001 - 00 - 46 - 01	<b>2</b>	<b>176</b>	<b>09-NOV-23</b>	<b>464760</b>	<b>421229</b>			
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		1400		<b>NET DED:-</b>	<b>43531</b>			
0030 - 02 - 102 - 00 - 00 - 00		35		<b>DDO CODE:-</b>	<b>40405</b>			
0070 - 60 - 800 - 03 - 00 - 00		1500						
8011 - 00 - 107 - 00 - 00 - 00		230						
8342 - 00 - 117 - 01 - 02 - 00		40356						
8658 - 00 - 123 - 00 - 00 - 00		10						
2425 - 00 - 001 - 00 - 46 - 02	<b>3</b>	<b>177</b>	<b>09-NOV-23</b>	<b>50225</b>	<b>50205</b>			
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		20		<b>NET DED:-</b>	<b>20</b>			
				<b>DDO CODE:-</b>	<b>40405</b>			
2425 - 00 - 001 - 00 - 46 - 13	<b>6</b>	<b>238</b>	<b>10-NOV-23</b>	<b>4347</b>				
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount				
				<b>NET DED:-</b>				
				<b>DDO CODE:-</b>	<b>40405</b>			
2425 - 00 - 001 - 00 - 46 - 13	<b>7</b>	<b>254</b>	<b>17-NOV-23</b>	<b>27693</b>	<b>27678</b>			
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		15		<b>NET DED:-</b>	<b>15</b>			
				<b>DDO CODE:-</b>	<b>40405</b>			
2425 - 00 - 001 - 00 - 46 - 13	<b>5</b>	<b>237</b>	<b>10-NOV-23</b>	<b>8296</b>	<b>8291</b>			
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5		<b>NET DED:-</b>	<b>5</b>			
				<b>DDO CODE:-</b>	<b>40405</b>			

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<b>4 Co-operation</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>			
<====Voucher Classification====>								
2425 - 00 - 001 - 00 - 47 - 01	6	537	25-NOV-23	603064	483966			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>119098</b>
0028 - 00 - 107 - 00 - 00 - 00		1600				<b>DDO CODE:-</b>	<b>40102</b>	
0030 - 02 - 102 - 00 - 00 - 00		40						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		85000						
8011 - 00 - 107 - 00 - 00 - 00		360						
8342 - 00 - 117 - 01 - 02 - 00		31098						
2425 - 00 - 001 - 00 - 47 - 02	5	509	24-NOV-23	25000	24990			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00		10				<b>DDO CODE:-</b>	<b>40102</b>	
2425 - 00 - 001 - 00 - 47 - 13	7	578	25-NOV-23	8450				
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>40102</b>
						<b>DDO CODE:-</b>	<b>40102</b>	
2425 - 00 - 001 - 00 - 47 - 13	1	125	09-NOV-23	13485	13480			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>40102</b>	
2425 - 00 - 001 - 00 - 47 - 13	2	126	09-NOV-23	13485	13480			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>40102</b>	
2425 - 00 - 001 - 00 - 55 - 01	4	508	24-NOV-23	113085	103043			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>10042</b>
0028 - 00 - 107 - 00 - 00 - 00		400				<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		4572						
2425 - 00 - 001 - 00 - 55 - 11	3	507	24-NOV-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>40102</b>	

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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	<b>11</b>	<b>257</b>	<b>08-NOV-23</b>	<b>10368</b>	<b>9451</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>917</b>		
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>40304</b>			
8342 - 00 - 117 - 01 - 02 - 00		912						
2425 - 00 - 001 - 00 - 48 - 01	<b>14</b>	<b>1781</b>	<b>28-NOV-23</b>	<b>1735083</b>	<b>1336463</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>398620</b>		
0028 - 00 - 107 - 00 - 00 - 00		4450		<b>DDO CODE:-</b>	<b>40304</b>			
0030 - 02 - 102 - 00 - 00 - 00		115						
0070 - 60 - 800 - 03 - 00 - 00		3000						
0216 - 01 - 106 - 02 - 00 - 00		300						
8009 - 01 - 101 - 00 - 00 - 00		327400						
8011 - 00 - 107 - 00 - 00 - 00		1105						
8342 - 00 - 117 - 01 - 02 - 00		62250						
2425 - 00 - 001 - 00 - 48 - 01	<b>9</b>	<b>255</b>	<b>08-NOV-23</b>	<b>3318</b>				
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>			
				<b>DDO CODE:-</b>	<b>40304</b>			
2425 - 00 - 001 - 00 - 48 - 02	<b>15</b>	<b>1945</b>	<b>29-NOV-23</b>	<b>98225</b>	<b>98190</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>35</b>		
0030 - 02 - 102 - 00 - 00 - 00		35		<b>DDO CODE:-</b>	<b>40304</b>			
2425 - 00 - 001 - 00 - 48 - 11	<b>8</b>	<b>254</b>	<b>08-NOV-23</b>	<b>7730</b>	<b>7725</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>40304</b>			
2425 - 00 - 001 - 00 - 48 - 11	<b>6</b>	<b>252</b>	<b>08-NOV-23</b>	<b>13500</b>	<b>13495</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>40304</b>			
2425 - 00 - 001 - 00 - 48 - 13	<b>10</b>	<b>256</b>	<b>08-NOV-23</b>	<b>8840</b>	<b>8835</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>40304</b>			
2425 - 00 - 001 - 00 - 48 - 13	<b>1</b>	<b>219</b>	<b>08-NOV-23</b>	<b>17000</b>	<b>16995</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>40304</b>			
2425 - 00 - 001 - 00 - 48 - 13	<b>2</b>	<b>220</b>	<b>08-NOV-23</b>	<b>17000</b>	<b>16995</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>40304</b>			

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<b>4 Co-operation</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						
2425 - 00 - 001 - 00 - 48 - 13	3	221	08-NOV-23			16000	15995	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	5
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	40304	
2425 - 00 - 001 - 00 - 57 - 01	16	1946	29-NOV-23			800386	683662	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	116724
0028 - 00 - 107 - 00 - 00 - 00		2200				<b>DDO CODE:-</b>	40304	
0030 - 02 - 102 - 00 - 00 - 00		55						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		78000						
8011 - 00 - 107 - 00 - 00 - 00		395						
8342 - 00 - 117 - 01 - 02 - 00		35074						
2425 - 00 - 001 - 00 - 57 - 01	4	250	08-NOV-23			10368	9451	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	917
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	40304	
8342 - 00 - 117 - 01 - 02 - 00		912						
2425 - 00 - 001 - 00 - 57 - 11	7	253	08-NOV-23			7500	7495	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	5
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	40304	
2425 - 00 - 001 - 00 - 57 - 11	13	728	16-NOV-23			7500	7495	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	5
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	40304	
2425 - 00 - 001 - 00 - 57 - 11	5	251	08-NOV-23			4130		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
						<b>DDO CODE:-</b>	40304	
2425 - 00 - 001 - 00 - 57 - 13	12	727	16-NOV-23			59999	59994	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	5
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	40304	

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<b>4 Co-operation</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>								
2425 - 00 - 001 - 00 - 45 - 13	<b>4</b>	<b>277</b>	<b>21-NOV-23</b>	<b>28768</b>	<b>28763</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>41306</b>	
2425 - 00 - 001 - 00 - 51 - 01	<b>9</b>	<b>436</b>	<b>24-NOV-23</b>	<b>487860</b>	<b>436501</b>			
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount		<b>NET DED:-</b>	<b>51359</b>	
0030 - 02 - 102 - 00 - 00 - 00			35			<b>DDO CODE:-</b>	<b>41306</b>	
0028 - 00 - 107 - 00 - 00 - 00			1350					
8009 - 01 - 101 - 00 - 00 - 00			19000					
8011 - 00 - 107 - 00 - 00 - 00			315					
8342 - 00 - 117 - 01 - 02 - 00			30659					
2425 - 00 - 001 - 00 - 51 - 13	<b>5</b>	<b>307</b>	<b>21-NOV-23</b>	<b>14430</b>	<b>0</b>			
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount		<b>NET DED:-</b>	<b>14430</b>	
0058 - 00 - 200 - 00 - 00 - 00			14430			<b>DDO CODE:-</b>	<b>41306</b>	
2425 - 00 - 001 - 49 - 00 - 01	<b>3</b>	<b>229</b>	<b>21-NOV-23</b>	<b>1231774</b>	<b>1001538</b>			
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount		<b>NET DED:-</b>	<b>230236</b>	
0030 - 02 - 102 - 00 - 00 - 00			80			<b>DDO CODE:-</b>	<b>41306</b>	
0028 - 00 - 107 - 00 - 00 - 00			3075					
8009 - 01 - 101 - 00 - 00 - 00			145000					
0070 - 60 - 800 - 03 - 00 - 00			1999					
8011 - 00 - 107 - 00 - 00 - 00			760					
8342 - 00 - 117 - 01 - 02 - 00			79322					
2425 - 00 - 001 - 49 - 00 - 02	<b>8</b>	<b>435</b>	<b>24-NOV-23</b>	<b>9000</b>	<b>8995</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>41306</b>	
2425 - 00 - 001 - 49 - 00 - 02	<b>2</b>	<b>227</b>	<b>21-NOV-23</b>	<b>48000</b>	<b>47985</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>41306</b>	
2425 - 00 - 001 - 49 - 00 - 02	<b>1</b>	<b>226</b>	<b>21-NOV-23</b>	<b>27000</b>	<b>26990</b>			
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount		<b>NET DED:-</b>	<b>10</b>	
0030 - 02 - 102 - 00 - 00 - 00			10			<b>DDO CODE:-</b>	<b>41306</b>	
2425 - 00 - 001 - 49 - 00 - 13	<b>6</b>	<b>308</b>	<b>21-NOV-23</b>	<b>900</b>	<b>0</b>			
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount		<b>NET DED:-</b>	<b>900</b>	
0215 - 01 - 103 - 00 - 00 - 00			900			<b>DDO CODE:-</b>	<b>41306</b>	

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<b>4 Co-operation</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>
2425 - 00 - 001 - 49 - 00 - 13 7							309	21-NOV-23	1000	0	
<====Deduction Classification====>							Deduction Amount				
0801 - 01 - 800 - 01 - 00 - 00							1000		NET DED:-	1000	
									DDO CODE:-	41306	
<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>
<====Voucher Classification====>							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
2425 - 00 - 001 - 50 - 00 - 01 5							262	22-NOV-23	388404	352931	
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							35		NET DED:-	35473	
0028 - 00 - 107 - 00 - 00 - 00							1275		DDO CODE:-	41407	
0216 - 01 - 106 - 02 - 00 - 00							150				
8011 - 00 - 107 - 00 - 00 - 00							160				
8342 - 00 - 117 - 01 - 02 - 00							33853				
2425 - 00 - 001 - 50 - 00 - 01 3							260	22-NOV-23	503672	419582	
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							20		NET DED:-	84090	
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-	41407	
8009 - 01 - 101 - 00 - 00 - 00							79500				
0070 - 60 - 800 - 03 - 00 - 00							3500				
8011 - 00 - 107 - 00 - 00 - 00							270				
2425 - 00 - 001 - 50 - 00 - 02 4							261	22-NOV-23	81000	80975	
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							25		NET DED:-	25	
									DDO CODE:-	41407	
2425 - 00 - 001 - 50 - 00 - 13 2							141	17-NOV-23	6000	5995	
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	41407	
2425 - 00 - 001 - 50 - 00 - 13 1							140	17-NOV-23	6020	6015	
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	41407	

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<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	10	1442	20-NOV-23	2050	1864			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	186			
8342 - 00 - 117 - 01 - 02 - 00		186		<b>DDO CODE:-</b>	50001			
2205 - 00 - 001 - 00 - 44 - 01	20	2190	24-NOV-23	25500	25485			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	15			
0030 - 02 - 102 - 00 - 00 - 00		15		<b>DDO CODE:-</b>	50001			
2205 - 00 - 001 - 00 - 44 - 01	31	2205	24-NOV-23	5224133	4152198			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	1071935			
0028 - 00 - 107 - 00 - 00 - 00		13250		<b>DDO CODE:-</b>	50001			
0030 - 02 - 102 - 00 - 00 - 00		355						
0070 - 60 - 800 - 03 - 00 - 00		15000						
0216 - 01 - 106 - 02 - 00 - 00		2550						
8009 - 01 - 101 - 00 - 00 - 00		860900						
8011 - 00 - 107 - 00 - 00 - 00		2955						
8342 - 00 - 117 - 01 - 02 - 00		174266						
8658 - 00 - 112 - 00 - 00 - 00		2659						
2205 - 00 - 001 - 00 - 44 - 11	34	2386	25-NOV-23	29498	29493			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	5			
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	50001			
2205 - 00 - 001 - 00 - 44 - 11	33	2385	25-NOV-23	29598	29593			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	5			
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	50001			
2205 - 00 - 001 - 00 - 44 - 13	41	2889	29-NOV-23	15140	15135			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	5			
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	50001			
2205 - 00 - 001 - 00 - 44 - 13	42	2890	29-NOV-23	29184	29179			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	5			
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	50001			
2205 - 00 - 001 - 00 - 44 - 13	39	2559	28-NOV-23	1450				
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>				
				<b>DDO CODE:-</b>	50001			
2205 - 00 - 001 - 00 - 44 - 13	6	693	09-NOV-23	8000	7995			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	5			
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	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 - 001 - 00 - 44 - 13			<b>43</b>	<b>2891</b>	<b>29-NOV-23</b>	<b>9145</b>		<b>9140</b>	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		50001	
2205 - 00 - 001 - 00 - 44 - 13			<b>11</b>	<b>1443</b>	<b>20-NOV-23</b>	<b>6501</b>		<b>6496</b>	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		50001	
2205 - 00 - 001 - 00 - 44 - 13			<b>12</b>	<b>1444</b>	<b>20-NOV-23</b>	<b>7959</b>		<b>7954</b>	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		50001	
2205 - 00 - 001 - 00 - 44 - 13			<b>13</b>	<b>1445</b>	<b>20-NOV-23</b>	<b>6814</b>		<b>6809</b>	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		50001	
2205 - 00 - 001 - 00 - 44 - 13			<b>16</b>	<b>1809</b>	<b>22-NOV-23</b>	<b>1360</b>		<b>1360</b>	
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		50001	
2205 - 00 - 001 - 00 - 44 - 13			<b>17</b>	<b>1810</b>	<b>22-NOV-23</b>	<b>12950</b>		<b>12945</b>	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		50001	
2205 - 00 - 001 - 00 - 44 - 13			<b>18</b>	<b>1811</b>	<b>22-NOV-23</b>	<b>58470</b>		<b>58465</b>	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		50001	
2205 - 00 - 102 - 60 - 00 - 01			<b>25</b>	<b>2196</b>	<b>24-NOV-23</b>	<b>3185998</b>		<b>2581162</b>	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					7700	NET DED:-		604836	
0030 - 02 - 102 - 00 - 00 - 00					200	DDO CODE:-		50001	
0070 - 60 - 800 - 03 - 00 - 00					500				
0216 - 01 - 106 - 02 - 00 - 00					1800				
8009 - 01 - 101 - 00 - 00 - 00					549758				
8011 - 00 - 107 - 00 - 00 - 00					1230				
8342 - 00 - 117 - 01 - 02 - 00					43648				
2205 - 00 - 102 - 60 - 00 - 01			<b>8</b>	<b>1440</b>	<b>20-NOV-23</b>	<b>9000</b>		<b>8145</b>	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		855	
8342 - 00 - 117 - 01 - 02 - 00					850	DDO CODE:-		50001	

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<b>5 Culture</b>									
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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2205 - 00 - 102 - 60 - 00 - 01		14	1446	20-NOV-23			11304	11299	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02		38	2558	28-NOV-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		37	2557	28-NOV-23			1031000	1030510	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			490				NET DED:-	490	
							DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02		32	2206	24-NOV-23			10050	10045	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02		30	2204	24-NOV-23			9360	9355	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02		29	2202	24-NOV-23			30150	30135	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			15				NET DED:-	15	
							DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02		28	2200	24-NOV-23			502500	498795	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			600				NET DED:-	3705	
0030 - 02 - 102 - 00 - 00 - 00			105				DDO CODE:-	50001	
0070 - 60 - 800 - 03 - 00 - 00			3000						
2205 - 00 - 102 - 60 - 00 - 02		21	2192	24-NOV-23			56634	56604	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			30				NET DED:-	30	
							DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02		22	2193	24-NOV-23			10050	10045	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02		23	2194	24-NOV-23			79350	79310	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			40				NET DED:-	40	
							DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02		24	2195	24-NOV-23			65520	65485	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			35				NET DED:-	35	
							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		27	2199	24-NOV-23	601575	601290			
<====Deduction Classification====>		Deduction Amount			NET DED:-	285			
0030 - 02 - 102 - 00 - 00 - 00			285		DDO CODE:-	50001			
2205 - 00 - 102 - 60 - 00 - 13		1	151	02-NOV-23	197320	197315			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	50001			
2205 - 00 - 102 - 60 - 00 - 13		15	1807	22-NOV-23	3000				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	50001			
2205 - 00 - 102 - 60 - 00 - 13		2	689	09-NOV-23	26910	26905			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	50001			
2205 - 00 - 102 - 60 - 00 - 13		5	692	09-NOV-23	24905	24900			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	50001			
2205 - 00 - 102 - 60 - 00 - 13		4	691	09-NOV-23	47312	47307			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	50001			
2205 - 00 - 102 - 60 - 00 - 13		3	690	09-NOV-23	19087	19082			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	50001			
2205 - 00 - 102 - 60 - 00 - 29		55	3239	30-NOV-23	98	0			
<====Deduction Classification====>		Deduction Amount			NET DED:-	98			
0202 - 03 - 800 - 00 - 00 - 00			98		DDO CODE:-	50001			
2205 - 00 - 102 - 60 - 00 - 29		56	3240	30-NOV-23	309	0			
<====Deduction Classification====>		Deduction Amount			NET DED:-	309			
0202 - 03 - 800 - 00 - 00 - 00			309		DDO CODE:-	50001			
2205 - 00 - 102 - 60 - 00 - 29		54	3232	30-NOV-23	42426				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	50001			
2205 - 00 - 102 - 60 - 00 - 29		53	3231	30-NOV-23	56270	56265			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	50001			
2205 - 00 - 102 - 60 - 00 - 29		52	3230	30-NOV-23	68608	68423			
<====Deduction Classification====>		Deduction Amount			NET DED:-	185			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	50001			

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<b>5 Culture</b>						
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0406 - 01 - 101 - 00 - 00 - 02		180				
2205 - 00 - 102 - 60 - 00 - 29	51	3229	30-NOV-23	85657		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 29	50	3228	30-NOV-23	7595	7590	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 29	49	3227	30-NOV-23	77366		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 29	48	3226	30-NOV-23	20271	20266	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 29	47	3225	30-NOV-23	107431	106746	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	685	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	50001	
0406 - 01 - 101 - 00 - 00 - 02		680				
2205 - 00 - 102 - 60 - 00 - 29	46	3224	30-NOV-23	2398		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 29	45	3223	30-NOV-23	81757		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 29	44	3222	30-NOV-23	8065	8060	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	50001	
2205 - 00 - 104 - 62 - 00 - 01	36	2556	28-NOV-23	885802	766772	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	119030	
0028 - 00 - 107 - 00 - 00 - 00		1700		DDO CODE:-	50001	
0030 - 02 - 102 - 00 - 00 - 00		45				
0070 - 60 - 800 - 03 - 00 - 00		3500				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		80000				

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<b>5 Culture</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								480			
8342 - 00 - 117 - 01 - 02 - 00								33155			
2205 - 00 - 104 - 62 - 00 - 01							35	2555	28-NOV-23	13422	13417
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	50001
2205 - 00 - 105 - 63 - 00 - 01							40	2561	28-NOV-23	13089	13084
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	50001
2205 - 00 - 105 - 63 - 00 - 01							9	1441	20-NOV-23	2878	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	50001
2205 - 00 - 105 - 63 - 00 - 01							7	1439	20-NOV-23	18792	18787
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	50001
2205 - 00 - 105 - 63 - 00 - 01							26	2197	24-NOV-23	1709177	1433021
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	276156
0028 - 00 - 107 - 00 - 00 - 00								5675		DDO CODE:-	50001
0030 - 02 - 102 - 00 - 00 - 00								170			
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								745			
8342 - 00 - 117 - 01 - 02 - 00								81816			
2205 - 00 - 105 - 63 - 00 - 01							19	2189	24-NOV-23	25500	25485
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	50001
2251 - 00 - 090 - 05 - 00 - 01							5	2198	24-NOV-23	195691	166782
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	28909
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			

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<b>5 Culture</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								90			
8342 - 00 - 117 - 01 - 02 - 00								7909			
2251 - 00 - 090 - 05 - 00 - 13 4							2191	24-NOV-23	228		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	50001
2251 - 00 - 090 - 05 - 00 - 13 1							694	09-NOV-23	8370	8365	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	50001
2251 - 00 - 090 - 05 - 00 - 13 2							1808	22-NOV-23	945		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	50001
4202 - 04 - 800 - 44 - 61 - 52 15							2971	29-NOV-23	4363000	4362995	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	50001
4202 - 04 - 800 - 44 - 61 - 52 3							946	10-NOV-23	3127000	3126995	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	50001
4202 - 04 - 800 - 44 - 62 - 72 2							1004	10-NOV-23	1250000	1249995	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	50001
4202 - 04 - 800 - 44 - 64 - 60 14							2970	29-NOV-23	794335	794330	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	50001
4202 - 04 - 800 - 44 - 64 - 60 13							2560	28-NOV-23	182895	182890	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	50001
4202 - 04 - 800 - 44 - 65 - 77 4							1812	22-NOV-23	28800	28795	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	50001
4202 - 04 - 800 - 44 - 67 - 72 16							3169	30-NOV-23	836384	828313	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	8071
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	50001
0406 - 01 - 101 - 00 - 00 - 02								976			
8658 - 00 - 112 - 00 - 00 - 00								7090			

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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 Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
4202 - 04 - 800 - 48 - 60 - 72 11							2471	25-NOV-23	95000	94995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	50001	
4202 - 04 - 800 - 48 - 60 - 72 12							2472	25-NOV-23	277597	277592	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	50001	
4202 - 04 - 800 - 48 - 60 - 72 9							2387	25-NOV-23	13533	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	13533	
0202 - 03 - 800 - 00 - 00 - 00							13533		DDO CODE:-	50001	
4202 - 04 - 800 - 48 - 60 - 72 8							2207	24-NOV-23	1323547	1229462	
<====Deduction Classification====>							Deduction Amount		NET DED:-	94085	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	50001	
0406 - 01 - 101 - 00 - 00 - 02							13855				
8443 - 00 - 103 - 00 - 00 - 00							66854				
8658 - 00 - 112 - 00 - 00 - 00							13371				
4202 - 04 - 800 - 48 - 60 - 72 10							2470	25-NOV-23	2462548	2462543	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	50001	
<b>6 Ecclesiastical</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====>											
2250 - 00 - 103 - 00 - 44 - 01 1							988	10-NOV-23	25500	25485	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 01 18							2238	24-NOV-23	26112	26107	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 01 17							2237	24-NOV-23	4979		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 01 27							3071	30-NOV-23	4452		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	50001	

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<b>6 Ecclesiastical</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>
2250 - 00 - 103 - 00 - 44 - 01 23							2243	24-NOV-23	2012841	1714816	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>298025</b>	
8009 - 01 - 101 - 00 - 00 - 00							197500		<b>DDO CODE:-</b>	<b>60001</b>	
8011 - 00 - 107 - 00 - 00 - 00							1085				
8342 - 00 - 117 - 01 - 02 - 00							85350				
0028 - 00 - 107 - 00 - 00 - 00							5825				
0030 - 02 - 102 - 00 - 00 - 00							165				
0070 - 60 - 800 - 03 - 00 - 00							6000				
0216 - 01 - 106 - 02 - 00 - 00							2100				
2250 - 00 - 103 - 00 - 44 - 01 25							2245	24-NOV-23	6000	5995	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	<b>50001</b>	
2250 - 00 - 103 - 00 - 44 - 02 21							2241	24-NOV-23	385500	385225	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>275</b>	
0028 - 00 - 107 - 00 - 00 - 00							125		<b>DDO CODE:-</b>	<b>60001</b>	
0030 - 02 - 102 - 00 - 00 - 00							150				
2250 - 00 - 103 - 00 - 44 - 02 19							2239	24-NOV-23	84625	84585	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>40</b>	
0030 - 02 - 102 - 00 - 00 - 00							40		<b>DDO CODE:-</b>	<b>60001</b>	
2250 - 00 - 103 - 00 - 67 - 01 22							2242	24-NOV-23	84402	75769	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>8633</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							1000				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							7398				
2250 - 00 - 103 - 00 - 67 - 13 16							2236	24-NOV-23	56593	56588	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	<b>60001</b>	
2250 - 00 - 103 - 00 - 68 - 01 20							2240	24-NOV-23	6699574	5967503	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>732071</b>	
0028 - 00 - 107 - 00 - 00 - 00							20050		<b>DDO CODE:-</b>	<b>60001</b>	
0030 - 02 - 102 - 00 - 00 - 00							520				
0070 - 60 - 800 - 03 - 00 - 00							7500				



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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
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00								225000			
8011 - 00 - 107 - 00 - 00 - 00								3020			
8342 - 00 - 117 - 01 - 02 - 00								475981			
2250 - 00 - 103 - 00 - 68 - 02 24							2244	24-NOV-23	15000	14995	
<=====Deduction Classification=====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00								5	NET DED:-	5	
									DDO CODE:-	50001	
2250 - 00 - 103 - 00 - 68 - 02 26							3070	30-NOV-23	8000	7995	
<=====Deduction Classification=====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00								5	NET DED:-	5	
									DDO CODE:-	50001	
2250 - 00 - 103 - 60 - 38 - 35 3							1229	17-NOV-23	10000000		
<=====Deduction Classification=====>							Deduction	Amount			
									NET DED:-		
									DDO CODE:-	50001	
2250 - 00 - 103 - 60 - 40 - 35 15							1615	21-NOV-23	1000000		
<=====Deduction Classification=====>							Deduction	Amount			
									NET DED:-		
									DDO CODE:-	60001	
2250 - 00 - 103 - 60 - 40 - 35 13							1613	21-NOV-23	1000000		
<=====Deduction Classification=====>							Deduction	Amount			
									NET DED:-		
									DDO CODE:-	60001	
2250 - 00 - 103 - 60 - 40 - 35 10							1610	21-NOV-23	1000000		
<=====Deduction Classification=====>							Deduction	Amount			
									NET DED:-		
									DDO CODE:-	60001	
2250 - 00 - 103 - 60 - 40 - 35 11							1611	21-NOV-23	1000000		
<=====Deduction Classification=====>							Deduction	Amount			
									NET DED:-		
									DDO CODE:-	60001	
2250 - 00 - 103 - 60 - 40 - 35 9							1609	21-NOV-23	250000		
<=====Deduction Classification=====>							Deduction	Amount			
									NET DED:-		
									DDO CODE:-	50001	
2250 - 00 - 103 - 60 - 40 - 35 5							1231	17-NOV-23	1000000		
<=====Deduction Classification=====>							Deduction	Amount			
									NET DED:-		
									DDO CODE:-	50001	
2250 - 00 - 103 - 60 - 40 - 35 12							1612	21-NOV-23	500000		
<=====Deduction Classification=====>							Deduction	Amount			
									NET DED:-		
									DDO CODE:-	60001	

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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</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>
2250 - 00 - 103 - 60 - 40 - 35	<b>8</b>	<b>1326</b>	<b>18-NOV-23</b>	Deduction Amount	1000000	
<====Deduction Classification====>					NET DED:-	
					DDO CODE:-	60001
2250 - 00 - 103 - 60 - 40 - 35	<b>6</b>	<b>1324</b>	<b>18-NOV-23</b>	Deduction Amount	1000000	
<====Deduction Classification====>					NET DED:-	
					DDO CODE:-	60001
2250 - 00 - 103 - 60 - 43 - 31	<b>7</b>	<b>1325</b>	<b>18-NOV-23</b>	Deduction Amount	1000000	
<====Deduction Classification====>					NET DED:-	
					DDO CODE:-	50001
2250 - 00 - 103 - 60 - 44 - 31	<b>2</b>	<b>1228</b>	<b>17-NOV-23</b>	Deduction Amount	1000000	
<====Deduction Classification====>					NET DED:-	
					DDO CODE:-	50001
2250 - 00 - 103 - 60 - 45 - 31	<b>14</b>	<b>1614</b>	<b>21-NOV-23</b>	Deduction Amount	1000000	
<====Deduction Classification====>					NET DED:-	
					DDO CODE:-	60001
2250 - 00 - 103 - 60 - 49 - 31	<b>4</b>	<b>1230</b>	<b>17-NOV-23</b>	Deduction Amount	1500000	
<====Deduction Classification====>					NET DED:-	
					DDO CODE:-	50001
<b>7 Education</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>
2202 - 01 - 107 - 66 - 00 - 01	<b>97</b>	<b>1872</b>	<b>23-NOV-23</b>	Deduction Amount	1642252	1362667
<====Deduction Classification====>					NET DED:-	279585
					DDO CODE:-	70003
0028 - 00 - 107 - 00 - 00 - 00		3800				
0030 - 02 - 102 - 00 - 00 - 00		105				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		176000				
8011 - 00 - 107 - 00 - 00 - 00		795				
8342 - 00 - 117 - 01 - 02 - 00		77870				
8658 - 00 - 112 - 00 - 00 - 00		20000				
8658 - 00 - 123 - 00 - 00 - 00		15				

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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 - 01 - 107 - 66 - 00 - 02							96	1871	23-NOV-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							98	1873	23-NOV-23	73000	72845
<====Deduction Classification====>							Deduction Amount			NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00								125		DDO CODE:-	70003
0030 - 02 - 102 - 00 - 00 - 00								30			
2202 - 01 - 107 - 67 - 00 - 01							135	2697	28-NOV-23	4542716	3227534
<====Deduction Classification====>							Deduction Amount			NET DED:-	1315182
0028 - 00 - 107 - 00 - 00 - 00								6800		DDO CODE:-	70025
0030 - 02 - 102 - 00 - 00 - 00								170			
0070 - 60 - 800 - 03 - 00 - 00								4000			
0216 - 01 - 106 - 02 - 00 - 00								700			
8009 - 01 - 101 - 00 - 00 - 00								1055000			
8011 - 00 - 107 - 00 - 00 - 00								2025			
8342 - 00 - 117 - 01 - 02 - 00								81081			
8658 - 00 - 112 - 00 - 00 - 00								165406			
2202 - 01 - 107 - 67 - 00 - 01							53	837	10-NOV-23	17000	16990
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	70025
2202 - 01 - 107 - 67 - 00 - 01							54	838	10-NOV-23	24399	24394
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70025
2202 - 01 - 107 - 67 - 00 - 02							136	2698	28-NOV-23	94500	94455
<====Deduction Classification====>							Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00								45		DDO CODE:-	70025
2202 - 01 - 107 - 67 - 00 - 02							137	2699	28-NOV-23	19450	19440
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	70025
2202 - 01 - 107 - 67 - 00 - 13							36	408	07-NOV-23	2700	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	2700
0215 - 01 - 103 - 00 - 00 - 00								2700		DDO CODE:-	70025
2202 - 01 - 107 - 67 - 00 - 13							35	406	07-NOV-23	4565	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	4565
0801 - 01 - 800 - 01 - 00 - 00								4565		DDO CODE:-	70025

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<b>7 Education</b>									
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 01 - 107 - 67 - 00 - 13		117	2036	23-NOV-23			9006	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				9006			NET DED:-	9006	
							DDO CODE:-	70025	
2202 - 01 - 107 - 67 - 00 - 13		52	836	10-NOV-23			1840		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	70025	
2202 - 01 - 107 - 67 - 00 - 13		34	405	07-NOV-23			5725	5720	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70025	
2202 - 01 - 108 - 00 - 00 - 21		132	2506	25-NOV-23			30115635	30115630	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 01 - 108 - 00 - 00 - 21		1	91	01-NOV-23			5496894	5496889	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 01 - 112 - 28 - 00 - 82		49	783	10-NOV-23			1683000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	70001	
2202 - 03 - 103 - 29 - 00 - 83		124	2163	24-NOV-23			775000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	70001	
2202 - 03 - 103 - 33 - 00 - 49		69	1274	18-NOV-23			1710000	1709995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 03 - 103 - 65 - 00 - 01		114	1889	23-NOV-23			2874540	2325178	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				7550			NET DED:-	549362	
0030 - 02 - 102 - 00 - 00 - 00				205			DDO CODE:-	70004	
0070 - 60 - 800 - 03 - 00 - 00				2000					
0216 - 01 - 106 - 02 - 00 - 00				2450					
8009 - 01 - 101 - 00 - 00 - 00				478500					
8011 - 00 - 107 - 00 - 00 - 00				1350					
8342 - 00 - 117 - 01 - 02 - 00				57307					

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<b>7 Education</b>									
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<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 03 - 103 - 65 - 00 - 01			149	2923	29-NOV-23	3262		2852	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						100		NET DED:- 410	
8342 - 00 - 117 - 01 - 02 - 00						310		DDO CODE:- 70004	
2202 - 03 - 103 - 65 - 00 - 01			110	1885	23-NOV-23	6600		6595	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5		NET DED:- 5	
8342 - 00 - 117 - 01 - 02 - 00								DDO CODE:- 70004	
2202 - 03 - 103 - 65 - 00 - 01			109	1884	23-NOV-23	7128		7123	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5		NET DED:- 5	
8342 - 00 - 117 - 01 - 02 - 00								DDO CODE:- 70004	
2202 - 03 - 103 - 65 - 00 - 01			115	1890	23-NOV-23	11596293		9228341	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						13800		NET DED:- 2367952	
0030 - 02 - 102 - 00 - 00 - 00						345		DDO CODE:- 70004	
0070 - 60 - 800 - 03 - 00 - 00						1000			
0216 - 01 - 106 - 02 - 00 - 00						14800			
8009 - 01 - 101 - 00 - 00 - 00						1187000			
8011 - 00 - 107 - 00 - 00 - 00						6870			
8342 - 00 - 117 - 01 - 02 - 00						492137			
8658 - 00 - 112 - 00 - 00 - 00						652000			
2202 - 03 - 103 - 65 - 00 - 01			99	1874	23-NOV-23	5346		4884	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5		NET DED:- 462	
8342 - 00 - 117 - 01 - 02 - 00						457		DDO CODE:- 70004	
2202 - 03 - 103 - 65 - 00 - 01			100	1875	23-NOV-23	3318		3028	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00						290		NET DED:- 290	
								DDO CODE:- 70004	
2202 - 03 - 103 - 65 - 00 - 01			101	1876	23-NOV-23	3650			
<====Deduction Classification====> Deduction Amount									
								NET DED:-	
								DDO CODE:- 70004	
2202 - 03 - 103 - 65 - 00 - 01			102	1877	23-NOV-23	10512		9511	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5		NET DED:- 1001	
8342 - 00 - 117 - 01 - 02 - 00						996		DDO CODE:- 70004	

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<b>7 Education</b>									
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>									
			Serial	Voucher	Voucher			Gross	Net
			Number	Number	Date			Amount	Amount
2202 - 03 - 103 - 65 - 00 - 01			103	1878	23-NOV-23			3792	3461
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				331				NET DED:-	331
								DDO CODE:-	70004
2202 - 03 - 103 - 65 - 00 - 01			104	1879	23-NOV-23			4530	
<====Deduction Classification====> Deduction Amount									
								NET DED:-	
								DDO CODE:-	70004
2202 - 03 - 103 - 65 - 00 - 01			105	1880	23-NOV-23			6794	6196
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5				NET DED:-	598
								DDO CODE:-	70004
8342 - 00 - 117 - 01 - 02 - 00				593					
2202 - 03 - 103 - 65 - 00 - 01			107	1882	23-NOV-23			3002	2740
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				262				NET DED:-	262
								DDO CODE:-	70004
2202 - 03 - 103 - 65 - 00 - 01			106	1881	23-NOV-23			6004	5475
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5				NET DED:-	529
								DDO CODE:-	70004
8342 - 00 - 117 - 01 - 02 - 00				524					
2202 - 03 - 103 - 65 - 00 - 01			108	1883	23-NOV-23			7200	7195
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5				NET DED:-	5
								DDO CODE:-	70004
2202 - 03 - 103 - 65 - 00 - 02			112	1887	23-NOV-23			59091	59061
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				30				NET DED:-	30
								DDO CODE:-	70004
2202 - 03 - 103 - 65 - 00 - 02			113	1888	23-NOV-23			1435600	1429230
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				6125				NET DED:-	6370
								DDO CODE:-	70004
0030 - 02 - 102 - 00 - 00 - 00				245					
2202 - 03 - 103 - 65 - 00 - 02			111	1886	23-NOV-23			189330	189230
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				100				NET DED:-	100
								DDO CODE:-	70004
2202 - 03 - 103 - 65 - 00 - 02			116	1891	23-NOV-23			47195	47170
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				25				NET DED:-	25
								DDO CODE:-	70004
2202 - 03 - 103 - 66 - 00 - 01			11	245	02-NOV-23			908	
<====Deduction Classification====> Deduction Amount									
								NET DED:-	
								DDO CODE:-	70023

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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 - 03 - 103 - 66 - 00 - 01	15	249	02-NOV-23			3476	3173	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>303</b>
8342 - 00 - 117 - 01 - 02 - 00		303				<b>DDO CODE:-</b>	<b>70023</b>	
2202 - 03 - 103 - 66 - 00 - 01	138	2776	29-NOV-23			1952202	1660827	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>291375</b>
0028 - 00 - 107 - 00 - 00 - 00		3875				<b>DDO CODE:-</b>	<b>70023</b>	
0030 - 02 - 102 - 00 - 00 - 00		110						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		183000						
8011 - 00 - 107 - 00 - 00 - 00		1065						
8342 - 00 - 117 - 01 - 02 - 00		102325						
2202 - 03 - 103 - 66 - 00 - 01	23	257	02-NOV-23			34716	34711	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>70023</b>	
2202 - 03 - 103 - 66 - 00 - 01	22	256	02-NOV-23			17966	17961	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>70023</b>	
2202 - 03 - 103 - 66 - 00 - 01	21	255	02-NOV-23			730	661	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>69</b>
8342 - 00 - 117 - 01 - 02 - 00		69				<b>DDO CODE:-</b>	<b>70023</b>	
2202 - 03 - 103 - 66 - 00 - 01	20	254	02-NOV-23			730	661	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>69</b>
8342 - 00 - 117 - 01 - 02 - 00		69				<b>DDO CODE:-</b>	<b>70023</b>	
2202 - 03 - 103 - 66 - 00 - 01	19	253	02-NOV-23			6952	6341	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>611</b>
8342 - 00 - 117 - 01 - 02 - 00		606				<b>DDO CODE:-</b>	<b>70023</b>	
0030 - 02 - 102 - 00 - 00 - 00		5						
2202 - 03 - 103 - 66 - 00 - 01	18	252	02-NOV-23			6004	5475	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>529</b>
8342 - 00 - 117 - 01 - 02 - 00		524				<b>DDO CODE:-</b>	<b>70023</b>	
0030 - 02 - 102 - 00 - 00 - 00		5						
2202 - 03 - 103 - 66 - 00 - 01	17	251	02-NOV-23			6952	6341	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>611</b>
8342 - 00 - 117 - 01 - 02 - 00		606				<b>DDO CODE:-</b>	<b>70023</b>	
0030 - 02 - 102 - 00 - 00 - 00		5						

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<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 03 - 103 - 66 - 00 - 01			16	250	02-NOV-23	6952		6341	
<====Deduction Classification====>			Deduction Amount		NET DED:-		611		
8342 - 00 - 117 - 01 - 02 - 00				606		DDO CODE:-		70023	
0030 - 02 - 102 - 00 - 00 - 00				5					
2202 - 03 - 103 - 66 - 00 - 01			14	248	02-NOV-23	13272		13267	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		70023	
2202 - 03 - 103 - 66 - 00 - 01			13	247	02-NOV-23	13904		13899	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		70023	
2202 - 03 - 103 - 66 - 00 - 01			10	244	02-NOV-23	19112		19107	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		70023	
2202 - 03 - 103 - 66 - 00 - 01			77	1568	21-NOV-23	49020		49015	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		70023	
2202 - 03 - 103 - 66 - 00 - 02			140	2778	29-NOV-23	49400		49375	
<====Deduction Classification====>			Deduction Amount		NET DED:-		25		
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-		70023	
2202 - 03 - 103 - 66 - 00 - 02			139	2777	29-NOV-23	370500		369050	
<====Deduction Classification====>			Deduction Amount		NET DED:-		1450		
0028 - 00 - 107 - 00 - 00 - 00				1375		DDO CODE:-		70023	
0030 - 02 - 102 - 00 - 00 - 00				75					
2202 - 03 - 103 - 66 - 00 - 11			70	1329	18-NOV-23	10153		10148	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		70023	
2202 - 03 - 103 - 66 - 00 - 11			71	1330	18-NOV-23	10525		10520	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		70023	
2202 - 03 - 103 - 66 - 00 - 13			26	260	02-NOV-23	5290		0	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5290		
0801 - 01 - 800 - 01 - 00 - 00				5290		DDO CODE:-		70023	
2202 - 03 - 103 - 66 - 00 - 13			12	246	02-NOV-23	4998			
<====Deduction Classification====>			Deduction Amount		NET DED:-				
						DDO CODE:-		70023	



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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 - 03 - 103 - 66 - 00 - 13	24	258	02-NOV-23			3491		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	70023
2202 - 03 - 103 - 66 - 00 - 49	32	343	06-NOV-23			500000		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	70023
2202 - 03 - 103 - 66 - 00 - 49	25	259	02-NOV-23			25000	24995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70023	
2202 - 03 - 103 - 67 - 00 - 01	129	2234	24-NOV-23			1920417	1556142	
<====Deduction Classification====> Deduction Amount							NET DED:-	364275
0028 - 00 - 107 - 00 - 00 - 00		3925				DDO CODE:-	70005	
0030 - 02 - 102 - 00 - 00 - 00		100						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		268500						
8011 - 00 - 107 - 00 - 00 - 00		1275						
8342 - 00 - 117 - 01 - 02 - 00		90325						
2202 - 03 - 103 - 67 - 00 - 02	130	2235	24-NOV-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 - 67 - 00 - 02	128	2233	24-NOV-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 - 49	33	395	06-NOV-23			10133	10128	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	70005	
2202 - 03 - 103 - 73 - 00 - 01	133	2624	28-NOV-23			8052	8047	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	70025	
2202 - 03 - 103 - 73 - 00 - 02	143	2781	29-NOV-23			85400	85360	
<====Deduction Classification====> Deduction Amount							NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00		40				DDO CODE:-	70025	

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<b>7 Education</b>									
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 03 - 103 - 73 - 00 - 02		141	2779	29-NOV-23			4204610	3743690	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				312105			NET DED:-	460920	
8011 - 00 - 107 - 00 - 00 - 00				2535			DDO CODE:-	70025	
0216 - 01 - 106 - 02 - 00 - 00				150					
8009 - 01 - 101 - 00 - 00 - 00				139100					
0028 - 00 - 107 - 00 - 00 - 00				6850					
0030 - 02 - 102 - 00 - 00 - 00				180					
2202 - 03 - 103 - 73 - 00 - 02		142	2780	29-NOV-23			679500	676750	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				2625			NET DED:-	2750	
0030 - 02 - 102 - 00 - 00 - 00				125			DDO CODE:-	70025	
2202 - 03 - 103 - 76 - 00 - 01		146	2784	29-NOV-23			479074	427697	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				600			NET DED:-	51377	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	70001	
8009 - 01 - 101 - 00 - 00 - 00				30000					
8011 - 00 - 107 - 00 - 00 - 00				300					
8342 - 00 - 117 - 01 - 02 - 00				20462					
2202 - 03 - 103 - 76 - 00 - 02		148	2786	29-NOV-23			342000	340910	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1000			NET DED:-	1090	
0030 - 02 - 102 - 00 - 00 - 00				90			DDO CODE:-	70001	
2202 - 03 - 103 - 76 - 00 - 02		147	2785	29-NOV-23			53175	53150	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				25			NET DED:-	25	
							DDO CODE:-	70001	
2202 - 03 - 789 - 29 - 00 - 85		125	2164	24-NOV-23			150000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	70001	
2202 - 03 - 796 - 29 - 00 - 87		123	2162	24-NOV-23			75000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							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 - 80 - 001 - 60 - 00 - 01		39	515	07-NOV-23	49688	49683		
<====Deduction Classification====>		Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	70001		
2202 - 80 - 001 - 60 - 00 - 01		6	240	02-NOV-23	13898	13893		
<====Deduction Classification====>		Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	70001		
2202 - 80 - 001 - 60 - 00 - 01		9	243	02-NOV-23	30000	29995		
<====Deduction Classification====>		Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	70001		
2202 - 80 - 001 - 60 - 00 - 01		73	1412	20-NOV-23	94588	94583		
<====Deduction Classification====>		Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	70001		
2202 - 80 - 001 - 60 - 00 - 01		150	2924	29-NOV-23	141507	141502		
<====Deduction Classification====>		Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	70001		
2202 - 80 - 001 - 60 - 00 - 01		58	1110	16-NOV-23	26046	26041		
<====Deduction Classification====>		Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	70001		
2202 - 80 - 001 - 60 - 00 - 01		59	1111	16-NOV-23	24613	24608		
<====Deduction Classification====>		Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	70001		
2202 - 80 - 001 - 60 - 00 - 01		60	1112	16-NOV-23	3529			
<====Deduction Classification====>		Deduction Amount			NET DED:-			
					DDO CODE:-	70001		
2202 - 80 - 001 - 60 - 00 - 01		61	1113	16-NOV-23	12927	12922		
<====Deduction Classification====>		Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	70001		
2202 - 80 - 001 - 60 - 00 - 01		64	1116	16-NOV-23	9000	8145		
<====Deduction Classification====>		Deduction Amount			NET DED:-	855		
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	70001		
8342 - 00 - 117 - 01 - 02 - 00			850					
2202 - 80 - 001 - 60 - 00 - 01		65	1117	16-NOV-23	78963	78958		
<====Deduction Classification====>		Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	70001		

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<b>7 Education</b>							<b>Gross</b>	<b>Net</b>
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2202 - 80 - 001 - 60 - 00 - 01	7	241	02-NOV-23			20579	20574	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 01	8	242	02-NOV-23			2792		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01	134	2684	28-NOV-23			60602	55099	
<====Deduction Classification====> Deduction Amount							NET DED:-	5503
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	70001	
0030 - 02 - 102 - 00 - 00 - 00			5					
8011 - 00 - 107 - 00 - 00 - 00			30					
8342 - 00 - 117 - 01 - 02 - 00			5268					
2202 - 80 - 001 - 60 - 00 - 01	145	2783	29-NOV-23			16193	16188	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 01	151	2925	29-NOV-23			9000	8145	
<====Deduction Classification====> Deduction Amount							NET DED:-	855
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70001	
8342 - 00 - 117 - 01 - 02 - 00			850					
2202 - 80 - 001 - 60 - 00 - 01	153	2927	29-NOV-23			22032	22027	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 01	154	2928	29-NOV-23			15552	15547	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 01	156	2930	29-NOV-23			74209	67742	
<====Deduction Classification====> Deduction Amount							NET DED:-	6467
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70001	
8342 - 00 - 117 - 01 - 02 - 00			6462					
2202 - 80 - 001 - 60 - 00 - 01	157	2931	29-NOV-23			25920	25915	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 01	158	2932	29-NOV-23			22161	22156	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70001	

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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>
2202 - 80 - 001 - 60 - 00 - 01							159	2933	29-NOV-23	25920	25915
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01							29	300	03-NOV-23	13766	13761
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01							30	301	03-NOV-23	86006	86001
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01							42	518	07-NOV-23	8500	8495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01							51	806	10-NOV-23	200000	199995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01							152	2926	29-NOV-23	8942	8937
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01							5	239	02-NOV-23	17300	17295
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01							126	2165	24-NOV-23	60602	55099
<====Deduction Classification====>							Deduction Amount			NET DED:-	5503
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								30			
8342 - 00 - 117 - 01 - 02 - 00								5268			
2202 - 80 - 001 - 60 - 00 - 01							121	2060	23-NOV-23	73565	73560
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01							120	2059	23-NOV-23	8533350	6700936
<====Deduction Classification====>							Deduction Amount			NET DED:-	1832414
0028 - 00 - 107 - 00 - 00 - 00								22525		DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00								630			
0070 - 60 - 800 - 03 - 00 - 00								4000			

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0216 - 01 - 106 - 02 - 00 - 00							1150				
8009 - 01 - 101 - 00 - 00 - 00							1492800				
8011 - 00 - 107 - 00 - 00 - 00							3790				
8342 - 00 - 117 - 01 - 02 - 00							297519				
8658 - 00 - 112 - 00 - 00 - 00							10000				
2202 - 80 - 001 - 60 - 00 - 01							<b>95</b>	<b>1789</b>	<b>22-NOV-23</b>	<b>70664</b>	<b>70659</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>70001</b>
2202 - 80 - 001 - 60 - 00 - 01							<b>89</b>	<b>1783</b>	<b>22-NOV-23</b>	<b>101926</b>	<b>92844</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>9082</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							30				
8342 - 00 - 117 - 01 - 02 - 00							8847				
2202 - 80 - 001 - 60 - 00 - 01							<b>88</b>	<b>1782</b>	<b>22-NOV-23</b>	<b>15129848</b>	<b>11394011</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>3735837</b>
0028 - 00 - 107 - 00 - 00 - 00							27625			<b>DDO CODE:-</b>	<b>70001</b>
0030 - 02 - 102 - 00 - 00 - 00							720				
0070 - 60 - 800 - 03 - 00 - 00							38000				
0216 - 01 - 106 - 02 - 00 - 00							2800				
8009 - 01 - 101 - 00 - 00 - 00							3156700				
8011 - 00 - 107 - 00 - 00 - 00							7575				
8342 - 00 - 117 - 01 - 02 - 00							337310				
8658 - 00 - 112 - 00 - 00 - 00							164987				
8658 - 00 - 123 - 00 - 00 - 00							120				
2202 - 80 - 001 - 60 - 00 - 01							<b>72</b>	<b>1411</b>	<b>20-NOV-23</b>	<b>27400</b>	<b>27395</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>70001</b>
2202 - 80 - 001 - 60 - 00 - 01							<b>74</b>	<b>1413</b>	<b>20-NOV-23</b>	<b>82265</b>	<b>82260</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>70001</b>

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<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 80 - 001 - 60 - 00 - 01						75	1414	20-NOV-23	98542	98537
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01						76	1415	20-NOV-23	44072	44067
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01						78	1569	21-NOV-23	3430	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01						79	1570	21-NOV-23	28000	27995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01						80	1571	21-NOV-23	17000	16990
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 02						155	2929	29-NOV-23	18000	17995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 02						127	2166	24-NOV-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 - 02						119	2058	23-NOV-23	42675	42470
<====Deduction Classification====>						Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00							5			
2202 - 80 - 001 - 60 - 00 - 02						118	2057	23-NOV-23	968600	964080
<====Deduction Classification====>						Deduction Amount			NET DED:-	4520
0028 - 00 - 107 - 00 - 00 - 00							650		DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00							370			
0070 - 60 - 800 - 03 - 00 - 00							3500			
2202 - 80 - 001 - 60 - 00 - 02						90	1784	22-NOV-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 - 11						144	2782	29-NOV-23	1200	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	70001

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<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 80 - 001 - 60 - 00 - 11						86	1577	21-NOV-23	38105	38100
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 11						55	1107	16-NOV-23	14835	14830
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 13						87	1781	22-NOV-23	1613	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 13						174	2969	29-NOV-23	90160	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	90160
0801 - 01 - 800 - 01 - 00 - 00							90160		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 13						37	412	07-NOV-23	4500	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 00 - 00 - 00							4500		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 13						43	520	07-NOV-23	3000	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	3000
0220 - 60 - 800 - 00 - 00 - 00							3000		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 13						63	1115	16-NOV-23	4500	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 13						66	1118	16-NOV-23	25919	25914
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 13						67	1119	16-NOV-23	4248	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 13						81	1572	21-NOV-23	7995	7990
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 13						82	1573	21-NOV-23	6962	6957
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 13						84	1575	21-NOV-23	3380	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									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 - 80 - 001 - 60 - 00 - 13 85							1576	21-NOV-23	1044		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13 2							236	02-NOV-23	13334	13329	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13 3							237	02-NOV-23	9912	9907	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13 4							238	02-NOV-23	5100	5095	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13 164							2938	29-NOV-23	24000	23995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13 165							2939	29-NOV-23	39680	39675	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13 166							2940	29-NOV-23	4700		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13 167							2941	29-NOV-23	5880	5875	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13 168							2942	29-NOV-23	5377	5372	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13 169							2943	29-NOV-23	5192	5187	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13 27							298	03-NOV-23	9300	9295	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13 28							299	03-NOV-23	8990	8985	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001	

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<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 80 - 001 - 60 - 00 - 13			41	517	07-NOV-23	11670		11665	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		70001	
2202 - 80 - 001 - 60 - 00 - 13			46	701	09-NOV-23	6417		6412	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		70001	
2202 - 80 - 001 - 60 - 00 - 13			47	702	09-NOV-23	9998		9993	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		70001	
2202 - 80 - 001 - 60 - 00 - 13			50	805	10-NOV-23	37000		36995	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		70001	
2202 - 80 - 001 - 60 - 00 - 24			56	1108	16-NOV-23	5046		5041	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		70001	
2202 - 80 - 001 - 60 - 00 - 24			68	1120	16-NOV-23	21528		21508	
<====Deduction Classification====>			Deduction Amount		NET DED:-		20		
0030 - 02 - 102 - 00 - 00 - 00					20	DDO CODE:-		70001	
2202 - 80 - 001 - 60 - 00 - 24			171	2945	29-NOV-23	161655		161525	
<====Deduction Classification====>			Deduction Amount		NET DED:-		130		
0030 - 02 - 102 - 00 - 00 - 00					130	DDO CODE:-		70001	
2202 - 80 - 001 - 60 - 00 - 24			170	2944	29-NOV-23	26940		26935	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		70001	
2202 - 80 - 001 - 60 - 00 - 49			31	302	03-NOV-23	888793		888488	
<====Deduction Classification====>			Deduction Amount		NET DED:-		305		
0028 - 00 - 107 - 00 - 00 - 00					300	DDO CODE:-		70001	
0030 - 02 - 102 - 00 - 00 - 00					5				
2202 - 80 - 001 - 60 - 00 - 49			40	516	07-NOV-23	45000		44985	
<====Deduction Classification====>			Deduction Amount		NET DED:-		15		
0030 - 02 - 102 - 00 - 00 - 00					15	DDO CODE:-		70001	
2202 - 80 - 001 - 60 - 00 - 49			173	2947	29-NOV-23	7500		7495	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		70001	

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<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 80 - 001 - 60 - 00 - 49						172	2946	29-NOV-23	7500	7495
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 49						131	2294	24-NOV-23	322875	322720
<====Deduction Classification====>						Deduction Amount			NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00							5			
2202 - 80 - 001 - 60 - 00 - 49						62	1114	16-NOV-23	38478	38473
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 49						57	1109	16-NOV-23	7004	6999
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001
2202 - 80 - 001 - 61 - 00 - 31						160	2934	29-NOV-23	29712	29707
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001
2202 - 80 - 001 - 61 - 00 - 36						162	2936	29-NOV-23	10050	10045
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001
2202 - 80 - 001 - 61 - 00 - 36						163	2937	29-NOV-23	10050	10045
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001
2202 - 80 - 001 - 61 - 00 - 36						38	514	07-NOV-23	23836	23831
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001
2202 - 80 - 001 - 61 - 00 - 36						94	1788	22-NOV-23	75675	75640
<====Deduction Classification====>						Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	70001
2202 - 80 - 001 - 61 - 00 - 36						161	2935	29-NOV-23	10050	10045
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001
2202 - 80 - 001 - 61 - 00 - 36						93	1787	22-NOV-23	106500	106455
<====Deduction Classification====>						Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	70001

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<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 80 - 001 - 61 - 00 - 36		<b>91</b>	<b>1785</b>	<b>22-NOV-23</b>			<b>342252</b>	<b>335637</b>	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00							600		
0030 - 02 - 102 - 00 - 00 - 00							15		
0070 - 60 - 800 - 03 - 00 - 00							6000		
							<b>NET DED:-</b>	<b>6615</b>	
							<b>DDO CODE:-</b>	<b>70001</b>	
2202 - 80 - 001 - 61 - 00 - 36		<b>92</b>	<b>1786</b>	<b>22-NOV-23</b>			<b>898478</b>	<b>611938</b>	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00							2000		
0030 - 02 - 102 - 00 - 00 - 00							50		
0070 - 60 - 800 - 03 - 00 - 00							1000		
0216 - 01 - 106 - 02 - 00 - 00							250		
8009 - 01 - 101 - 00 - 00 - 00							265000		
8011 - 00 - 107 - 00 - 00 - 00							420		
8342 - 00 - 117 - 01 - 02 - 00							17820		
							<b>NET DED:-</b>	<b>286540</b>	
							<b>DDO CODE:-</b>	<b>70001</b>	
2202 - 80 - 001 - 61 - 00 - 36		<b>83</b>	<b>1574</b>	<b>21-NOV-23</b>			<b>2500</b>		
<====Deduction Classification====> Deduction Amount									
							<b>NET DED:-</b>		
							<b>DDO CODE:-</b>	<b>70001</b>	
2202 - 80 - 107 - 63 - 00 - 34		<b>122</b>	<b>2161</b>	<b>24-NOV-23</b>			<b>2500000</b>	<b>2499995</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>	
2203 - 00 - 001 - 60 - 00 - 01		<b>4</b>	<b>1040</b>	<b>16-NOV-23</b>			<b>4544</b>		
<====Deduction Classification====> Deduction Amount									
							<b>NET DED:-</b>		
							<b>DDO CODE:-</b>	<b>70002</b>	
2203 - 00 - 001 - 60 - 00 - 01		<b>10</b>	<b>2900</b>	<b>29-NOV-23</b>			<b>30132</b>	<b>30127</b>	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00							5		
							<b>NET DED:-</b>	<b>5</b>	
							<b>DDO CODE:-</b>	<b>70002</b>	
2203 - 00 - 001 - 60 - 00 - 01		<b>6</b>	<b>2096</b>	<b>24-NOV-23</b>			<b>1365407</b>	<b>1177365</b>	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00							2375		
0030 - 02 - 102 - 00 - 00 - 00							65		
0070 - 60 - 800 - 03 - 00 - 00							4000		
8009 - 01 - 101 - 00 - 00 - 00							115000		
8011 - 00 - 107 - 00 - 00 - 00							630		
8342 - 00 - 117 - 01 - 02 - 00							65972		
							<b>NET DED:-</b>	<b>188042</b>	
							<b>DDO CODE:-</b>	<b>70002</b>	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2203 - 00 - 001 - 60 - 00 - 02 5							1606	21-NOV-23	9823	9818	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70002	
2203 - 00 - 001 - 60 - 00 - 02 2							687	09-NOV-23	5100	5095	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70002	
2203 - 00 - 001 - 60 - 00 - 02 7							2097	24-NOV-23	37650	37495	
<====Deduction Classification====>							Deduction Amount		NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	70002	
0030 - 02 - 102 - 00 - 00 - 00							5				
2203 - 00 - 001 - 60 - 00 - 02 3							688	09-NOV-23	9000	8995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70002	
2203 - 00 - 001 - 60 - 00 - 02 11							2902	29-NOV-23	20100	20090	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	70002	
2203 - 00 - 001 - 60 - 00 - 02 9							2100	24-NOV-23	107125	107075	
<====Deduction Classification====>							Deduction Amount		NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00							50		DDO CODE:-	70002	
2203 - 00 - 001 - 60 - 00 - 02 8							2099	24-NOV-23	57000	56970	
<====Deduction Classification====>							Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	70002	
2203 - 00 - 001 - 60 - 00 - 13 1							686	09-NOV-23	28719	28699	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	70002	
2203 - 00 - 104 - 61 - 00 - 49 12							2903	29-NOV-23	2600000	2599995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70002	
2204 - 00 - 102 - 61 - 00 - 01 20							2098	24-NOV-23	1173705	1019596	
<====Deduction Classification====>							Deduction Amount		NET DED:-	154109	
0028 - 00 - 107 - 00 - 00 - 00							3950		DDO CODE:-	70002	
0030 - 02 - 102 - 00 - 00 - 00							110				
8009 - 01 - 101 - 00 - 00 - 00							94500				
8011 - 00 - 107 - 00 - 00 - 00							555				
8342 - 00 - 117 - 01 - 02 - 00							54994				

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<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>
2204 - 00 - 102 - 61 - 00 - 02							<b>22</b>	<b>2102</b>	<b>24-NOV-23</b>	<b>137850</b>	<b>137785</b>
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00								65		<b>NET DED:-</b>	<b>65</b>
										<b>DDO CODE:-</b>	<b>70002</b>
2204 - 00 - 102 - 61 - 00 - 02							<b>21</b>	<b>2101</b>	<b>24-NOV-23</b>	<b>99000</b>	<b>98950</b>
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00								50		<b>NET DED:-</b>	<b>50</b>
										<b>DDO CODE:-</b>	<b>70002</b>
2204 - 00 - 102 - 61 - 00 - 02							<b>23</b>	<b>2103</b>	<b>24-NOV-23</b>	<b>6700</b>	<b>6695</b>
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00								5		<b>NET DED:-</b>	<b>5</b>
										<b>DDO CODE:-</b>	<b>70002</b>
2204 - 00 - 102 - 61 - 00 - 02							<b>30</b>	<b>2901</b>	<b>29-NOV-23</b>	<b>66150</b>	<b>66115</b>
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00								35		<b>NET DED:-</b>	<b>35</b>
										<b>DDO CODE:-</b>	<b>70002</b>
2204 - 00 - 102 - 61 - 00 - 13							<b>1</b>	<b>685</b>	<b>09-NOV-23</b>	<b>33312</b>	
<====Deduction Classification====>							Deduction	Amount			
										<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	<b>70002</b>
2204 - 00 - 102 - 61 - 00 - 13							<b>24</b>	<b>2104</b>	<b>24-NOV-23</b>	<b>32385</b>	
<====Deduction Classification====>							Deduction	Amount			
										<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	<b>70002</b>
<b>5 Centrally Sponsored Sch</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<====Voucher Classification====>											
2202 - 01 - 112 - 28 - 00 - 81							<b>48</b>	<b>782</b>	<b>10-NOV-23</b>	<b>9415000</b>	
<====Deduction Classification====>							Deduction	Amount			
										<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	<b>70001</b>
2202 - 01 - 789 - 28 - 00 - 81							<b>44</b>	<b>676</b>	<b>09-NOV-23</b>	<b>1332000</b>	
<====Deduction Classification====>							Deduction	Amount			
										<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	<b>70001</b>
2202 - 01 - 796 - 28 - 00 - 81							<b>45</b>	<b>677</b>	<b>09-NOV-23</b>	<b>6151000</b>	
<====Deduction Classification====>							Deduction	Amount			
										<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	<b>70001</b>

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<b>7 Education</b>									
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>									
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>				
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>				
2202 - 01 - 101 - 63 - 45 - 01	<b>269</b>	<b>853</b>	<b>21-NOV-23</b>	<b>412832</b>	<b>357508</b>				
<b>&lt;====Deduction Classification====&gt;</b>						<b>Deduction Amount</b>			
				<b>NET DED:-</b>	<b>55324</b>				
				<b>DDO CODE:-</b>	<b>350209</b>				
0028 - 00 - 107 - 00 - 00 - 00		800							
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		7384							
2202 - 01 - 101 - 63 - 45 - 01	<b>270</b>	<b>855</b>	<b>21-NOV-23</b>	<b>2429318</b>	<b>1715917</b>				
<b>&lt;====Deduction Classification====&gt;</b>						<b>Deduction Amount</b>			
				<b>NET DED:-</b>	<b>713401</b>				
				<b>DDO CODE:-</b>	<b>350209</b>				
0028 - 00 - 107 - 00 - 00 - 00		4825							
0030 - 02 - 102 - 00 - 00 - 00		125							
8009 - 01 - 101 - 00 - 00 - 00		637000							
8011 - 00 - 107 - 00 - 00 - 00		765							
8342 - 00 - 117 - 01 - 02 - 00		61186							
8658 - 00 - 112 - 00 - 00 - 00		9500							
2202 - 01 - 101 - 63 - 45 - 01	<b>271</b>	<b>856</b>	<b>21-NOV-23</b>	<b>469544</b>	<b>363604</b>				
<b>&lt;====Deduction Classification====&gt;</b>						<b>Deduction Amount</b>			
				<b>NET DED:-</b>	<b>105940</b>				
				<b>DDO CODE:-</b>	<b>350209</b>				
0028 - 00 - 107 - 00 - 00 - 00		800							
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>272</b>	<b>857</b>	<b>21-NOV-23</b>	<b>1284984</b>	<b>959485</b>				
<b>&lt;====Deduction Classification====&gt;</b>						<b>Deduction Amount</b>			
				<b>NET DED:-</b>	<b>325499</b>				
				<b>DDO CODE:-</b>	<b>350209</b>				
0028 - 00 - 107 - 00 - 00 - 00		2875							
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		52084							
2202 - 01 - 101 - 63 - 45 - 01	<b>273</b>	<b>858</b>	<b>21-NOV-23</b>	<b>1153944</b>	<b>911797</b>				
<b>&lt;====Deduction Classification====&gt;</b>						<b>Deduction Amount</b>			
				<b>NET DED:-</b>	<b>242147</b>				
				<b>DDO CODE:-</b>	<b>350209</b>				
0028 - 00 - 107 - 00 - 00 - 00		2500							
0030 - 02 - 102 - 00 - 00 - 00		65							
8009 - 01 - 101 - 00 - 00 - 00		214500							

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<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
8011 - 00 - 107 - 00 - 00 - 00						390				
8342 - 00 - 117 - 01 - 02 - 00						24692				
2202 - 01 - 101 - 63 - 45 - 01						<b>274</b>	<b>859</b>	<b>21-NOV-23</b>	<b>3049438</b>	<b>2431182</b>
<=====Deduction Classification=====> Deduction Amount										
0028 - 00 - 107 - 00 - 00 - 00						6925			<b>NET DED:-</b>	<b>618256</b>
0030 - 02 - 102 - 00 - 00 - 00						180			<b>DDO CODE:-</b>	<b>350209</b>
8009 - 01 - 101 - 00 - 00 - 00						460000				
8011 - 00 - 107 - 00 - 00 - 00						1075				
8342 - 00 - 117 - 01 - 02 - 00						150076				
2202 - 01 - 101 - 63 - 45 - 01						<b>280</b>	<b>885</b>	<b>21-NOV-23</b>	<b>111470</b>	<b>95235</b>
<=====Deduction Classification=====> Deduction Amount										
0028 - 00 - 107 - 00 - 00 - 00						200			<b>NET DED:-</b>	<b>16235</b>
0030 - 02 - 102 - 00 - 00 - 00						5			<b>DDO CODE:-</b>	<b>350209</b>
8009 - 01 - 101 - 00 - 00 - 00						16000				
8011 - 00 - 107 - 00 - 00 - 00						30				
2202 - 01 - 101 - 63 - 45 - 01						<b>454</b>	<b>1337</b>	<b>29-NOV-23</b>	<b>266194</b>	<b>207724</b>
<=====Deduction Classification=====> Deduction Amount										
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>66</b>	<b>297</b>	<b>07-NOV-23</b>	<b>164864</b>	<b>164834</b>
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						30			<b>NET DED:-</b>	<b>30</b>
									<b>DDO CODE:-</b>	<b>350216</b>
2202 - 01 - 101 - 63 - 45 - 01						<b>65</b>	<b>296</b>	<b>07-NOV-23</b>	<b>70296</b>	<b>70276</b>
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						20			<b>NET DED:-</b>	<b>20</b>
									<b>DDO CODE:-</b>	<b>350216</b>
2202 - 01 - 101 - 63 - 45 - 01						<b>134</b>	<b>439</b>	<b>08-NOV-23</b>	<b>27176</b>	<b>27171</b>
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						5			<b>NET DED:-</b>	<b>5</b>
									<b>DDO CODE:-</b>	<b>350216</b>



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<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01			<b>452</b>	<b>1335</b>	<b>29-NOV-23</b>	<b>615036</b>	<b>490625</b>	
<=====Deduction Classification=====>			Deduction Amount			<b>NET DED:-</b>	<b>124411</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			14001					
2202 - 01 - 101 - 63 - 45 - 01			<b>453</b>	<b>1336</b>	<b>29-NOV-23</b>	<b>230392</b>	<b>164922</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					
2202 - 01 - 101 - 63 - 45 - 01			<b>419</b>	<b>419</b>	<b>08-NOV-23</b>	<b>123078</b>	<b>123073</b>	
<=====Deduction Classification=====>			Deduction Amount			<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	<b>350216</b>	
2202 - 01 - 101 - 63 - 45 - 01			<b>468</b>	<b>1351</b>	<b>29-NOV-23</b>	<b>807044</b>	<b>655320</b>	
<=====Deduction Classification=====>			Deduction Amount			<b>NET DED:-</b>	<b>151724</b>	
0028 - 00 - 107 - 00 - 00 - 00			1675			<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			265					
8342 - 00 - 117 - 01 - 02 - 00			14739					
2202 - 01 - 101 - 63 - 45 - 01			<b>469</b>	<b>1352</b>	<b>29-NOV-23</b>	<b>449944</b>	<b>295464</b>	
<=====Deduction Classification=====>			Deduction Amount			<b>NET DED:-</b>	<b>154480</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			140000					
8011 - 00 - 107 - 00 - 00 - 00			150					
8342 - 00 - 117 - 01 - 02 - 00			13305					
2202 - 01 - 101 - 63 - 45 - 01			<b>470</b>	<b>1353</b>	<b>29-NOV-23</b>	<b>534538</b>	<b>362688</b>	
<=====Deduction Classification=====>			Deduction Amount			<b>NET DED:-</b>	<b>171850</b>	
0028 - 00 - 107 - 00 - 00 - 00			1075			<b>DDO CODE:-</b>	<b>350216</b>	

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<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<====Voucher Classification====>											
		Serial	Voucher	Voucher				Gross	Net		
		Number	Number	Date				Amount	Amount		
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00			30								
8009 - 01 - 101 - 00 - 00 - 00			165000								
8011 - 00 - 107 - 00 - 00 - 00			165								
8342 - 00 - 117 - 01 - 02 - 00			5580								
2202 - 01 - 101 - 63 - 45 - 01		<b>471</b>	<b>1354</b>	<b>29-NOV-23</b>				<b>185084</b>	<b>168432</b>		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00			550							<b>NET DED:-</b>	<b>16652</b>
0030 - 02 - 102 - 00 - 00 - 00			15							<b>DDO CODE:-</b>	<b>350216</b>
8011 - 00 - 107 - 00 - 00 - 00			70								
8342 - 00 - 117 - 01 - 02 - 00			16017								
2202 - 01 - 101 - 63 - 45 - 01		<b>472</b>	<b>1355</b>	<b>29-NOV-23</b>				<b>87332</b>	<b>79486</b>		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00			200							<b>NET DED:-</b>	<b>7846</b>
0030 - 02 - 102 - 00 - 00 - 00			5							<b>DDO CODE:-</b>	<b>350216</b>
8011 - 00 - 107 - 00 - 00 - 00			30								
8342 - 00 - 117 - 01 - 02 - 00			7611								
2202 - 01 - 101 - 63 - 45 - 01		<b>473</b>	<b>1356</b>	<b>29-NOV-23</b>				<b>324056</b>	<b>302393</b>		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00			600							<b>NET DED:-</b>	<b>21663</b>
0030 - 02 - 102 - 00 - 00 - 00			15							<b>DDO CODE:-</b>	<b>350216</b>
8009 - 01 - 101 - 00 - 00 - 00			14000								
8011 - 00 - 107 - 00 - 00 - 00			90								
8342 - 00 - 117 - 01 - 02 - 00			6958								
2202 - 01 - 101 - 63 - 45 - 01		<b>64</b>	<b>294</b>	<b>07-NOV-23</b>				<b>79984</b>	<b>79969</b>		
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			15							<b>NET DED:-</b>	<b>15</b>
										<b>DDO CODE:-</b>	<b>350216</b>
2202 - 01 - 101 - 63 - 45 - 01		<b>67</b>	<b>298</b>	<b>07-NOV-23</b>				<b>194648</b>	<b>194603</b>		
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			45							<b>NET DED:-</b>	<b>45</b>
										<b>DDO CODE:-</b>	<b>350216</b>
2202 - 01 - 101 - 63 - 45 - 01		<b>68</b>	<b>299</b>	<b>07-NOV-23</b>				<b>101365</b>	<b>101340</b>		
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			25							<b>NET DED:-</b>	<b>25</b>
										<b>DDO CODE:-</b>	<b>350216</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					
2202 - 01 - 101 - 63 - 45 - 01	69	300	07-NOV-23	128304	128274				
<====Deduction Classification====> Deduction Amount				NET DED:-	30				
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	350216				
2202 - 01 - 101 - 63 - 45 - 01	70	301	07-NOV-23	44480	44465				
<====Deduction Classification====> Deduction Amount				NET DED:-	15				
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	350216				
2202 - 01 - 101 - 63 - 45 - 01	71	302	07-NOV-23	21056	21051				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350216				
2202 - 01 - 101 - 63 - 45 - 01	72	303	07-NOV-23	77888	77873				
<====Deduction Classification====> Deduction Amount				NET DED:-	15				
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	350216				
2202 - 01 - 101 - 63 - 45 - 01	73	304	07-NOV-23	147472	147442				
<====Deduction Classification====> Deduction Amount				NET DED:-	30				
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	350216				
2202 - 01 - 101 - 63 - 45 - 01	74	305	07-NOV-23	55000	54990				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	350216				
2202 - 01 - 101 - 63 - 45 - 01	75	306	07-NOV-23	64328	64318				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	350216				
2202 - 01 - 101 - 63 - 45 - 01	76	307	07-NOV-23	188664	188614				
<====Deduction Classification====> Deduction Amount				NET DED:-	50				
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	350216				
2202 - 01 - 101 - 63 - 45 - 01	77	308	07-NOV-23	73840	73835				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350216				
2202 - 01 - 101 - 63 - 45 - 01	78	309	07-NOV-23	73840	73835				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350216				
2202 - 01 - 101 - 63 - 45 - 01	113	416	08-NOV-23	207168	207118				
<====Deduction Classification====> Deduction Amount				NET DED:-	50				
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	350216				
2202 - 01 - 101 - 63 - 45 - 01	114	417	08-NOV-23	142520	142485				
<====Deduction Classification====> Deduction Amount				NET DED:-	35				
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	350216				

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<b>7 Education</b>								
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01			115	418	08-NOV-23	97270	97265	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350216	
2202 - 01 - 101 - 63 - 45 - 01			117	420	08-NOV-23	130962	130957	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350216	
2202 - 01 - 101 - 63 - 45 - 01			118	421	08-NOV-23	245904	245854	
<====Deduction Classification====>			Deduction Amount			NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00			50			DDO CODE:-	350216	
2202 - 01 - 101 - 63 - 45 - 01			119	422	08-NOV-23	126904	126884	
<====Deduction Classification====>			Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-	350216	
2202 - 01 - 101 - 63 - 45 - 01			121	424	08-NOV-23	287640	287580	
<====Deduction Classification====>			Deduction Amount			NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00			60			DDO CODE:-	350216	
2202 - 01 - 101 - 63 - 45 - 01			122	425	08-NOV-23	32256	32241	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	350216	
2202 - 01 - 101 - 63 - 45 - 01			130	435	08-NOV-23	3176	3176	
<====Deduction Classification====>			Deduction Amount			NET DED:-	350216	
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	350216	
2202 - 01 - 101 - 63 - 45 - 01			131	436	08-NOV-23	11088	11083	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350216	
2202 - 01 - 101 - 63 - 45 - 01			132	437	08-NOV-23	10346	10341	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350216	
2202 - 01 - 101 - 63 - 45 - 01			133	438	08-NOV-23	17976	17971	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350216	
2202 - 01 - 101 - 63 - 45 - 01			135	440	08-NOV-23	15024	15019	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350216	
2202 - 01 - 101 - 63 - 45 - 01			136	441	08-NOV-23	10044	10039	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350216	

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<b>7 Education</b>								
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01			137	442	08-NOV-23	21950	21945	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350216	
2202 - 01 - 101 - 63 - 45 - 01			229	778	20-NOV-23	37546	37541	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350216	
2202 - 01 - 101 - 63 - 45 - 01			455	1338	29-NOV-23	790638	682532	
<====Deduction Classification====> Deduction Amount						NET DED:-	108106	
0028 - 00 - 107 - 00 - 00 - 00				1775		DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00				50				
8009 - 01 - 101 - 00 - 00 - 00				80000				
8011 - 00 - 107 - 00 - 00 - 00				240				
8342 - 00 - 117 - 01 - 02 - 00				26041				
2202 - 01 - 101 - 63 - 45 - 01			456	1339	29-NOV-23	415560	337120	
<====Deduction Classification====> Deduction Amount						NET DED:-	78440	
0028 - 00 - 107 - 00 - 00 - 00				800		DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00				20				
8009 - 01 - 101 - 00 - 00 - 00				77500				
8011 - 00 - 107 - 00 - 00 - 00				120				
2202 - 01 - 101 - 63 - 45 - 01			457	1340	29-NOV-23	1017366	724181	
<====Deduction Classification====> Deduction Amount						NET DED:-	293185	
0028 - 00 - 107 - 00 - 00 - 00				2000		DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00				50				
8009 - 01 - 101 - 00 - 00 - 00				280000				
8011 - 00 - 107 - 00 - 00 - 00				315				
8342 - 00 - 117 - 01 - 02 - 00				10820				
2202 - 01 - 101 - 63 - 45 - 01			458	1341	29-NOV-23	388532	267827	
<====Deduction Classification====> Deduction Amount						NET DED:-	120705	
0028 - 00 - 107 - 00 - 00 - 00				600		DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00				15				
8009 - 01 - 101 - 00 - 00 - 00				120000				
8011 - 00 - 107 - 00 - 00 - 00				90				

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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			459	1342	29-NOV-23	859812	639854	
<====Deduction Classification====>			Deduction Amount			NET DED:-	219958	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00								
8009 - 01 - 101 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00								
2202 - 01 - 101 - 63 - 45 - 01			460	1343	29-NOV-23	591876	462785	
<====Deduction Classification====>			Deduction Amount			NET DED:-	129091	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00								
8009 - 01 - 101 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00								
2202 - 01 - 101 - 63 - 45 - 01			461	1344	29-NOV-23	312540	196787	
<====Deduction Classification====>			Deduction Amount			NET DED:-	115753	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00								
8009 - 01 - 101 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00								
2202 - 01 - 101 - 63 - 45 - 01			462	1345	29-NOV-23	1128592	886338	
<====Deduction Classification====>			Deduction Amount			NET DED:-	242254	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00								
8009 - 01 - 101 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00								
2202 - 01 - 101 - 63 - 45 - 01			463	1346	29-NOV-23	135004	122938	
<====Deduction Classification====>			Deduction Amount			NET DED:-	12066	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								

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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							11501				
2202 - 01 - 101 - 63 - 45 - 01							466	1349	29-NOV-23	293032	199659
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	93373
0028 - 00 - 107 - 00 - 00 - 00							750			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							85000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							7483				
2202 - 01 - 101 - 63 - 45 - 01							467	1350	29-NOV-23	681794	494463
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	187331
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							180000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							5921				
2202 - 01 - 101 - 63 - 45 - 01							120	423	08-NOV-23	64400	64385
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	350216
2202 - 01 - 101 - 63 - 45 - 01							306	903	22-NOV-23	488066	426678
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	61388
0028 - 00 - 107 - 00 - 00 - 00							1150			DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							35000				
8011 - 00 - 107 - 00 - 00 - 00							160				
8342 - 00 - 117 - 01 - 02 - 00							25048				
2202 - 01 - 101 - 63 - 45 - 01							192	655	10-NOV-23	9006	9001
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350217
2202 - 01 - 101 - 63 - 45 - 01							81	329	07-NOV-23	2686	2452
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	234
8342 - 00 - 117 - 01 - 02 - 00							234			DDO CODE:-	350217

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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			450	1331	29-NOV-23	663974	606490	
<====Deduction Classification====>			Deduction Amount			NET DED:-	57484	
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			21839					
2202 - 01 - 101 - 63 - 45 - 01			451	1332	29-NOV-23	9324	9319	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350217	
2202 - 01 - 101 - 63 - 45 - 01			54	139	03-NOV-23	5688	5683	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350217	
2202 - 01 - 101 - 63 - 45 - 01			307	904	22-NOV-23	1130294	822914	
<====Deduction Classification====>			Deduction Amount			NET DED:-	307380	
0028 - 00 - 107 - 00 - 00 - 00			2000			DDO CODE:-	350217	
0030 - 02 - 102 - 00 - 00 - 00			50					
8009 - 01 - 101 - 00 - 00 - 00			300000					
8011 - 00 - 107 - 00 - 00 - 00			360					
8342 - 00 - 117 - 01 - 02 - 00			4970					
2202 - 01 - 101 - 63 - 45 - 01			500	1438	30-NOV-23	395550	335492	
<====Deduction Classification====>			Deduction Amount			NET DED:-	60058	
0028 - 00 - 107 - 00 - 00 - 00			750			DDO CODE:-	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			3138					
2202 - 01 - 101 - 63 - 45 - 01			80	328	07-NOV-23	7584	6921	
<====Deduction Classification====>			Deduction Amount			NET DED:-	663	
8342 - 00 - 117 - 01 - 02 - 00			663			DDO CODE:-	350217	
2202 - 01 - 101 - 63 - 45 - 01			82	330	07-NOV-23	20869	20864	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350217	



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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<====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							153	588	10-NOV-23	9480	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350217
2202 - 01 - 101 - 63 - 45 - 01							154	589	10-NOV-23	13904	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350217
2202 - 01 - 101 - 63 - 45 - 01							155	590	10-NOV-23	11850	11845
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	350217
2202 - 01 - 101 - 63 - 45 - 01							156	591	10-NOV-23	2190	1983
<====Deduction Classification====>							Deduction Amount			NET DED:-	207
8342 - 00 - 117 - 01 - 02 - 00									207	DDO CODE:-	350217
2202 - 01 - 101 - 63 - 45 - 01							157	592	10-NOV-23	17380	17375
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	350217
2202 - 01 - 101 - 63 - 45 - 01							158	593	10-NOV-23	9890	8949
<====Deduction Classification====>							Deduction Amount			NET DED:-	941
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	350217
8342 - 00 - 117 - 01 - 02 - 00									936		
2202 - 01 - 101 - 63 - 45 - 01							159	594	10-NOV-23	10428	10423
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	350217
2202 - 01 - 101 - 63 - 45 - 01							160	595	10-NOV-23	9006	9001
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	350217
2202 - 01 - 101 - 63 - 45 - 01							161	596	10-NOV-23	8532	8527
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	350217
2202 - 01 - 101 - 63 - 45 - 01							162	597	10-NOV-23	8012	7308
<====Deduction Classification====>							Deduction Amount			NET DED:-	704
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	350217
8342 - 00 - 117 - 01 - 02 - 00									699		
2202 - 01 - 101 - 63 - 45 - 01							163	598	10-NOV-23	13272	12109
<====Deduction Classification====>							Deduction Amount			NET DED:-	1163
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	350217
8342 - 00 - 117 - 01 - 02 - 00									1158		

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<b>104 Chief Pay and Accounts Officer - GANGTOK</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01			165	600	10-NOV-23	2190	1983	
<====Deduction Classification====> Deduction Amount						NET DED:-	207	
8342 - 00 - 117 - 01 - 02 - 00				207		DDO CODE:-	350217	
2202 - 01 - 101 - 63 - 45 - 01			166	601	10-NOV-23	2190	1983	
<====Deduction Classification====> Deduction Amount						NET DED:-	207	
8342 - 00 - 117 - 01 - 02 - 00				207		DDO CODE:-	350217	
2202 - 01 - 101 - 63 - 45 - 01			167	602	10-NOV-23	16776	15307	
<====Deduction Classification====> Deduction Amount						NET DED:-	1469	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350217	
8342 - 00 - 117 - 01 - 02 - 00				1464				
2202 - 01 - 101 - 63 - 45 - 01			169	604	10-NOV-23	10744	10739	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350217	
2202 - 01 - 101 - 63 - 45 - 01			170	605	10-NOV-23	10428	10423	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350217	
2202 - 01 - 101 - 63 - 45 - 01			171	606	10-NOV-23	11850	11845	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350217	
2202 - 01 - 101 - 63 - 45 - 01			172	607	10-NOV-23	18170	18165	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350217	
2202 - 01 - 101 - 63 - 45 - 01			173	608	10-NOV-23	13844	13839	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350217	
2202 - 01 - 101 - 63 - 45 - 01			174	609	10-NOV-23	1460	1322	
<====Deduction Classification====> Deduction Amount						NET DED:-	138	
8342 - 00 - 117 - 01 - 02 - 00				138		DDO CODE:-	350217	
2202 - 01 - 101 - 63 - 45 - 01			175	610	10-NOV-23	3160	2884	
<====Deduction Classification====> Deduction Amount						NET DED:-	276	
8342 - 00 - 117 - 01 - 02 - 00				276		DDO CODE:-	350217	
2202 - 01 - 101 - 63 - 45 - 01			176	611	10-NOV-23	5372	5367	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350217	

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<b>7 Education</b>								
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01			177	612	10-NOV-23	5688	5683	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350217	
2202 - 01 - 101 - 63 - 45 - 01			180	615	10-NOV-23	7900	7895	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350217	
2202 - 01 - 101 - 63 - 45 - 01			181	616	10-NOV-23	7900	7895	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350217	
2202 - 01 - 101 - 63 - 45 - 01			184	647	10-NOV-23	1460	1322	
<====Deduction Classification====> Deduction Amount						NET DED:-	138	
8342 - 00 - 117 - 01 - 02 - 00					138	DDO CODE:-	350217	
2202 - 01 - 101 - 63 - 45 - 01			185	648	10-NOV-23	1460	1322	
<====Deduction Classification====> Deduction Amount						NET DED:-	138	
8342 - 00 - 117 - 01 - 02 - 00					138	DDO CODE:-	350217	
2202 - 01 - 101 - 63 - 45 - 01			186	649	10-NOV-23	1460	1322	
<====Deduction Classification====> Deduction Amount						NET DED:-	138	
8342 - 00 - 117 - 01 - 02 - 00					138	DDO CODE:-	350217	
2202 - 01 - 101 - 63 - 45 - 01			187	650	10-NOV-23	1752	1586	
<====Deduction Classification====> Deduction Amount						NET DED:-	166	
8342 - 00 - 117 - 01 - 02 - 00					166	DDO CODE:-	350217	
2202 - 01 - 101 - 63 - 45 - 01			188	651	10-NOV-23	5056	5051	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350217	
2202 - 01 - 101 - 63 - 45 - 01			189	652	10-NOV-23	5056	4609	
<====Deduction Classification====> Deduction Amount						NET DED:-	447	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350217	
8342 - 00 - 117 - 01 - 02 - 00					442			
2202 - 01 - 101 - 63 - 45 - 01			190	653	10-NOV-23	5372	4899	
<====Deduction Classification====> Deduction Amount						NET DED:-	473	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350217	
8342 - 00 - 117 - 01 - 02 - 00					468			
2202 - 01 - 101 - 63 - 45 - 01			191	654	10-NOV-23	5688	5683	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350217	

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<b>104 Chief Pay and Accounts Officer - GANGTOK</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01			193	656	10-NOV-23	6320	6315	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350217	
2202 - 01 - 101 - 63 - 45 - 01			195	658	10-NOV-23	6320	6315	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350217	
2202 - 01 - 101 - 63 - 45 - 01			196	659	10-NOV-23	6320	6315	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350217	
2202 - 01 - 101 - 63 - 45 - 01			197	660	10-NOV-23	6952	6947	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350217	
2202 - 01 - 101 - 63 - 45 - 01			239	799	20-NOV-23	1226222	863472	
<====Deduction Classification====> Deduction Amount						NET DED:-	362750	
0028 - 00 - 107 - 00 - 00 - 00				2350		DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00				60				
8009 - 01 - 101 - 00 - 00 - 00				345000				
8011 - 00 - 107 - 00 - 00 - 00				360				
8342 - 00 - 117 - 01 - 02 - 00				14980				
2202 - 01 - 101 - 63 - 45 - 01			246	806	20-NOV-23	791642	624708	
<====Deduction Classification====> Deduction Amount						NET DED:-	166934	
0028 - 00 - 107 - 00 - 00 - 00				1750		DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00				45				
8009 - 01 - 101 - 00 - 00 - 00				142000				
8011 - 00 - 107 - 00 - 00 - 00				235				
8342 - 00 - 117 - 01 - 02 - 00				22904				
2202 - 01 - 101 - 63 - 45 - 01			373	1036	23-NOV-23	2019710	1673805	
<====Deduction Classification====> Deduction Amount						NET DED:-	345905	
0028 - 00 - 107 - 00 - 00 - 00				4150		DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00				105				
8009 - 01 - 101 - 00 - 00 - 00				250000				
8011 - 00 - 107 - 00 - 00 - 00				615				
8342 - 00 - 117 - 01 - 02 - 00				91035				

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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	83	331	07-NOV-23	68728	68723				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350209				
2202 - 01 - 101 - 63 - 45 - 01	212	694	17-NOV-23	103234	103229				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350209				
2202 - 01 - 101 - 63 - 45 - 01	238	798	20-NOV-23	2456534	1955522				
<====Deduction Classification====> Deduction Amount				NET DED:-	501012				
0028 - 00 - 107 - 00 - 00 - 00			5025	DDO CODE:-	350209				
0030 - 02 - 102 - 00 - 00 - 00			130						
8009 - 01 - 101 - 00 - 00 - 00			405000						
8011 - 00 - 107 - 00 - 00 - 00			775						
8342 - 00 - 117 - 01 - 02 - 00			90082						
2202 - 01 - 101 - 63 - 45 - 01	241	801	20-NOV-23	810868	607421				
<====Deduction Classification====> Deduction Amount				NET DED:-	203447				
0028 - 00 - 107 - 00 - 00 - 00			1950	DDO CODE:-	350209				
0030 - 02 - 102 - 00 - 00 - 00			50						
8009 - 01 - 101 - 00 - 00 - 00			170000						
8011 - 00 - 107 - 00 - 00 - 00			280						
8342 - 00 - 117 - 01 - 02 - 00			31167						
2202 - 01 - 101 - 63 - 45 - 01	242	802	20-NOV-23	815944	512235				
<====Deduction Classification====> Deduction Amount				NET DED:-	303709				
0028 - 00 - 107 - 00 - 00 - 00			1600	DDO CODE:-	350209				
0030 - 02 - 102 - 00 - 00 - 00			40						
8009 - 01 - 101 - 00 - 00 - 00			284000						
8011 - 00 - 107 - 00 - 00 - 00			220						
8342 - 00 - 117 - 01 - 02 - 00			17849						
2202 - 01 - 101 - 63 - 45 - 01	243	803	20-NOV-23	1633226	1024848				
<====Deduction Classification====> Deduction Amount				NET DED:-	608378				
0028 - 00 - 107 - 00 - 00 - 00			3000	DDO CODE:-	350209				
0030 - 02 - 102 - 00 - 00 - 00			75						
8009 - 01 - 101 - 00 - 00 - 00			590000						
8011 - 00 - 107 - 00 - 00 - 00			435						

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							5268				
8658 - 00 - 112 - 00 - 00 - 00							9600				
2202 - 01 - 101 - 63 - 45 - 01							244	804	20-NOV-23	941386	715819
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	225567
0028 - 00 - 107 - 00 - 00 - 00							1900			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							205000				
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							18317				
2202 - 01 - 101 - 63 - 45 - 01							245	805	20-NOV-23	842056	548015
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	294041
0028 - 00 - 107 - 00 - 00 - 00							1625			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							263000				
8011 - 00 - 107 - 00 - 00 - 00							285				
8342 - 00 - 117 - 01 - 02 - 00							14086				
8658 - 00 - 112 - 00 - 00 - 00							15000				
2202 - 01 - 101 - 63 - 45 - 01							247	807	20-NOV-23	703437	577027
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	126410
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							125000				
8011 - 00 - 107 - 00 - 00 - 00							180				
2202 - 01 - 101 - 63 - 45 - 01							268	837	20-NOV-23	146782	146777
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 01							337	944	22-NOV-23	7424	7419
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350214
2202 - 01 - 101 - 63 - 45 - 01							338	945	22-NOV-23	750	654
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	96
8342 - 00 - 117 - 01 - 02 - 00							96			DDO CODE:-	350214

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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			339	946	22-NOV-23	750	654	
<====Deduction Classification====> Deduction Amount						NET DED:-	96	
0028 - 00 - 107 - 00 - 00 - 00				25		DDO CODE:-	350214	
8342 - 00 - 117 - 01 - 02 - 00				71				
2202 - 01 - 101 - 63 - 45 - 01			340	947	22-NOV-23	3726		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	350214	
2202 - 01 - 101 - 63 - 45 - 01			341	948	22-NOV-23	3240		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	350214	
2202 - 01 - 101 - 63 - 45 - 01			342	949	22-NOV-23	2916		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	350214	
2202 - 01 - 101 - 63 - 45 - 01			343	950	22-NOV-23	1620	1478	
<====Deduction Classification====> Deduction Amount						NET DED:-	142	
8342 - 00 - 117 - 01 - 02 - 00				142		DDO CODE:-	350214	
2202 - 01 - 101 - 63 - 45 - 01			344	951	22-NOV-23	3726		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	350214	
2202 - 01 - 101 - 63 - 45 - 01			345	952	22-NOV-23	4374		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	350214	
2202 - 01 - 101 - 63 - 45 - 01			346	953	22-NOV-23	4536		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	350214	
2202 - 01 - 101 - 63 - 45 - 01			347	954	22-NOV-23	2430		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	350214	
2202 - 01 - 101 - 63 - 45 - 01			351	958	22-NOV-23	19440	17735	
<====Deduction Classification====> Deduction Amount						NET DED:-	1705	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350214	
8342 - 00 - 117 - 01 - 02 - 00				1700				
2202 - 01 - 101 - 63 - 45 - 01			352	959	22-NOV-23	5832	5315	
<====Deduction Classification====> Deduction Amount						NET DED:-	517	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350214	
8342 - 00 - 117 - 01 - 02 - 00				512				

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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			353	960	22-NOV-23	662	648	
<====Deduction Classification====> Deduction Amount						NET DED:-	14	
8342 - 00 - 117 - 01 - 02 - 00				14		DDO CODE:-	350214	
2202 - 01 - 101 - 63 - 45 - 01			354	961	22-NOV-23	3726		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	350214	
2202 - 01 - 101 - 63 - 45 - 01			355	962	22-NOV-23	15552	14187	
<====Deduction Classification====> Deduction Amount						NET DED:-	1365	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350214	
8342 - 00 - 117 - 01 - 02 - 00				1360				
2202 - 01 - 101 - 63 - 45 - 01			356	963	22-NOV-23	2268		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	350214	
2202 - 01 - 101 - 63 - 45 - 01			357	964	22-NOV-23	25976	23867	
<====Deduction Classification====> Deduction Amount						NET DED:-	2109	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350214	
8342 - 00 - 117 - 01 - 02 - 00				2104				
2202 - 01 - 101 - 63 - 45 - 01			358	965	22-NOV-23	2106		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	350214	
2202 - 01 - 101 - 63 - 45 - 01			359	966	22-NOV-23	2754	2513	
<====Deduction Classification====> Deduction Amount						NET DED:-	241	
8342 - 00 - 117 - 01 - 02 - 00				241		DDO CODE:-	350214	
2202 - 01 - 101 - 63 - 45 - 01			360	967	22-NOV-23	3078		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	350214	
2202 - 01 - 101 - 63 - 45 - 01			361	968	22-NOV-23	3078		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	350214	
2202 - 01 - 101 - 63 - 45 - 01			362	969	22-NOV-23	3402		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	350214	
2202 - 01 - 101 - 63 - 45 - 01			363	970	22-NOV-23	3726		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	350214	



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<b>104 Chief Pay and Accounts Officer - GANGTOK</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01			364	971	22-NOV-23	2268		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	350214	
2202 - 01 - 101 - 63 - 45 - 01			365	972	22-NOV-23	4212		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	350214	
2202 - 01 - 101 - 63 - 45 - 01			366	973	22-NOV-23	2754	2513	
<====Deduction Classification====>			Deduction Amount			NET DED:-	241	
8342 - 00 - 117 - 01 - 02 - 00			241			DDO CODE:-	350214	
2202 - 01 - 101 - 63 - 45 - 01			371	984	22-NOV-23	1050	951	
<====Deduction Classification====>			Deduction Amount			NET DED:-	99	
8342 - 00 - 117 - 01 - 02 - 00			99			DDO CODE:-	350214	
2202 - 01 - 101 - 63 - 45 - 01			427	1241	28-NOV-23	567412	513850	
<====Deduction Classification====>			Deduction Amount			NET DED:-	53562	
0028 - 00 - 107 - 00 - 00 - 00			1700			DDO CODE:-	350214	
0030 - 02 - 102 - 00 - 00 - 00			45					
8009 - 01 - 101 - 00 - 00 - 00			10000					
8011 - 00 - 107 - 00 - 00 - 00			240					
8342 - 00 - 117 - 01 - 02 - 00			41577					
2202 - 01 - 101 - 63 - 45 - 01			19	104	03-NOV-23	3634		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 01			198	661	10-NOV-23	7900	7895	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350217	
2202 - 01 - 101 - 63 - 45 - 01			199	662	10-NOV-23	8532	8527	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350217	
2202 - 01 - 101 - 63 - 45 - 01			200	663	10-NOV-23	6320	6315	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350217	
2202 - 01 - 101 - 63 - 45 - 01			201	664	10-NOV-23	6004	5999	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350217	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01			202	665	10-NOV-23	11566	10550	
<====Deduction Classification====> Deduction Amount						NET DED:-	1016	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350217	
8342 - 00 - 117 - 01 - 02 - 00					1011			
2202 - 01 - 101 - 63 - 45 - 01			203	666	10-NOV-23	22120	22115	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350217	
2202 - 01 - 101 - 63 - 45 - 01			204	667	10-NOV-23	2528	2307	
<====Deduction Classification====> Deduction Amount						NET DED:-	221	
8342 - 00 - 117 - 01 - 02 - 00					221	DDO CODE:-	350217	
2202 - 01 - 101 - 63 - 45 - 01			205	668	10-NOV-23	6132	5629	
<====Deduction Classification====> Deduction Amount						NET DED:-	503	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350217	
8342 - 00 - 117 - 01 - 02 - 00					498			
2202 - 01 - 101 - 63 - 45 - 01			206	669	10-NOV-23	7110	7105	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350217	
2202 - 01 - 101 - 63 - 45 - 01			207	670	10-NOV-23	5603	5598	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350217	
2202 - 01 - 101 - 63 - 45 - 01			208	671	10-NOV-23	12008	12003	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350217	
2202 - 01 - 101 - 63 - 45 - 01			209	672	10-NOV-23	13272	13267	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350217	
2202 - 01 - 101 - 63 - 45 - 01			293	890	22-NOV-23	649690	468196	
<====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			

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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>294</b>	<b>891</b>	<b>22-NOV-23</b>	<b>678098</b>	<b>617225</b>	
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>60873</b>	
0028 - 00 - 107 - 00 - 00 - 00			1300			<b>DDO CODE:-</b>	<b>350217</b>	
0030 - 02 - 102 - 00 - 00 - 00			35					
8009 - 01 - 101 - 00 - 00 - 00			45058					
8011 - 00 - 107 - 00 - 00 - 00			195					
8342 - 00 - 117 - 01 - 02 - 00			14285					
2202 - 01 - 101 - 63 - 45 - 01			<b>295</b>	<b>892</b>	<b>22-NOV-23</b>	<b>643938</b>	<b>420202</b>	
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>223736</b>	
0028 - 00 - 107 - 00 - 00 - 00			1125			<b>DDO CODE:-</b>	<b>350217</b>	
0030 - 02 - 102 - 00 - 00 - 00			30					
8009 - 01 - 101 - 00 - 00 - 00			220000					
8011 - 00 - 107 - 00 - 00 - 00			210					
8342 - 00 - 117 - 01 - 02 - 00			2371					
2202 - 01 - 101 - 63 - 45 - 01			<b>296</b>	<b>893</b>	<b>22-NOV-23</b>	<b>547306</b>	<b>495131</b>	
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>52175</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			51000					
8011 - 00 - 107 - 00 - 00 - 00			150					
2202 - 01 - 101 - 63 - 45 - 01			<b>297</b>	<b>894</b>	<b>22-NOV-23</b>	<b>87332</b>	<b>79486</b>	
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>7846</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			7611					
2202 - 01 - 101 - 63 - 45 - 01			<b>298</b>	<b>895</b>	<b>22-NOV-23</b>	<b>87332</b>	<b>79486</b>	
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>7846</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			7611					

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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			299	896	22-NOV-23	582798	448708	
<====Deduction Classification====>			Deduction Amount			NET DED:-	134090	
0028 - 00 - 107 - 00 - 00 - 00						1200	DDO CODE:- 350217	
0030 - 02 - 102 - 00 - 00 - 00						30		
8009 - 01 - 101 - 00 - 00 - 00						120000		
8011 - 00 - 107 - 00 - 00 - 00						180		
8342 - 00 - 117 - 01 - 02 - 00						12680		
2202 - 01 - 101 - 63 - 45 - 01			300	897	22-NOV-23	546024	412678	
<====Deduction Classification====>			Deduction Amount			NET DED:-	133346	
0028 - 00 - 107 - 00 - 00 - 00						1000	DDO CODE:- 350217	
0030 - 02 - 102 - 00 - 00 - 00						25		
8009 - 01 - 101 - 00 - 00 - 00						125000		
8011 - 00 - 107 - 00 - 00 - 00						150		
8342 - 00 - 117 - 01 - 02 - 00						7171		
2202 - 01 - 101 - 63 - 45 - 01			301	898	22-NOV-23	752116	569518	
<====Deduction Classification====>			Deduction Amount			NET DED:-	182598	
0028 - 00 - 107 - 00 - 00 - 00						1600	DDO CODE:- 350217	
0030 - 02 - 102 - 00 - 00 - 00						40		
8009 - 01 - 101 - 00 - 00 - 00						170500		
8011 - 00 - 107 - 00 - 00 - 00						220		
8342 - 00 - 117 - 01 - 02 - 00						10238		
2202 - 01 - 101 - 63 - 45 - 01			302	899	22-NOV-23	2017640	1498811	
<====Deduction Classification====>			Deduction Amount			NET DED:-	518829	
0028 - 00 - 107 - 00 - 00 - 00						4325	DDO CODE:- 350217	
0030 - 02 - 102 - 00 - 00 - 00						115		
8009 - 01 - 101 - 00 - 00 - 00						467000		
8011 - 00 - 107 - 00 - 00 - 00						830		
8342 - 00 - 117 - 01 - 02 - 00						46559		
2202 - 01 - 101 - 63 - 45 - 01			303	900	22-NOV-23	789345	649353	
<====Deduction Classification====>			Deduction Amount			NET DED:-	139992	
0028 - 00 - 107 - 00 - 00 - 00						1700	DDO CODE:- 350217	
0030 - 02 - 102 - 00 - 00 - 00						45		
8009 - 01 - 101 - 00 - 00 - 00						127000		

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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							10947				
2202 - 01 - 101 - 63 - 45 - 01							304	901	22-NOV-23	649016	533566
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	115450
0028 - 00 - 107 - 00 - 00 - 00							1350			DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							97000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							16855				
2202 - 01 - 101 - 63 - 45 - 01							164	599	10-NOV-23	13904	13899
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350217
2202 - 01 - 101 - 63 - 45 - 01							179	614	10-NOV-23	6952	6947
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350217
2202 - 01 - 101 - 63 - 45 - 01							168	603	10-NOV-23	5214	5209
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350217
2202 - 01 - 101 - 63 - 45 - 01							178	613	10-NOV-23	6004	5999
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350217
2202 - 01 - 101 - 63 - 45 - 01							194	657	10-NOV-23	6320	6315
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350217
2202 - 01 - 101 - 63 - 45 - 01							33	118	03-NOV-23	2370	2163
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	207
8342 - 00 - 117 - 01 - 02 - 00							207			DDO CODE:-	350210
2202 - 01 - 101 - 63 - 45 - 01							34	119	03-NOV-23	11376	10375
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1001
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350210
8342 - 00 - 117 - 01 - 02 - 00							996				

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<b>7 Education</b>									
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 01 - 101 - 63 - 45 - 01			35	120	03-NOV-23	11376		10375	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		1001	
8342 - 00 - 117 - 01 - 02 - 00					996	DDO CODE:-		350210	
2202 - 01 - 101 - 63 - 45 - 01			36	121	03-NOV-23	11376		10375	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		1001	
8342 - 00 - 117 - 01 - 02 - 00					996	DDO CODE:-		350210	
2202 - 01 - 101 - 63 - 45 - 01			37	122	03-NOV-23	11376		10375	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		1001	
8342 - 00 - 117 - 01 - 02 - 00					996	DDO CODE:-		350210	
2202 - 01 - 101 - 63 - 45 - 01			38	123	03-NOV-23	6636		6052	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		584	
8342 - 00 - 117 - 01 - 02 - 00					579	DDO CODE:-		350210	
2202 - 01 - 101 - 63 - 45 - 01			39	124	03-NOV-23	58020		52543	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5477	
8342 - 00 - 117 - 01 - 02 - 00					5472	DDO CODE:-		350210	
2202 - 01 - 101 - 63 - 45 - 01			40	125	03-NOV-23	5688		5185	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		503	
8342 - 00 - 117 - 01 - 02 - 00					498	DDO CODE:-		350210	
2202 - 01 - 101 - 63 - 45 - 01			41	126	03-NOV-23	6636		6052	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		584	
8342 - 00 - 117 - 01 - 02 - 00					579	DDO CODE:-		350210	
2202 - 01 - 101 - 63 - 45 - 01			42	127	03-NOV-23	6320		5763	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		557	
8342 - 00 - 117 - 01 - 02 - 00					552	DDO CODE:-		350210	
2202 - 01 - 101 - 63 - 45 - 01			43	128	03-NOV-23	6320		6315	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		350210	

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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - 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>91</b>	<b>363</b>	<b>08-NOV-23</b>	<b>3002</b>	
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	<b>350210</b>
2202 - 01 - 101 - 63 - 45 - 01							<b>21</b>	<b>106</b>	<b>03-NOV-23</b>	<b>3318</b>	
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	<b>350210</b>
2202 - 01 - 101 - 63 - 45 - 01							<b>334</b>	<b>941</b>	<b>22-NOV-23</b>	<b>750</b>	<b>654</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>96</b>
0028 - 00 - 107 - 00 - 00 - 00									<b>25</b>	<b>DDO CODE:-</b>	<b>350214</b>
8342 - 00 - 117 - 01 - 02 - 00									<b>71</b>		
2202 - 01 - 101 - 63 - 45 - 01							<b>348</b>	<b>955</b>	<b>22-NOV-23</b>	<b>7500</b>	<b>6785</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>715</b>
0030 - 02 - 102 - 00 - 00 - 00									<b>5</b>	<b>DDO CODE:-</b>	<b>350214</b>
8342 - 00 - 117 - 01 - 02 - 00									<b>710</b>		
2202 - 01 - 101 - 63 - 45 - 01							<b>349</b>	<b>956</b>	<b>22-NOV-23</b>	<b>13608</b>	<b>12413</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>1195</b>
0030 - 02 - 102 - 00 - 00 - 00									<b>5</b>	<b>DDO CODE:-</b>	<b>350214</b>
8342 - 00 - 117 - 01 - 02 - 00									<b>1190</b>		
2202 - 01 - 101 - 63 - 45 - 01							<b>434</b>	<b>1248</b>	<b>28-NOV-23</b>	<b>410434</b>	<b>350737</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>59697</b>
0028 - 00 - 107 - 00 - 00 - 00									<b>1225</b>	<b>DDO CODE:-</b>	<b>350214</b>
0030 - 02 - 102 - 00 - 00 - 00									<b>35</b>		
8009 - 01 - 101 - 00 - 00 - 00									<b>30000</b>		
8011 - 00 - 107 - 00 - 00 - 00									<b>195</b>		
8342 - 00 - 117 - 01 - 02 - 00									<b>28242</b>		
2202 - 01 - 101 - 63 - 45 - 01							<b>350</b>	<b>957</b>	<b>22-NOV-23</b>	<b>14742</b>	<b>13442</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>1300</b>
0030 - 02 - 102 - 00 - 00 - 00									<b>5</b>	<b>DDO CODE:-</b>	<b>350214</b>
8342 - 00 - 117 - 01 - 02 - 00									<b>1295</b>		
2202 - 01 - 101 - 63 - 45 - 01							<b>422</b>	<b>1236</b>	<b>28-NOV-23</b>	<b>1075214</b>	<b>792959</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>282255</b>
0028 - 00 - 107 - 00 - 00 - 00									<b>2000</b>	<b>DDO CODE:-</b>	<b>350214</b>
0030 - 02 - 102 - 00 - 00 - 00									<b>50</b>		
8009 - 01 - 101 - 00 - 00 - 00									<b>255000</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=====>											
8011 - 00 - 107 - 00 - 00 - 00								270			
8342 - 00 - 117 - 01 - 02 - 00								24935			
2202 - 01 - 101 - 63 - 45 - 01							<b>423</b>	<b>1237</b>	<b>28-NOV-23</b>	<b>416204</b>	<b>356748</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>59456</b>
0028 - 00 - 107 - 00 - 00 - 00								850		<b>DDO CODE:-</b>	<b>350214</b>
0030 - 02 - 102 - 00 - 00 - 00								25			
8009 - 01 - 101 - 00 - 00 - 00								45000			
8011 - 00 - 107 - 00 - 00 - 00								120			
8342 - 00 - 117 - 01 - 02 - 00								13461			
2202 - 01 - 101 - 63 - 45 - 01							<b>424</b>	<b>1238</b>	<b>28-NOV-23</b>	<b>730172</b>	<b>586706</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>143466</b>
0028 - 00 - 107 - 00 - 00 - 00								1825		<b>DDO CODE:-</b>	<b>350214</b>
0030 - 02 - 102 - 00 - 00 - 00								50			
8009 - 01 - 101 - 00 - 00 - 00								110000			
8011 - 00 - 107 - 00 - 00 - 00								210			
8342 - 00 - 117 - 01 - 02 - 00								31381			
2202 - 01 - 101 - 63 - 45 - 01							<b>425</b>	<b>1239</b>	<b>28-NOV-23</b>	<b>294554</b>	<b>241011</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>53543</b>
0028 - 00 - 107 - 00 - 00 - 00								600		<b>DDO CODE:-</b>	<b>350214</b>
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								7838			
2202 - 01 - 101 - 63 - 45 - 01							<b>426</b>	<b>1240</b>	<b>28-NOV-23</b>	<b>589130</b>	<b>471356</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>117774</b>
0028 - 00 - 107 - 00 - 00 - 00								1400		<b>DDO CODE:-</b>	<b>350214</b>
0030 - 02 - 102 - 00 - 00 - 00								35			
8009 - 01 - 101 - 00 - 00 - 00								100000			
8011 - 00 - 107 - 00 - 00 - 00								180			
8342 - 00 - 117 - 01 - 02 - 00								16159			



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<b>7 Education</b>							<b>Gross</b>	<b>Net</b>
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2202 - 01 - 101 - 63 - 45 - 01	<b>428</b>	<b>1242</b>	<b>28-NOV-23</b>			<b>434958</b>	<b>321320</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>113638</b>
0028 - 00 - 107 - 00 - 00 - 00		950				<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		2513						
2202 - 01 - 101 - 63 - 45 - 01	<b>429</b>	<b>1243</b>	<b>28-NOV-23</b>			<b>582298</b>	<b>447512</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>134786</b>
0028 - 00 - 107 - 00 - 00 - 00		1000				<b>DDO CODE:-</b>	<b>350214</b>	
0030 - 02 - 102 - 00 - 00 - 00		25						
8009 - 01 - 101 - 00 - 00 - 00		126000						
8011 - 00 - 107 - 00 - 00 - 00		150						
8342 - 00 - 117 - 01 - 02 - 00		7611						
2202 - 01 - 101 - 63 - 45 - 01	<b>430</b>	<b>1244</b>	<b>28-NOV-23</b>			<b>75020</b>	<b>74800</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>220</b>
0028 - 00 - 107 - 00 - 00 - 00		200				<b>DDO CODE:-</b>	<b>350214</b>	
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		15						
2202 - 01 - 101 - 63 - 45 - 01	<b>435</b>	<b>1249</b>	<b>28-NOV-23</b>			<b>681306</b>	<b>607096</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>74210</b>
0028 - 00 - 107 - 00 - 00 - 00		1650				<b>DDO CODE:-</b>	<b>350214</b>	
0030 - 02 - 102 - 00 - 00 - 00		45						
8009 - 01 - 101 - 00 - 00 - 00		42000						
8011 - 00 - 107 - 00 - 00 - 00		285						
8342 - 00 - 117 - 01 - 02 - 00		30230						
2202 - 01 - 101 - 63 - 45 - 01	<b>436</b>	<b>1250</b>	<b>28-NOV-23</b>			<b>599136</b>	<b>482927</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>116209</b>
0028 - 00 - 107 - 00 - 00 - 00		1525				<b>DDO CODE:-</b>	<b>350214</b>	
0030 - 02 - 102 - 00 - 00 - 00		40						
8009 - 01 - 101 - 00 - 00 - 00		80000						
8011 - 00 - 107 - 00 - 00 - 00		210						
8342 - 00 - 117 - 01 - 02 - 00		34434						

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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>437</b>	<b>1251</b>	<b>28-NOV-23</b>	<b>522372</b>	<b>406432</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>115940</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							115000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2202 - 01 - 101 - 63 - 45 - 01							<b>57</b>	<b>142</b>	<b>03-NOV-23</b>	<b>52500</b>	<b>52495</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>350214</b>
2202 - 01 - 101 - 63 - 45 - 01							<b>1</b>	<b>48</b>	<b>01-NOV-23</b>	<b>80208</b>	<b>80193</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>15</b>
0030 - 02 - 102 - 00 - 00 - 00							15			<b>DDO CODE:-</b>	<b>350214</b>
2202 - 01 - 101 - 63 - 45 - 01							<b>2</b>	<b>49</b>	<b>01-NOV-23</b>	<b>125984</b>	<b>125964</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>20</b>
0030 - 02 - 102 - 00 - 00 - 00							20			<b>DDO CODE:-</b>	<b>350214</b>
2202 - 01 - 101 - 63 - 45 - 01							<b>3</b>	<b>50</b>	<b>01-NOV-23</b>	<b>127504</b>	<b>127474</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>30</b>
0030 - 02 - 102 - 00 - 00 - 00							30			<b>DDO CODE:-</b>	<b>350214</b>
2202 - 01 - 101 - 63 - 45 - 01							<b>4</b>	<b>51</b>	<b>01-NOV-23</b>	<b>141072</b>	<b>141047</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>25</b>
0030 - 02 - 102 - 00 - 00 - 00							25			<b>DDO CODE:-</b>	<b>350214</b>
2202 - 01 - 101 - 63 - 45 - 01							<b>5</b>	<b>52</b>	<b>01-NOV-23</b>	<b>104592</b>	<b>104567</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>25</b>
0030 - 02 - 102 - 00 - 00 - 00							25			<b>DDO CODE:-</b>	<b>350214</b>
2202 - 01 - 101 - 63 - 45 - 01							<b>6</b>	<b>53</b>	<b>01-NOV-23</b>	<b>14408</b>	<b>14403</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>350214</b>
2202 - 01 - 101 - 63 - 45 - 01							<b>7</b>	<b>54</b>	<b>01-NOV-23</b>	<b>16860</b>	<b>16855</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>350214</b>
2202 - 01 - 101 - 63 - 45 - 01							<b>8</b>	<b>55</b>	<b>01-NOV-23</b>	<b>28080</b>	<b>28075</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>350214</b>
2202 - 01 - 101 - 63 - 45 - 01							<b>9</b>	<b>56</b>	<b>01-NOV-23</b>	<b>13488</b>	<b>13483</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>350214</b>

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<b>7 Education</b>							<b>Gross</b>	<b>Net</b>
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2202 - 01 - 101 - 63 - 45 - 01	10 57	01-NOV-23				75020	71800	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>3220</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>350214</b>	
0028 - 00 - 107 - 00 - 00 - 00		200						
8009 - 01 - 101 - 00 - 00 - 00		3000						
8011 - 00 - 107 - 00 - 00 - 00		15						
2202 - 01 - 101 - 63 - 45 - 01	11 58	01-NOV-23				75020	71800	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>3220</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>350214</b>	
0028 - 00 - 107 - 00 - 00 - 00		200						
8009 - 01 - 101 - 00 - 00 - 00		3000						
8011 - 00 - 107 - 00 - 00 - 00		15						
2202 - 01 - 101 - 63 - 45 - 01	263 830	20-NOV-23				3402		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
							<b>DDO CODE:-</b>	<b>350214</b>
2202 - 01 - 101 - 63 - 45 - 01	277 878	21-NOV-23				2916	2660	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>256</b>
8342 - 00 - 117 - 01 - 02 - 00		256				<b>DDO CODE:-</b>	<b>350214</b>	
2202 - 01 - 101 - 63 - 45 - 01	278 879	21-NOV-23				3726		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
							<b>DDO CODE:-</b>	<b>350214</b>
2202 - 01 - 101 - 63 - 45 - 01	279 880	21-NOV-23				2754	2512	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>242</b>
8342 - 00 - 117 - 01 - 02 - 00		242				<b>DDO CODE:-</b>	<b>350214</b>	
2202 - 01 - 101 - 63 - 45 - 01	317 924	22-NOV-23				2106		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
							<b>DDO CODE:-</b>	<b>350214</b>
2202 - 01 - 101 - 63 - 45 - 01	318 925	22-NOV-23				1620	1478	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>142</b>
8342 - 00 - 117 - 01 - 02 - 00		142				<b>DDO CODE:-</b>	<b>350214</b>	
2202 - 01 - 101 - 63 - 45 - 01	319 926	22-NOV-23				4050		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
							<b>DDO CODE:-</b>	<b>350214</b>

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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<====Voucher Classification====>							<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							320	927	22-NOV-23	3402	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350214
2202 - 01 - 101 - 63 - 45 - 01							321	928	22-NOV-23	4050	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350214
2202 - 01 - 101 - 63 - 45 - 01							322	929	22-NOV-23	2754	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350214
2202 - 01 - 101 - 63 - 45 - 01							323	930	22-NOV-23	3078	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350214
2202 - 01 - 101 - 63 - 45 - 01							324	931	22-NOV-23	3726	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350214
2202 - 01 - 101 - 63 - 45 - 01							325	932	22-NOV-23	2250	1962
<====Deduction Classification====>							Deduction Amount			NET DED:-	288
0028 - 00 - 107 - 00 - 00 - 00								75		DDO CODE:-	350214
8342 - 00 - 117 - 01 - 02 - 00								213			
2202 - 01 - 101 - 63 - 45 - 01							326	933	22-NOV-23	3564	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350214
2202 - 01 - 101 - 63 - 45 - 01							327	934	22-NOV-23	7776	7771
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350214
2202 - 01 - 101 - 63 - 45 - 01							328	935	22-NOV-23	3240	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350214
2202 - 01 - 101 - 63 - 45 - 01							329	936	22-NOV-23	3726	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350214
2202 - 01 - 101 - 63 - 45 - 01							330	937	22-NOV-23	3564	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350214

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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			331	938	22-NOV-23	3888		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	350214	
2202 - 01 - 101 - 63 - 45 - 01			332	939	22-NOV-23	4212		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	350214	
2202 - 01 - 101 - 63 - 45 - 01			333	940	22-NOV-23	1782		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	350214	
2202 - 01 - 101 - 63 - 45 - 01			335	942	22-NOV-23	2430		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	350214	
2202 - 01 - 101 - 63 - 45 - 01			336	943	22-NOV-23	5184	4725	
<====Deduction Classification====>			Deduction Amount			NET DED:-	459	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350214	
8342 - 00 - 117 - 01 - 02 - 00			454					
2202 - 01 - 101 - 63 - 45 - 01			48	133	03-NOV-23	7268	7263	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 01			109	381	08-NOV-23	2370		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 01			20	105	03-NOV-23	3476		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 01			51	136	03-NOV-23	6636	6631	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 01			107	379	08-NOV-23	3634		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 01			22	107	03-NOV-23	4490		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						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
2202 - 01 - 101 - 63 - 45 - 01							105	377	08-NOV-23	3950	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350210
2202 - 01 - 101 - 63 - 45 - 01							491	1377	29-NOV-23	482182	348806
<====Deduction Classification====>							Deduction Amount			NET DED:-	133376
										DDO CODE:-	350210
0028 - 00 - 107 - 00 - 00 - 00									1000		
0030 - 02 - 102 - 00 - 00 - 00									25		
8009 - 01 - 101 - 00 - 00 - 00									115000		
8011 - 00 - 107 - 00 - 00 - 00									150		
8342 - 00 - 117 - 01 - 02 - 00									14001		
8658 - 00 - 112 - 00 - 00 - 00									3200		
2202 - 01 - 101 - 63 - 45 - 01							44	129	03-NOV-23	6004	5475
<====Deduction Classification====>							Deduction Amount			NET DED:-	529
										DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00									5		
8342 - 00 - 117 - 01 - 02 - 00									524		
2202 - 01 - 101 - 63 - 45 - 01							45	130	03-NOV-23	4424	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350210
2202 - 01 - 101 - 63 - 45 - 01							46	131	03-NOV-23	6636	6631
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
										DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00									5		
2202 - 01 - 101 - 63 - 45 - 01							47	132	03-NOV-23	6004	5999
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
										DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00									5		
2202 - 01 - 101 - 63 - 45 - 01							49	134	03-NOV-23	3792	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350210
2202 - 01 - 101 - 63 - 45 - 01							50	135	03-NOV-23	6004	5999
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
										DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00									5		
2202 - 01 - 101 - 63 - 45 - 01							483	1369	29-NOV-23	1495016	1070230
<====Deduction Classification====>							Deduction Amount			NET DED:-	424786
										DDO CODE:-	350210
0028 - 00 - 107 - 00 - 00 - 00									3025		
0030 - 02 - 102 - 00 - 00 - 00									80		
8009 - 01 - 101 - 00 - 00 - 00									362000		

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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							475				
8342 - 00 - 117 - 01 - 02 - 00							34206				
8658 - 00 - 112 - 00 - 00 - 00							25000				
2202 - 01 - 101 - 63 - 45 - 01							52	137	03-NOV-23	1460	1322
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	138
8342 - 00 - 117 - 01 - 02 - 00							138			DDO CODE:-	350210
2202 - 01 - 101 - 63 - 45 - 01							484	1370	29-NOV-23	1759252	1349170
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	410082
0028 - 00 - 107 - 00 - 00 - 00							3975			DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00							105				
8009 - 01 - 101 - 00 - 00 - 00							280000				
8011 - 00 - 107 - 00 - 00 - 00							615				
8342 - 00 - 117 - 01 - 02 - 00							86787				
8658 - 00 - 112 - 00 - 00 - 00							38600				
2202 - 01 - 101 - 63 - 45 - 01							485	1371	29-NOV-23	1176910	998555
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	178355
0028 - 00 - 107 - 00 - 00 - 00							2550			DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00							65				
8009 - 01 - 101 - 00 - 00 - 00							141000				
8011 - 00 - 107 - 00 - 00 - 00							420				
8342 - 00 - 117 - 01 - 02 - 00							34320				
2202 - 01 - 101 - 63 - 45 - 01							486	1372	29-NOV-23	1305072	867266
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	437806
0028 - 00 - 107 - 00 - 00 - 00							2675			DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00							70				
8009 - 01 - 101 - 00 - 00 - 00							400000				
8011 - 00 - 107 - 00 - 00 - 00							415				
8342 - 00 - 117 - 01 - 02 - 00							34646				
2202 - 01 - 101 - 63 - 45 - 01							487	1373	29-NOV-23	920462	705456
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	215006
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===>							<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							202000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							10891				
2202 - 01 - 101 - 63 - 45 - 01							<b>488</b>	<b>1374</b>	<b>29-NOV-23</b>	<b>610106</b>	<b>479931</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>130175</b>
0028 - 00 - 107 - 00 - 00 - 00							1000			<b>DDO CODE:-</b>	<b>350210</b>
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							129000				
8011 - 00 - 107 - 00 - 00 - 00							150				
2202 - 01 - 101 - 63 - 45 - 01							<b>489</b>	<b>1375</b>	<b>29-NOV-23</b>	<b>826512</b>	<b>586544</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>239968</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							3138				
2202 - 01 - 101 - 63 - 45 - 01							<b>490</b>	<b>1376</b>	<b>29-NOV-23</b>	<b>751130</b>	<b>496214</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>254916</b>
0028 - 00 - 107 - 00 - 00 - 00							1400			<b>DDO CODE:-</b>	<b>350210</b>
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							239000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							14271				
2202 - 01 - 101 - 63 - 45 - 01							<b>492</b>	<b>1378</b>	<b>29-NOV-23</b>	<b>723914</b>	<b>590610</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>133304</b>
0028 - 00 - 107 - 00 - 00 - 00							1400			<b>DDO CODE:-</b>	<b>350210</b>
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							115000				
8011 - 00 - 107 - 00 - 00 - 00							190				
8342 - 00 - 117 - 01 - 02 - 00							12879				



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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=====>											
8658 - 00 - 112 - 00 - 00 - 00							3800				
2202 - 01 - 101 - 63 - 45 - 01							<b>493</b>	<b>1379</b>	<b>29-NOV-23</b>	<b>471288</b>	<b>337923</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>133365</b>
0028 - 00 - 107 - 00 - 00 - 00							950			<b>DDO CODE:-</b>	<b>350210</b>
0030 - 02 - 102 - 00 - 00 - 00							25				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							110000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							11090				
8658 - 00 - 112 - 00 - 00 - 00							11000				
2202 - 01 - 101 - 63 - 45 - 01							<b>53</b>	<b>138</b>	<b>03-NOV-23</b>	<b>4108</b>	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	<b>350210</b>
2202 - 01 - 101 - 63 - 45 - 01							<b>494</b>	<b>1380</b>	<b>29-NOV-23</b>	<b>565220</b>	<b>356147</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>209073</b>
0028 - 00 - 107 - 00 - 00 - 00							1150			<b>DDO CODE:-</b>	<b>350210</b>
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							205200				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							2513				
2202 - 01 - 101 - 63 - 45 - 01							<b>495</b>	<b>1381</b>	<b>29-NOV-23</b>	<b>753898</b>	<b>591584</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>162314</b>
0028 - 00 - 107 - 00 - 00 - 00							1600			<b>DDO CODE:-</b>	<b>350210</b>
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							133000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							27434				
2202 - 01 - 101 - 63 - 45 - 01							<b>496</b>	<b>1382</b>	<b>29-NOV-23</b>	<b>685292</b>	<b>487564</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>197728</b>
0028 - 00 - 107 - 00 - 00 - 00							1400			<b>DDO CODE:-</b>	<b>350210</b>
0030 - 02 - 102 - 00 - 00 - 00							35				

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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=====>						
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	29933					
2202 - 01 - 101 - 63 - 45 - 01	87	359	08-NOV-23	3160		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 01	88	360	08-NOV-23	2528		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 01	89	361	08-NOV-23	3318		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 01	90	362	08-NOV-23	3950		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 01	92	364	08-NOV-23	3160		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 01	93	365	08-NOV-23	876	793	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	83	
8342 - 00 - 117 - 01 - 02 - 00	83			DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 01	94	366	08-NOV-23	2528	2307	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	221	
8342 - 00 - 117 - 01 - 02 - 00	221			DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 01	95	367	08-NOV-23	4108	3750	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	358	
8342 - 00 - 117 - 01 - 02 - 00	358			DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 01	96	368	08-NOV-23	2528	2307	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	221	
8342 - 00 - 117 - 01 - 02 - 00	221			DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 01	97	369	08-NOV-23	730	661	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	69	
8342 - 00 - 117 - 01 - 02 - 00	69			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
2202 - 01 - 101 - 63 - 45 - 01			98	370	08-NOV-23	730	661
<====Deduction Classification====>			Deduction Amount			NET DED:-	69
8342 - 00 - 117 - 01 - 02 - 00				69		DDO CODE:-	350210
2202 - 01 - 101 - 63 - 45 - 01			99	371	08-NOV-23	2920	2644
<====Deduction Classification====>			Deduction Amount			NET DED:-	276
8342 - 00 - 117 - 01 - 02 - 00				276		DDO CODE:-	350210
2202 - 01 - 101 - 63 - 45 - 01			100	372	08-NOV-23	10546	10541
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350210
2202 - 01 - 101 - 63 - 45 - 01			101	373	08-NOV-23	12422	12417
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350210
2202 - 01 - 101 - 63 - 45 - 01			102	374	08-NOV-23	53820	53815
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350210
2202 - 01 - 101 - 63 - 45 - 01			103	375	08-NOV-23	80000	79995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350210
2202 - 01 - 101 - 63 - 45 - 01			104	376	08-NOV-23	30500	30495
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350210
2202 - 01 - 101 - 63 - 45 - 01			106	378	08-NOV-23	2844	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	350210
2202 - 01 - 101 - 63 - 45 - 01			108	380	08-NOV-23	3634	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	350210
2202 - 01 - 101 - 63 - 45 - 01			110	382	08-NOV-23	8848	8071
<====Deduction Classification====>			Deduction Amount			NET DED:-	777
8342 - 00 - 117 - 01 - 02 - 00				772		DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00				5			
2202 - 01 - 101 - 63 - 45 - 01			112	415	08-NOV-23	22145	22140
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350210

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01			267	836	20-NOV-23	8017	8012	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 01			18	103	03-NOV-23	3792		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 01			23	108	03-NOV-23	17696	17691	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 01			24	109	03-NOV-23	2054		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 01			25	110	03-NOV-23	1580	1442	
<====Deduction Classification====> Deduction Amount						NET DED:-	138	
8342 - 00 - 117 - 01 - 02 - 00				138		DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 01			26	111	03-NOV-23	3634		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 01			27	112	03-NOV-23	3318		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 01			28	113	03-NOV-23	3318		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 01			29	114	03-NOV-23	2844		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 01			30	115	03-NOV-23	2844		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 01			31	116	03-NOV-23	2528		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 01			32	117	03-NOV-23	3792	3460	
<====Deduction Classification====> Deduction Amount						NET DED:-	332	
8342 - 00 - 117 - 01 - 02 - 00				332		DDO CODE:-	350210	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 02			248	808	20-NOV-23	237000	236870	
<====Deduction Classification====> Deduction Amount						NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00					130	DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 02			464	1347	29-NOV-23	1072000	1071625	
<====Deduction Classification====> Deduction Amount						NET DED:-	375	
0030 - 02 - 102 - 00 - 00 - 00					375	DDO CODE:-	350216	
2202 - 01 - 101 - 63 - 45 - 02			465	1348	29-NOV-23	536350	536090	
<====Deduction Classification====> Deduction Amount						NET DED:-	260	
0030 - 02 - 102 - 00 - 00 - 00					260	DDO CODE:-	350216	
2202 - 01 - 101 - 63 - 45 - 02			249	809	20-NOV-23	540850	540590	
<====Deduction Classification====> Deduction Amount						NET DED:-	260	
0030 - 02 - 102 - 00 - 00 - 00					260	DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 02			291	888	22-NOV-23	6387	6382	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350217	
2202 - 01 - 101 - 63 - 45 - 02			305	902	22-NOV-23	265875	265745	
<====Deduction Classification====> Deduction Amount						NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00					130	DDO CODE:-	350217	
2202 - 01 - 101 - 63 - 45 - 02			498	1384	29-NOV-23	380875	380690	
<====Deduction Classification====> Deduction Amount						NET DED:-	185	
0030 - 02 - 102 - 00 - 00 - 00					185	DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 02			431	1245	28-NOV-23	129000	128960	
<====Deduction Classification====> Deduction Amount						NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00					40	DDO CODE:-	350214	
2202 - 01 - 101 - 63 - 45 - 02			432	1246	28-NOV-23	624000	623780	
<====Deduction Classification====> Deduction Amount						NET DED:-	220	
0030 - 02 - 102 - 00 - 00 - 00					220	DDO CODE:-	350214	
2202 - 01 - 101 - 63 - 45 - 02			433	1247	28-NOV-23	551250	550980	
<====Deduction Classification====> Deduction Amount						NET DED:-	270	
0030 - 02 - 102 - 00 - 00 - 00					270	DDO CODE:-	350214	
2202 - 01 - 101 - 63 - 45 - 02			438	1252	28-NOV-23	207000	206930	
<====Deduction Classification====> Deduction Amount						NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00					70	DDO CODE:-	350214	
2202 - 01 - 101 - 63 - 45 - 02			292	889	22-NOV-23	585000	584775	
<====Deduction Classification====> Deduction Amount						NET DED:-	225	
0030 - 02 - 102 - 00 - 00 - 00					225	DDO CODE:-	350217	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 02							497	1383	29-NOV-23	384000	383860
<====Deduction Classification====>							Deduction Amount			NET DED:-	140
0030 - 02 - 102 - 00 - 00 - 00							140			DDO CODE:-	350210
2202 - 01 - 101 - 63 - 45 - 02							240	800	20-NOV-23	474000	473855
<====Deduction Classification====>							Deduction Amount			NET DED:-	145
0030 - 02 - 102 - 00 - 00 - 00							145			DDO CODE:-	350209
2202 - 02 - 001 - 58 - 45 - 01							481	1367	29-NOV-23	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70208
2202 - 02 - 001 - 58 - 45 - 01							372	995	22-NOV-23	118274	83039
<====Deduction Classification====>							Deduction Amount			NET DED:-	35235
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							35000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2202 - 02 - 001 - 58 - 45 - 01							139	484	09-NOV-23	27175	27170
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70208
2202 - 02 - 001 - 58 - 45 - 01							138	483	09-NOV-23	12752	12747
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70208
2202 - 02 - 001 - 58 - 45 - 01							127	430	08-NOV-23	74858	74853
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70208
2202 - 02 - 001 - 58 - 45 - 01							126	429	08-NOV-23	63300	57787
<====Deduction Classification====>							Deduction Amount			NET DED:-	5513
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70208
8342 - 00 - 117 - 01 - 02 - 00							5508				
2202 - 02 - 001 - 58 - 45 - 01							124	427	08-NOV-23	29269	29264
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70208
2202 - 02 - 001 - 58 - 45 - 01							61	201	06-NOV-23	25216	25211
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70208

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 45 - 01			506	1482	30-NOV-23	100000	99995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 01			17	102	03-NOV-23	65850	65845	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 01			396	1142	25-NOV-23	5355858	3922312	
<====Deduction Classification====> Deduction Amount						NET DED:-	1433546	
0028 - 00 - 107 - 00 - 00 - 00				11050		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				295				
0070 - 60 - 800 - 03 - 00 - 00				3000				
0216 - 01 - 106 - 02 - 00 - 00				600				
8009 - 01 - 101 - 00 - 00 - 00				1305500				
8011 - 00 - 107 - 00 - 00 - 00				2190				
8342 - 00 - 117 - 01 - 02 - 00				110911				
2202 - 02 - 001 - 58 - 45 - 01			398	1188	28-NOV-23	4886478	3916825	
<====Deduction Classification====> Deduction Amount						NET DED:-	969653	
0028 - 00 - 107 - 00 - 00 - 00				10900		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				300				
0070 - 60 - 800 - 03 - 00 - 00				3000				
8009 - 01 - 101 - 00 - 00 - 00				808000				
8011 - 00 - 107 - 00 - 00 - 00				1935				
8342 - 00 - 117 - 01 - 02 - 00				145518				
2202 - 02 - 001 - 58 - 45 - 01			474	1358	29-NOV-23	65475	59756	
<====Deduction Classification====> Deduction Amount						NET DED:-	5719	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70208	
8342 - 00 - 117 - 01 - 02 - 00				5714				
2202 - 02 - 001 - 58 - 45 - 01			505	1458	30-NOV-23	30000	29995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 01			507	1483	30-NOV-23	85611	85606	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70208	

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<b>104 Chief Pay and Accounts Officer - GANGTOK</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 45 - 01			508	1484	30-NOV-23	2500		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 01			510	1487	30-NOV-23	66289	66284	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 02			399	1189	28-NOV-23	611175	610975	
<====Deduction Classification====> Deduction Amount						NET DED:-	200	
0030 - 02 - 102 - 00 - 00 - 00					200	DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 02			504	1457	30-NOV-23	114930	114870	
<====Deduction Classification====> Deduction Amount						NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00					60	DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 02			503	1456	30-NOV-23	9360	9355	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 11			276	862	21-NOV-23	19436	19431	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 13			378	1078	23-NOV-23	300	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	300	
0215 - 01 - 103 - 00 - 00 - 00					300	DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 13			377	1077	23-NOV-23	300	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	300	
0215 - 01 - 103 - 00 - 00 - 00					300	DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 13			499	1429	30-NOV-23	13600	13595	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 24			370	981	22-NOV-23	29985	29960	
<====Deduction Classification====> Deduction Amount						NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00					25	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			253	818	20-NOV-23	4125588	3408925	
<====Deduction Classification====> Deduction Amount						NET DED:-	716663	
0028 - 00 - 107 - 00 - 00 - 00					9075	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00					235			
8009 - 01 - 101 - 00 - 00 - 00					474000			
8011 - 00 - 107 - 00 - 00 - 00					1725			



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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							182228				
8658 - 00 - 112 - 00 - 00 - 00							49400				
2202 - 02 - 104 - 64 - 45 - 01							283	1008	22-NOV-23	5158498	3824737
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1333761
0028 - 00 - 107 - 00 - 00 - 00							9550			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							245				
8009 - 01 - 101 - 00 - 00 - 00							1142000				
8011 - 00 - 107 - 00 - 00 - 00							1740				
8342 - 00 - 117 - 01 - 02 - 00							139626				
8658 - 00 - 112 - 00 - 00 - 00							40600				
2202 - 02 - 104 - 64 - 45 - 01							140	506	09-NOV-23	56100	56095
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							369	978	22-NOV-23	17598	17593
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							402	1192	28-NOV-23	81241	61006
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20235
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							20000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2202 - 02 - 104 - 64 - 45 - 01							213	697	17-NOV-23	9372	9367
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							255	820	20-NOV-23	6686364	5241309
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1445055
0028 - 00 - 107 - 00 - 00 - 00							13000			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							330				
8009 - 01 - 101 - 00 - 00 - 00							1200200				
8011 - 00 - 107 - 00 - 00 - 00							2295				
8342 - 00 - 117 - 01 - 02 - 00							210130				

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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							19100				
2202 - 02 - 104 - 64 - 45 - 01							257	822	20-NOV-23	1384120	1152738
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	231382
0028 - 00 - 107 - 00 - 00 - 00							3400			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							182000				
8011 - 00 - 107 - 00 - 00 - 00							510				
8342 - 00 - 117 - 01 - 02 - 00							45382				
2202 - 02 - 104 - 64 - 45 - 01							258	823	20-NOV-23	5457214	4367737
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1089477
0028 - 00 - 107 - 00 - 00 - 00							11850			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							300				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							814500				
8011 - 00 - 107 - 00 - 00 - 00							2335				
8342 - 00 - 117 - 01 - 02 - 00							260342				
2202 - 02 - 104 - 64 - 45 - 01							259	824	20-NOV-23	1361821	1050034
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	311787
0028 - 00 - 107 - 00 - 00 - 00							3475			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							95				
8009 - 01 - 101 - 00 - 00 - 00							262000				
8011 - 00 - 107 - 00 - 00 - 00							555				
8342 - 00 - 117 - 01 - 02 - 00							31762				
8658 - 00 - 112 - 00 - 00 - 00							13900				
2202 - 02 - 104 - 64 - 45 - 01							260	825	20-NOV-23	4168994	2676623
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1492371
0028 - 00 - 107 - 00 - 00 - 00							7625			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							195				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							1400500				
8011 - 00 - 107 - 00 - 00 - 00							1125				

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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							82826				
2202 - 02 - 104 - 64 - 45 - 01							264	833	20-NOV-23	42474	42469
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							275	860	21-NOV-23	49074	49069
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							14	89	02-NOV-23	50827	46193
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4634
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70208
0028 - 00 - 107 - 00 - 00 - 00							200				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							4419				
2202 - 02 - 104 - 64 - 45 - 01							308	915	22-NOV-23	4998222	3914426
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1083796
0028 - 00 - 107 - 00 - 00 - 00							10675			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							275				
0216 - 01 - 106 - 02 - 00 - 00							250				
8009 - 01 - 101 - 00 - 00 - 00							892000				
8011 - 00 - 107 - 00 - 00 - 00							1765				
8342 - 00 - 117 - 01 - 02 - 00							178831				
2202 - 02 - 104 - 64 - 45 - 01							309	916	22-NOV-23	1993064	1626659
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	366405
0028 - 00 - 107 - 00 - 00 - 00							4550			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							115				
8009 - 01 - 101 - 00 - 00 - 00							273000				
8011 - 00 - 107 - 00 - 00 - 00							810				
8342 - 00 - 117 - 01 - 02 - 00							84930				
8658 - 00 - 112 - 00 - 00 - 00							3000				
2202 - 02 - 104 - 64 - 45 - 01							310	917	22-NOV-23	694112	542626
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	151486
0028 - 00 - 107 - 00 - 00 - 00							1525			DDO CODE:-	70208

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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							40				
8009 - 01 - 101 - 00 - 00 - 00							131000				
8011 - 00 - 107 - 00 - 00 - 00							220				
8342 - 00 - 117 - 01 - 02 - 00							18701				
2202 - 02 - 104 - 64 - 45 - 01							<b>367</b>	<b>976</b>	<b>22-NOV-23</b>	<b>25713</b>	<b>25708</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>70208</b>
2202 - 02 - 104 - 64 - 45 - 01							<b>368</b>	<b>977</b>	<b>22-NOV-23</b>	<b>29172</b>	<b>26659</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>2513</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>70208</b>
8342 - 00 - 117 - 01 - 02 - 00							2508				
2202 - 02 - 104 - 64 - 45 - 01							<b>15</b>	<b>100</b>	<b>03-NOV-23</b>	<b>58977</b>	<b>58972</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>70208</b>
2202 - 02 - 104 - 64 - 45 - 01							<b>281</b>	<b>1006</b>	<b>22-NOV-23</b>	<b>2883364</b>	<b>2324963</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>558401</b>
0028 - 00 - 107 - 00 - 00 - 00							6075			<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00							155				
8009 - 01 - 101 - 00 - 00 - 00							451000				
8011 - 00 - 107 - 00 - 00 - 00							1245				
8342 - 00 - 117 - 01 - 02 - 00							94626				
8658 - 00 - 112 - 00 - 00 - 00							5300				
2202 - 02 - 104 - 64 - 45 - 01							<b>282</b>	<b>1007</b>	<b>22-NOV-23</b>	<b>2938624</b>	<b>2098646</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>839978</b>
0028 - 00 - 107 - 00 - 00 - 00							6000			<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							75968				
2202 - 02 - 104 - 64 - 45 - 01							<b>16</b>	<b>101</b>	<b>03-NOV-23</b>	<b>99770</b>	<b>99765</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>70208</b>

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<b>7 Education</b>									
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 45 - 01	285	1010	22-NOV-23			1754278	1271711		
<====Deduction Classification====> Deduction Amount							NET DED:-	482567	
0028 - 00 - 107 - 00 - 00 - 00			3450			DDO CODE:-	70208		
0030 - 02 - 102 - 00 - 00 - 00			90						
8009 - 01 - 101 - 00 - 00 - 00			446000						
8011 - 00 - 107 - 00 - 00 - 00			495						
8342 - 00 - 117 - 01 - 02 - 00			32532						
2202 - 02 - 104 - 64 - 45 - 01	374	1074	23-NOV-23			2500			
<====Deduction Classification====> Deduction Amount							NET DED:-	70208	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01	375	1075	23-NOV-23			10652	10647		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 01	376	1076	23-NOV-23			34920	34915		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 01	380	1087	23-NOV-23			2213384	1861884		
<====Deduction Classification====> Deduction Amount							NET DED:-	351500	
0028 - 00 - 107 - 00 - 00 - 00			4900			DDO CODE:-	70208		
0030 - 02 - 102 - 00 - 00 - 00			130						
8009 - 01 - 101 - 00 - 00 - 00			261500						
8011 - 00 - 107 - 00 - 00 - 00			735						
8342 - 00 - 117 - 01 - 02 - 00			84235						
2202 - 02 - 104 - 64 - 45 - 01	381	1088	23-NOV-23			7933192	6342977		
<====Deduction Classification====> Deduction Amount							NET DED:-	1590215	
0028 - 00 - 107 - 00 - 00 - 00			15275			DDO CODE:-	70208		
0030 - 02 - 102 - 00 - 00 - 00			385						
8009 - 01 - 101 - 00 - 00 - 00			1300300						
8011 - 00 - 107 - 00 - 00 - 00			2845						
8342 - 00 - 117 - 01 - 02 - 00			244710						
8658 - 00 - 112 - 00 - 00 - 00			26700						
2202 - 02 - 104 - 64 - 45 - 01	384	1091	23-NOV-23			7750960	6031145		
<====Deduction Classification====> Deduction Amount							NET DED:-	1719815	
0028 - 00 - 107 - 00 - 00 - 00			14925			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							380				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							1417000				
8011 - 00 - 107 - 00 - 00 - 00							2830				
8342 - 00 - 117 - 01 - 02 - 00							284580				
2202 - 02 - 104 - 64 - 45 - 01							385	1092	23-NOV-23	3132	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							386	1095	23-NOV-23	3788178	2900246
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	887932
										DDO CODE:-	70208
0028 - 00 - 107 - 00 - 00 - 00							7200				
0030 - 02 - 102 - 00 - 00 - 00							185				
8009 - 01 - 101 - 00 - 00 - 00							727000				
8011 - 00 - 107 - 00 - 00 - 00							1320				
8342 - 00 - 117 - 01 - 02 - 00							108927				
8658 - 00 - 112 - 00 - 00 - 00							43300				
2202 - 02 - 104 - 64 - 45 - 01							387	1096	23-NOV-23	2277308	1986752
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	290556
										DDO CODE:-	70208
0028 - 00 - 107 - 00 - 00 - 00							5350				
0030 - 02 - 102 - 00 - 00 - 00							140				
8009 - 01 - 101 - 00 - 00 - 00							160000				
8011 - 00 - 107 - 00 - 00 - 00							1010				
8342 - 00 - 117 - 01 - 02 - 00							124056				
2202 - 02 - 104 - 64 - 45 - 01							388	1097	23-NOV-23	7320098	5416189
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1903909
										DDO CODE:-	70208
0028 - 00 - 107 - 00 - 00 - 00							14525				
0030 - 02 - 102 - 00 - 00 - 00							370				
0216 - 01 - 106 - 02 - 00 - 00							1500				
8009 - 01 - 101 - 00 - 00 - 00							1602700				
8011 - 00 - 107 - 00 - 00 - 00							2720				
8342 - 00 - 117 - 01 - 02 - 00							243514				

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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							38550				
8658 - 00 - 123 - 00 - 00 - 00							30				
2202 - 02 - 104 - 64 - 45 - 01							<b>393</b>	<b>1102</b>	<b>23-NOV-23</b>	<b>53544</b>	<b>48672</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>4872</b>
0028 - 00 - 107 - 00 - 00 - 00							200			<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							4657				
2202 - 02 - 104 - 64 - 45 - 01							<b>397</b>	<b>1187</b>	<b>28-NOV-23</b>	<b>8387</b>	<b>8382</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>70208</b>
2202 - 02 - 104 - 64 - 45 - 01							<b>400</b>	<b>1190</b>	<b>28-NOV-23</b>	<b>26295</b>	<b>26290</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>70208</b>
2202 - 02 - 104 - 64 - 45 - 01							<b>403</b>	<b>1193</b>	<b>28-NOV-23</b>	<b>1380120</b>	<b>1044775</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>335345</b>
0028 - 00 - 107 - 00 - 00 - 00							2850			<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00							75				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							283000				
8011 - 00 - 107 - 00 - 00 - 00							480				
8342 - 00 - 117 - 01 - 02 - 00							48790				
2202 - 02 - 104 - 64 - 45 - 01							<b>404</b>	<b>1194</b>	<b>28-NOV-23</b>	<b>7723946</b>	<b>6115070</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>1608876</b>
0028 - 00 - 107 - 00 - 00 - 00							14650			<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00							370				
0216 - 01 - 106 - 02 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							1322600				
8011 - 00 - 107 - 00 - 00 - 00							2695				
8342 - 00 - 117 - 01 - 02 - 00							256961				
8658 - 00 - 112 - 00 - 00 - 00							10600				

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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			405	1195	28-NOV-23	3945234	2987064	
<====Deduction Classification====>			Deduction Amount			NET DED:-	958170	
0028 - 00 - 107 - 00 - 00 - 00						8700	DDO CODE:- 70208	
0030 - 02 - 102 - 00 - 00 - 00						220		
0216 - 01 - 106 - 02 - 00 - 00						100		
8009 - 01 - 101 - 00 - 00 - 00						765000		
8011 - 00 - 107 - 00 - 00 - 00						1575		
8342 - 00 - 117 - 01 - 02 - 00						181575		
8658 - 00 - 112 - 00 - 00 - 00						1000		
2202 - 02 - 104 - 64 - 45 - 01			407	1197	28-NOV-23	3316810	2767548	
<====Deduction Classification====>			Deduction Amount			NET DED:-	549262	
0028 - 00 - 107 - 00 - 00 - 00						7875	DDO CODE:- 70208	
0030 - 02 - 102 - 00 - 00 - 00						200		
8009 - 01 - 101 - 00 - 00 - 00						368000		
8011 - 00 - 107 - 00 - 00 - 00						1130		
8342 - 00 - 117 - 01 - 02 - 00						172057		
2202 - 02 - 104 - 64 - 45 - 01			409	1199	28-NOV-23	5655	5650	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5	DDO CODE:- 70208	
2202 - 02 - 104 - 64 - 45 - 01			410	1200	28-NOV-23	7990	7985	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5	DDO CODE:- 70208	
2202 - 02 - 104 - 64 - 45 - 01			411	1201	28-NOV-23	20000	19995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5	DDO CODE:- 70208	
2202 - 02 - 104 - 64 - 45 - 01			412	1202	28-NOV-23	25041	25036	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5	DDO CODE:- 70208	
2202 - 02 - 104 - 64 - 45 - 01			413	1203	28-NOV-23	26523	26518	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5	DDO CODE:- 70208	
2202 - 02 - 104 - 64 - 45 - 01			415	1205	28-NOV-23	1967634	1493248	
<====Deduction Classification====>			Deduction Amount			NET DED:-	474386	
0028 - 00 - 107 - 00 - 00 - 00						4250	DDO CODE:- 70208	



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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							110				
8009 - 01 - 101 - 00 - 00 - 00							421500				
8011 - 00 - 107 - 00 - 00 - 00							660				
8342 - 00 - 117 - 01 - 02 - 00							47866				
2202 - 02 - 104 - 64 - 45 - 01							<b>419</b>	<b>1209</b>	<b>28-NOV-23</b>	<b>2365630</b>	<b>1935059</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>430571</b>
0028 - 00 - 107 - 00 - 00 - 00							4975			<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00							130				
8009 - 01 - 101 - 00 - 00 - 00							373000				
8011 - 00 - 107 - 00 - 00 - 00							680				
8342 - 00 - 117 - 01 - 02 - 00							51786				
2202 - 02 - 104 - 64 - 45 - 01							<b>420</b>	<b>1210</b>	<b>28-NOV-23</b>	<b>2810720</b>	<b>2160271</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>650449</b>
0028 - 00 - 107 - 00 - 00 - 00							5900			<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							471000				
8011 - 00 - 107 - 00 - 00 - 00							1110				
8342 - 00 - 117 - 01 - 02 - 00							122289				
8658 - 00 - 112 - 00 - 00 - 00							50000				
2202 - 02 - 104 - 64 - 45 - 01							<b>421</b>	<b>1211</b>	<b>28-NOV-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>70208</b>
2202 - 02 - 104 - 64 - 45 - 01							<b>439</b>	<b>1292</b>	<b>29-NOV-23</b>	<b>1504236</b>	<b>1180853</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>323383</b>
0028 - 00 - 107 - 00 - 00 - 00							3450			<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							257500				
8011 - 00 - 107 - 00 - 00 - 00							490				
8342 - 00 - 117 - 01 - 02 - 00							61853				

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<b>7 Education</b>									
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 02 - 104 - 64 - 45 - 01			<b>441</b>	<b>1294</b>	<b>29-NOV-23</b>	<b>7477170</b>		<b>5737047</b>	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						14450			
0030 - 02 - 102 - 00 - 00 - 00						370			
0216 - 01 - 106 - 02 - 00 - 00						100			
8009 - 01 - 101 - 00 - 00 - 00						1499000			
8011 - 00 - 107 - 00 - 00 - 00						2655			
8342 - 00 - 117 - 01 - 02 - 00						223548			
2202 - 02 - 104 - 64 - 45 - 01			<b>443</b>	<b>1296</b>	<b>29-NOV-23</b>	<b>1540280</b>		<b>1328535</b>	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						3700			
0030 - 02 - 102 - 00 - 00 - 00						100			
8009 - 01 - 101 - 00 - 00 - 00						110000			
8011 - 00 - 107 - 00 - 00 - 00						675			
8342 - 00 - 117 - 01 - 02 - 00						97270			
2202 - 02 - 104 - 64 - 45 - 01			<b>444</b>	<b>1297</b>	<b>29-NOV-23</b>	<b>32000</b>		<b>31995</b>	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5			
2202 - 02 - 104 - 64 - 45 - 01			<b>445</b>	<b>1298</b>	<b>29-NOV-23</b>	<b>68200</b>		<b>68195</b>	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5			
2202 - 02 - 104 - 64 - 45 - 01			<b>447</b>	<b>1300</b>	<b>29-NOV-23</b>	<b>48169</b>		<b>48164</b>	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5			
2202 - 02 - 104 - 64 - 45 - 01			<b>408</b>	<b>1198</b>	<b>28-NOV-23</b>	<b>26568</b>		<b>26563</b>	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5			
2202 - 02 - 104 - 64 - 45 - 01			<b>214</b>	<b>698</b>	<b>17-NOV-23</b>	<b>18077</b>		<b>18072</b>	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5			
2202 - 02 - 104 - 64 - 45 - 01			<b>284</b>	<b>1009</b>	<b>22-NOV-23</b>	<b>1644532</b>		<b>1308984</b>	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						3775			
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							275000				
8011 - 00 - 107 - 00 - 00 - 00							535				
8342 - 00 - 117 - 01 - 02 - 00							36138				
8658 - 00 - 112 - 00 - 00 - 00							20000				
2202 - 02 - 104 - 64 - 45 - 01							<b>448</b>	<b>1301</b>	<b>29-NOV-23</b>	<b>952416</b>	<b>675776</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>276640</b>
0028 - 00 - 107 - 00 - 00 - 00							2225			<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							245000				
8011 - 00 - 107 - 00 - 00 - 00							360				
8342 - 00 - 117 - 01 - 02 - 00							28995				
2202 - 02 - 104 - 64 - 45 - 01							<b>147</b>	<b>572</b>	<b>09-NOV-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>70208</b>
2202 - 02 - 104 - 64 - 45 - 01							<b>446</b>	<b>1299</b>	<b>29-NOV-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>70208</b>
2202 - 02 - 104 - 64 - 45 - 01							<b>261</b>	<b>826</b>	<b>20-NOV-23</b>	<b>2199839</b>	<b>1719583</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>480256</b>
0028 - 00 - 107 - 00 - 00 - 00							5375			<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00							140				
8009 - 01 - 101 - 00 - 00 - 00							392000				
8011 - 00 - 107 - 00 - 00 - 00							885				
8342 - 00 - 117 - 01 - 02 - 00							77856				
8658 - 00 - 112 - 00 - 00 - 00							4000				
2202 - 02 - 104 - 64 - 45 - 01							<b>146</b>	<b>571</b>	<b>09-NOV-23</b>	<b>7128</b>	<b>6499</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>629</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>70208</b>
8342 - 00 - 117 - 01 - 02 - 00							624				
2202 - 02 - 104 - 64 - 45 - 01							<b>232</b>	<b>786</b>	<b>20-NOV-23</b>	<b>7776</b>	<b>7087</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>689</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>70208</b>

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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<====Voucher Classification====>							<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							684				
2202 - 02 - 104 - 64 - 45 - 01							<b>233</b>	<b>787</b>	<b>20-NOV-23</b>	<b>9072</b>	<b>8275</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>797</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>70208</b>
8342 - 00 - 117 - 01 - 02 - 00							792				
2202 - 02 - 104 - 64 - 45 - 01							<b>234</b>	<b>788</b>	<b>20-NOV-23</b>	<b>4865</b>	<b>4440</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>425</b>
8342 - 00 - 117 - 01 - 02 - 00							425			<b>DDO CODE:-</b>	<b>70208</b>
2202 - 02 - 104 - 64 - 45 - 01							<b>235</b>	<b>789</b>	<b>20-NOV-23</b>	<b>6010</b>	<b>6005</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>70208</b>
2202 - 02 - 104 - 64 - 45 - 01							<b>236</b>	<b>794</b>	<b>20-NOV-23</b>	<b>10044</b>	<b>9171</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>873</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>70208</b>
8342 - 00 - 117 - 01 - 02 - 00							868				
2202 - 02 - 104 - 64 - 45 - 01							<b>237</b>	<b>795</b>	<b>20-NOV-23</b>	<b>32380</b>	<b>32375</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>70208</b>
2202 - 02 - 104 - 64 - 45 - 01							<b>254</b>	<b>819</b>	<b>20-NOV-23</b>	<b>2207590</b>	<b>1715218</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>492372</b>
0028 - 00 - 107 - 00 - 00 - 00							4550			<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00							120				
0216 - 01 - 106 - 02 - 00 - 00							200				
8009 - 01 - 101 - 00 - 00 - 00							403000				
8011 - 00 - 107 - 00 - 00 - 00							640				
8342 - 00 - 117 - 01 - 02 - 00							69762				
8658 - 00 - 112 - 00 - 00 - 00							14100				
2202 - 02 - 104 - 64 - 45 - 01							<b>141</b>	<b>512</b>	<b>09-NOV-23</b>	<b>1131580</b>	<b>939284</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>192296</b>
0028 - 00 - 107 - 00 - 00 - 00							2575			<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00							70				
8009 - 01 - 101 - 00 - 00 - 00							155000				

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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				335					
8342 - 00 - 117 - 01 - 02 - 00				34306					
8658 - 00 - 123 - 00 - 00 - 00				10					
2202 - 02 - 104 - 64 - 45 - 01			<b>142</b>	<b>513</b>	<b>09-NOV-23</b>	<b>53544</b>	<b>48672</b>		
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200		<b>NET DED:-</b>	<b>4872</b>		
0030 - 02 - 102 - 00 - 00 - 00				5		<b>DDO CODE:-</b>	<b>70208</b>		
8342 - 00 - 117 - 01 - 02 - 00				4657					
8658 - 00 - 123 - 00 - 00 - 00				10					
2202 - 02 - 104 - 64 - 45 - 01			<b>144</b>	<b>515</b>	<b>09-NOV-23</b>	<b>49536</b>	<b>49526</b>		
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10		<b>NET DED:-</b>	<b>10</b>		
						<b>DDO CODE:-</b>	<b>70208</b>		
2202 - 02 - 104 - 64 - 45 - 01			<b>145</b>	<b>570</b>	<b>09-NOV-23</b>	<b>7776</b>	<b>7087</b>		
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		<b>NET DED:-</b>	<b>689</b>		
8342 - 00 - 117 - 01 - 02 - 00				684		<b>DDO CODE:-</b>	<b>70208</b>		
2202 - 02 - 104 - 64 - 45 - 01			<b>148</b>	<b>573</b>	<b>09-NOV-23</b>	<b>7776</b>	<b>7087</b>		
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		<b>NET DED:-</b>	<b>689</b>		
8342 - 00 - 117 - 01 - 02 - 00				684		<b>DDO CODE:-</b>	<b>70208</b>		
2202 - 02 - 104 - 64 - 45 - 01			<b>149</b>	<b>574</b>	<b>09-NOV-23</b>	<b>7776</b>	<b>7087</b>		
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		<b>NET DED:-</b>	<b>689</b>		
8342 - 00 - 117 - 01 - 02 - 00				684		<b>DDO CODE:-</b>	<b>70208</b>		
2202 - 02 - 104 - 64 - 45 - 01			<b>150</b>	<b>575</b>	<b>09-NOV-23</b>	<b>7776</b>	<b>7087</b>		
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		<b>NET DED:-</b>	<b>689</b>		
8342 - 00 - 117 - 01 - 02 - 00				684		<b>DDO CODE:-</b>	<b>70208</b>		
2202 - 02 - 104 - 64 - 45 - 01			<b>151</b>	<b>576</b>	<b>09-NOV-23</b>	<b>7128</b>	<b>6499</b>		
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		<b>NET DED:-</b>	<b>629</b>		
8342 - 00 - 117 - 01 - 02 - 00				624		<b>DDO CODE:-</b>	<b>70208</b>		

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<b>7 Education</b>									
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 45 - 01	152	587	10-NOV-23	10315	10310				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	182	636	10-NOV-23	30000	29995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	183	642	10-NOV-23	46816	46811				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	211	684	17-NOV-23	3456628	2776121				
<====Deduction Classification====> Deduction Amount				NET DED:-	680507				
0028 - 00 - 107 - 00 - 00 - 00		6975		DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00		180							
8009 - 01 - 101 - 00 - 00 - 00		543000							
8011 - 00 - 107 - 00 - 00 - 00		975							
8342 - 00 - 117 - 01 - 02 - 00		112704							
8658 - 00 - 112 - 00 - 00 - 00		16673							
2202 - 02 - 104 - 64 - 45 - 01	215	699	17-NOV-23	11336	11331				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	216	700	17-NOV-23	6426	6421				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	217	701	17-NOV-23	767781	767776				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	218	727	17-NOV-23	6233	6228				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	219	728	17-NOV-23	13550	13545				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	220	729	17-NOV-23	9384	9379				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				

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<b>7 Education</b>								
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 01			221	730	17-NOV-23	5552	5547	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			222	754	18-NOV-23	32523	32518	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			223	755	18-NOV-23	14269	14264	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			224	756	18-NOV-23	2500		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			226	758	18-NOV-23	1625810	1256730	
<====Deduction Classification====> Deduction Amount						NET DED:-	369080	
0028 - 00 - 107 - 00 - 00 - 00				4050		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				105				
8009 - 01 - 101 - 00 - 00 - 00				291000				
8011 - 00 - 107 - 00 - 00 - 00				610				
8342 - 00 - 117 - 01 - 02 - 00				63315				
8658 - 00 - 112 - 00 - 00 - 00				10000				
2202 - 02 - 104 - 64 - 45 - 01			227	763	18-NOV-23	40200	40195	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			228	764	18-NOV-23	155017	155012	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			230	784	20-NOV-23	750		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			231	785	20-NOV-23	9072	8275	
<====Deduction Classification====> Deduction Amount						NET DED:-	797	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70208	
8342 - 00 - 117 - 01 - 02 - 00				792				

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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			477	1363	29-NOV-23	2050	1864	
<====Deduction Classification====> Deduction Amount						NET DED:-	186	
8342 - 00 - 117 - 01 - 02 - 00				186		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			475	1359	29-NOV-23	13988	12766	
<====Deduction Classification====> Deduction Amount						NET DED:-	1222	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70208	
8342 - 00 - 117 - 01 - 02 - 00				1217				
2202 - 02 - 104 - 64 - 45 - 01			476	1362	29-NOV-23	5493	5488	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			478	1364	29-NOV-23	6265	6260	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			479	1365	29-NOV-23	4464	4464	
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			480	1366	29-NOV-23	12295	12290	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			482	1368	29-NOV-23	75000	74995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			55	140	03-NOV-23	29941	29936	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			56	141	03-NOV-23	15662	15657	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			501	1450	30-NOV-23	55724	10489	
<====Deduction Classification====> Deduction Amount						NET DED:-	45235	
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	70208	
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>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			502	1451	30-NOV-23	9720	8860	
<====Deduction Classification====> Deduction Amount						NET DED:-	860	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70208	
8342 - 00 - 117 - 01 - 02 - 00				855				
2202 - 02 - 104 - 64 - 45 - 01			509	1485	30-NOV-23	22976	22971	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			58	191	06-NOV-23	59872	59852	
<====Deduction Classification====> Deduction Amount						NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			59	199	06-NOV-23	59337	59332	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			60	200	06-NOV-23	7967	7962	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			62	202	06-NOV-23	4750		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			63	282	07-NOV-23	11088	10117	
<====Deduction Classification====> Deduction Amount						NET DED:-	971	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70208	
8342 - 00 - 117 - 01 - 02 - 00				966				
2202 - 02 - 104 - 64 - 45 - 01			79	310	07-NOV-23	28813	28808	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			111	387	08-NOV-23	86738	86733	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			123	426	08-NOV-23	12401	12396	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			125	428	08-NOV-23	111681	111676	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70208	

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<b>104 Chief Pay and Accounts Officer - GANGTOK</b>									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 45 - 01	128	431	08-NOV-23	85500	85495				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	129	432	08-NOV-23	78256	78251				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	417	1207	28-NOV-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	314	921	22-NOV-23	458725	457705				
<====Deduction Classification====> Deduction Amount					NET DED:-	1020			
0028 - 00 - 107 - 00 - 00 - 00			875	DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00			145						
2202 - 02 - 104 - 64 - 45 - 02	313	920	22-NOV-23	162000	161940				
<====Deduction Classification====> Deduction Amount					NET DED:-	60			
0030 - 02 - 102 - 00 - 00 - 00			60	DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	312	919	22-NOV-23	380125	379255				
<====Deduction Classification====> Deduction Amount					NET DED:-	870			
0028 - 00 - 107 - 00 - 00 - 00			750	DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00			120						
2202 - 02 - 104 - 64 - 45 - 02	266	835	20-NOV-23	516400	515240				
<====Deduction Classification====> Deduction Amount					NET DED:-	1160			
0028 - 00 - 107 - 00 - 00 - 00			1000	DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00			160						
2202 - 02 - 104 - 64 - 45 - 02	414	1204	28-NOV-23	464000	462500				
<====Deduction Classification====> Deduction Amount					NET DED:-	1500			
0028 - 00 - 107 - 00 - 00 - 00			1375	DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00			125						
2202 - 02 - 104 - 64 - 45 - 02	286	1011	22-NOV-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	287	1012	22-NOV-23	18000	17995				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208				

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<b>104 Chief Pay and Accounts Officer - GANGTOK</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 02			288	1013	22-NOV-23	260400	260305	
<====Deduction Classification====> Deduction Amount						NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00				95		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			289	1014	22-NOV-23	491725	490320	
<====Deduction Classification====> Deduction Amount						NET DED:-	1405	
0028 - 00 - 107 - 00 - 00 - 00				1250		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				155				
2202 - 02 - 104 - 64 - 45 - 02			290	1015	22-NOV-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			382	1089	23-NOV-23	222000	221920	
<====Deduction Classification====> Deduction Amount						NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00				80		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			389	1098	23-NOV-23	485450	484415	
<====Deduction Classification====> Deduction Amount						NET DED:-	1035	
0028 - 00 - 107 - 00 - 00 - 00				875		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				160				
2202 - 02 - 104 - 64 - 45 - 02			390	1099	23-NOV-23	426242	424987	
<====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			391	1100	23-NOV-23	733350	731620	
<====Deduction Classification====> Deduction Amount						NET DED:-	1730	
0028 - 00 - 107 - 00 - 00 - 00				1500		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				230				
2202 - 02 - 104 - 64 - 45 - 02			392	1101	23-NOV-23	628175	626255	
<====Deduction Classification====> Deduction Amount						NET DED:-	1920	
0028 - 00 - 107 - 00 - 00 - 00				1750		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				170				
2202 - 02 - 104 - 64 - 45 - 02			394	1135	24-NOV-23	263900	263800	
<====Deduction Classification====> Deduction Amount						NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00				100		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			395	1136	24-NOV-23	217450	217370	
<====Deduction Classification====> Deduction Amount						NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00				80		DDO CODE:-	70208	

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<b>104 Chief Pay and Accounts Officer - GANGTOK</b>									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 02 - 104 - 64 - 45 - 02			401	1191	28-NOV-23	338900		338050	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					750	NET DED:-		850	
0030 - 02 - 102 - 00 - 00 - 00					100	DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			406	1196	28-NOV-23	431450		430200	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1125	NET DED:-		1250	
0030 - 02 - 102 - 00 - 00 - 00					125	DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			416	1206	28-NOV-23	437450		436430	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					875	NET DED:-		1020	
0030 - 02 - 102 - 00 - 00 - 00					145	DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			315	922	22-NOV-23	454725		453470	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1125	NET DED:-		1255	
0030 - 02 - 102 - 00 - 00 - 00					130	DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			418	1208	28-NOV-23	192225		192145	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					80	NET DED:-		80	
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			440	1293	29-NOV-23	444500		443495	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					875	NET DED:-		1005	
0030 - 02 - 102 - 00 - 00 - 00					130	DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			442	1295	29-NOV-23	423675		422800	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					750	NET DED:-		875	
0030 - 02 - 102 - 00 - 00 - 00					125	DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			449	1302	29-NOV-23	306175		306065	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					110	NET DED:-		110	
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			143	514	09-NOV-23	208900		208815	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					85	NET DED:-		85	
						DDO CODE:-		70208	

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<b>7 Education</b>								
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 02			210	683	17-NOV-23	160400	160335	
<====Deduction Classification====> Deduction Amount						NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00				65		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			225	757	18-NOV-23	201950	201865	
<====Deduction Classification====> Deduction Amount						NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00				85		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			250	815	20-NOV-23	66175	66145	
<====Deduction Classification====> Deduction Amount						NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			251	816	20-NOV-23	772175	770205	
<====Deduction Classification====> Deduction Amount						NET DED:-	1970	
0028 - 00 - 107 - 00 - 00 - 00				1750		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				220				
2202 - 02 - 104 - 64 - 45 - 02			252	817	20-NOV-23	325175	324815	
<====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 - 02 - 104 - 64 - 45 - 02			256	821	20-NOV-23	692450	690505	
<====Deduction Classification====> Deduction Amount						NET DED:-	1945	
0028 - 00 - 107 - 00 - 00 - 00				1750		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				195				
2202 - 02 - 104 - 64 - 45 - 02			262	827	20-NOV-23	137950	137900	
<====Deduction Classification====> Deduction Amount						NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00				50		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			265	834	20-NOV-23	162675	162615	
<====Deduction Classification====> Deduction Amount						NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00				60		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			316	923	22-NOV-23	483225	482075	
<====Deduction Classification====> Deduction Amount						NET DED:-	1150	
0028 - 00 - 107 - 00 - 00 - 00				1000		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				150				
2202 - 02 - 104 - 64 - 45 - 02			383	1090	23-NOV-23	580625	579205	
<====Deduction Classification====> Deduction Amount						NET DED:-	1420	
0028 - 00 - 107 - 00 - 00 - 00				1250		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				170				

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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2202 - 02 - 104 - 64 - 45 - 02							311	918	22-NOV-23	169450	169390
<====Deduction Classification====>							Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00								60		DDO CODE:-	70208
2202 - 03 - 103 - 69 - 00 - 01							13	65	02-NOV-23	16410	16405
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70211
2202 - 03 - 103 - 69 - 00 - 01							12	64	02-NOV-23	16782	16777
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70211
2202 - 03 - 103 - 69 - 00 - 01							86	342	07-NOV-23	1204902	992939
<====Deduction Classification====>							Deduction Amount			NET DED:-	211963
0028 - 00 - 107 - 00 - 00 - 00								2200		DDO CODE:-	70211
0030 - 02 - 102 - 00 - 00 - 00								60			
8009 - 01 - 101 - 00 - 00 - 00								166000			
8011 - 00 - 107 - 00 - 00 - 00								480			
8342 - 00 - 117 - 01 - 02 - 00								43223			
2202 - 03 - 103 - 69 - 00 - 02							85	341	07-NOV-23	372950	371605
<====Deduction Classification====>							Deduction Amount			NET DED:-	1345
0028 - 00 - 107 - 00 - 00 - 00								1250		DDO CODE:-	70211
0030 - 02 - 102 - 00 - 00 - 00								95			
2202 - 03 - 103 - 69 - 00 - 02							84	340	07-NOV-23	9439	9434
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70211
2202 - 03 - 103 - 69 - 00 - 13							379	1079	23-NOV-23	3995	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	3995
0801 - 01 - 800 - 01 - 00 - 00								3995		DDO CODE:-	70211
<b>7 Education</b>											
<b>105 Chief Pay and Accounts Officer - GAYZING</b>											
<b>1 Voted</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<====Voucher Classification====>											
2202 - 01 - 101 - 63 - 46 - 01							167	503	23-NOV-23	726624	662301
<====Deduction Classification====>							Deduction Amount			NET DED:-	64323
0028 - 00 - 107 - 00 - 00 - 00								2050		DDO CODE:-	350429

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<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							10000				
8011 - 00 - 107 - 00 - 00 - 00							290				
8342 - 00 - 117 - 01 - 02 - 00							51928				
2202 - 01 - 101 - 63 - 46 - 01							<b>235</b>	<b>812</b>	<b>30-NOV-23</b>	<b>537924</b>	<b>409702</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>128222</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							110000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							16812				
2202 - 01 - 101 - 63 - 46 - 01							<b>236</b>	<b>813</b>	<b>30-NOV-23</b>	<b>197208</b>	<b>179500</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>17708</b>
0028 - 00 - 107 - 00 - 00 - 00							700			<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							16868				
2202 - 01 - 101 - 63 - 46 - 01							<b>237</b>	<b>814</b>	<b>30-NOV-23</b>	<b>782748</b>	<b>698832</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>83916</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							49000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							32801				
2202 - 01 - 101 - 63 - 46 - 01							<b>238</b>	<b>815</b>	<b>30-NOV-23</b>	<b>809950</b>	<b>614069</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>195881</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							180000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							14001				

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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			239	816	30-NOV-23	625904	492268	
<====Deduction Classification====> Deduction Amount						NET DED:-	133636	
0028 - 00 - 107 - 00 - 00 - 00				1200		DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00				30				
8009 - 01 - 101 - 00 - 00 - 00				120000				
8011 - 00 - 107 - 00 - 00 - 00				180				
8342 - 00 - 117 - 01 - 02 - 00				12226				
2202 - 01 - 101 - 63 - 46 - 01			240	817	30-NOV-23	9674	9669	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350429	
2202 - 01 - 101 - 63 - 46 - 01			241	818	30-NOV-23	28936	28931	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350429	
2202 - 01 - 101 - 63 - 46 - 01			242	819	30-NOV-23	3126		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	350429	
2202 - 01 - 101 - 63 - 46 - 01			164	500	23-NOV-23	718730	604916	
<====Deduction Classification====> Deduction Amount						NET DED:-	113814	
0028 - 00 - 107 - 00 - 00 - 00				1400		DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00				35				
8009 - 01 - 101 - 00 - 00 - 00				101000				
8011 - 00 - 107 - 00 - 00 - 00				190				
8342 - 00 - 117 - 01 - 02 - 00				11189				
2202 - 01 - 101 - 63 - 46 - 01			203	659	24-NOV-23	463590	371327	
<====Deduction Classification====> Deduction Amount						NET DED:-	92263	
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				3138				
2202 - 01 - 101 - 63 - 46 - 01			166	502	23-NOV-23	428546	342636	
<====Deduction Classification====> Deduction Amount						NET DED:-	85910	
0028 - 00 - 107 - 00 - 00 - 00				800		DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00				20				



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<b>7 Education</b>											
<b>105 Chief Pay and Accounts Officer - GAYZING</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							80000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							4970				
2202 - 01 - 101 - 63 - 46 - 01							<b>181</b>	<b>604</b>	<b>23-NOV-23</b>	<b>1756656</b>	<b>1523896</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				
2202 - 01 - 101 - 63 - 46 - 01							<b>185</b>	<b>608</b>	<b>23-NOV-23</b>	<b>27441</b>	<b>24168</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>3273</b>
0030 - 02 - 102 - 00 - 00 - 00							10			<b>DDO CODE:-</b>	<b>350434</b>
8011 - 00 - 107 - 00 - 00 - 00							20				
8342 - 00 - 117 - 01 - 02 - 00							3243				
2202 - 01 - 101 - 63 - 46 - 01							<b>36</b>	<b>160</b>	<b>09-NOV-23</b>	<b>1623257</b>	<b>1491587</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>131670</b>
0028 - 00 - 107 - 00 - 00 - 00							2400			<b>DDO CODE:-</b>	<b>350437</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							129265				
2202 - 01 - 101 - 63 - 46 - 01							<b>37</b>	<b>161</b>	<b>09-NOV-23</b>	<b>23713</b>	<b>23708</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>350437</b>
2202 - 01 - 101 - 63 - 46 - 01							<b>2</b>	<b>25</b>	<b>02-NOV-23</b>	<b>1259064</b>	<b>1258799</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>265</b>
0030 - 02 - 102 - 00 - 00 - 00							265			<b>DDO CODE:-</b>	<b>350437</b>
2202 - 01 - 101 - 63 - 46 - 01							<b>3</b>	<b>26</b>	<b>02-NOV-23</b>	<b>32847</b>	<b>32822</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>25</b>
0030 - 02 - 102 - 00 - 00 - 00							25			<b>DDO CODE:-</b>	<b>350437</b>
2202 - 01 - 101 - 63 - 46 - 01							<b>100</b>	<b>360</b>	<b>21-NOV-23</b>	<b>20520</b>	<b>20515</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>350437</b>

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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			216	758	28-NOV-23	5692702	4735555	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	957147	
0028 - 00 - 107 - 00 - 00 - 00			11900			DDO CODE:-	350437	
0030 - 02 - 102 - 00 - 00 - 00			300					
8009 - 01 - 101 - 00 - 00 - 00			805000					
8011 - 00 - 107 - 00 - 00 - 00			1700					
8342 - 00 - 117 - 01 - 02 - 00			138247					
2202 - 01 - 101 - 63 - 46 - 01			218	760	28-NOV-23	10000	9995	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350437	
2202 - 01 - 101 - 63 - 46 - 01			219	761	28-NOV-23	1283		
<=====Deduction Classification=====>			Deduction Amount			NET DED:-		
						DDO CODE:-	350437	
2202 - 01 - 101 - 63 - 46 - 01			220	762	28-NOV-23	1167		
<=====Deduction Classification=====>			Deduction Amount			NET DED:-		
						DDO CODE:-	350437	
2202 - 01 - 101 - 63 - 46 - 01			221	763	28-NOV-23	1167		
<=====Deduction Classification=====>			Deduction Amount			NET DED:-		
						DDO CODE:-	350437	
2202 - 01 - 101 - 63 - 46 - 01			223	765	28-NOV-23	40000	39995	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350437	
2202 - 01 - 101 - 63 - 46 - 01			222	764	28-NOV-23	7614	7609	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350437	
2202 - 01 - 101 - 63 - 46 - 01			115	399	21-NOV-23	25384	25379	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 01			118	402	21-NOV-23	441194	380670	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	60524	
0028 - 00 - 107 - 00 - 00 - 00			1300			DDO CODE:-	350430	
0030 - 02 - 102 - 00 - 00 - 00			35					
8009 - 01 - 101 - 00 - 00 - 00			30000					
8011 - 00 - 107 - 00 - 00 - 00			180					
8342 - 00 - 117 - 01 - 02 - 00			29009					

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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	154	489	23-NOV-23	14256	14251				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350430				
2202 - 01 - 101 - 63 - 46 - 01	33	151	09-NOV-23	54388	54383				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350430				
2202 - 01 - 101 - 63 - 46 - 01	34	154	09-NOV-23	62964	57447				
<====Deduction Classification====> Deduction Amount				NET DED:-	5517				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350430				
8342 - 00 - 117 - 01 - 02 - 00		5512							
2202 - 01 - 101 - 63 - 46 - 01	58	290	18-NOV-23	755828	564183				
<====Deduction Classification====> Deduction Amount				NET DED:-	191645				
0028 - 00 - 107 - 00 - 00 - 00		1400		DDO CODE:-	350430				
0030 - 02 - 102 - 00 - 00 - 00		35							
8009 - 01 - 101 - 00 - 00 - 00		190000							
8011 - 00 - 107 - 00 - 00 - 00		210							
2202 - 01 - 101 - 63 - 46 - 01	60	292	18-NOV-23	291966	230993				
<====Deduction Classification====> Deduction Amount				NET DED:-	60973				
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-	350430				
0030 - 02 - 102 - 00 - 00 - 00		15							
8009 - 01 - 101 - 00 - 00 - 00		55000							
8011 - 00 - 107 - 00 - 00 - 00		90							
8342 - 00 - 117 - 01 - 02 - 00		5268							
2202 - 01 - 101 - 63 - 46 - 01	61	293	18-NOV-23	411778	374926				
<====Deduction Classification====> Deduction Amount				NET DED:-	36852				
0028 - 00 - 107 - 00 - 00 - 00		950		DDO CODE:-	350430				
0030 - 02 - 102 - 00 - 00 - 00		25							
8011 - 00 - 107 - 00 - 00 - 00		165							
8342 - 00 - 117 - 01 - 02 - 00		35712							
2202 - 01 - 101 - 63 - 46 - 01	63	295	18-NOV-23	871398	779894				
<====Deduction Classification====> Deduction Amount				NET DED:-	91504				
0028 - 00 - 107 - 00 - 00 - 00		2250		DDO CODE:-	350430				
0030 - 02 - 102 - 00 - 00 - 00		60							
8009 - 01 - 101 - 00 - 00 - 00		57000							

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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							345				
8342 - 00 - 117 - 01 - 02 - 00							31849				
2202 - 01 - 101 - 63 - 46 - 01 64							296	18-NOV-23	1235578	973068	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>262510</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							217000				
8011 - 00 - 107 - 00 - 00 - 00							370				
8342 - 00 - 117 - 01 - 02 - 00							37345				
8658 - 00 - 112 - 00 - 00 - 00							5000				
2202 - 01 - 101 - 63 - 46 - 01 65							297	18-NOV-23	1562346	1341855	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>220491</b>	
0028 - 00 - 107 - 00 - 00 - 00							3075		<b>DDO CODE:-</b>	<b>350430</b>	
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							191000				
8011 - 00 - 107 - 00 - 00 - 00							450				
8342 - 00 - 117 - 01 - 02 - 00							25886				
2202 - 01 - 101 - 63 - 46 - 01 66							298	18-NOV-23	702192	520514	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>181678</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							175000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							5268				
2202 - 01 - 101 - 63 - 46 - 01 67							299	18-NOV-23	454966	353553	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>101413</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							95000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							5268				

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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	69	307	18-NOV-23			432176	393273	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>38903</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		37543						
2202 - 01 - 101 - 63 - 46 - 01	114	398	21-NOV-23			3416		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
							<b>DDO CODE:-</b>	<b>350430</b>
2202 - 01 - 101 - 63 - 46 - 01	116	400	21-NOV-23			9072	9067	
<====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 - 01	119	403	21-NOV-23			1843024	1476852	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>366172</b>
0028 - 00 - 107 - 00 - 00 - 00		4175				<b>DDO CODE:-</b>	<b>350430</b>	
0030 - 02 - 102 - 00 - 00 - 00		115						
8009 - 01 - 101 - 00 - 00 - 00		320000						
8011 - 00 - 107 - 00 - 00 - 00		615						
8342 - 00 - 117 - 01 - 02 - 00		38267						
8658 - 00 - 112 - 00 - 00 - 00		3000						
2202 - 01 - 101 - 63 - 46 - 01	152	487	23-NOV-23			2820		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
							<b>DDO CODE:-</b>	<b>350430</b>
2202 - 01 - 101 - 63 - 46 - 01	153	488	23-NOV-23			20940	20935	
<====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 - 01	234	790	30-NOV-23			1119252	1018289	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>100963</b>
0028 - 00 - 107 - 00 - 00 - 00		3150				<b>DDO CODE:-</b>	<b>350434</b>	
0030 - 02 - 102 - 00 - 00 - 00		80						
8011 - 00 - 107 - 00 - 00 - 00		495						
8342 - 00 - 117 - 01 - 02 - 00		97238						

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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	39	186	09-NOV-23			88607	88602	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	<b>350436</b>	
2202 - 01 - 101 - 63 - 46 - 01	70	318	18-NOV-23			1869952	1506123	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>363829</b>
0028 - 00 - 107 - 00 - 00 - 00			4225			<b>DDO CODE:-</b>	<b>350436</b>	
0030 - 02 - 102 - 00 - 00 - 00			110					
8009 - 01 - 101 - 00 - 00 - 00			279100					
8011 - 00 - 107 - 00 - 00 - 00			645					
8342 - 00 - 117 - 01 - 02 - 00			64749					
8658 - 00 - 112 - 00 - 00 - 00			15000					
2202 - 01 - 101 - 63 - 46 - 01	71	319	18-NOV-23			1207014	1009117	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>197897</b>
0028 - 00 - 107 - 00 - 00 - 00			2600			<b>DDO CODE:-</b>	<b>350436</b>	
0030 - 02 - 102 - 00 - 00 - 00			65					
8009 - 01 - 101 - 00 - 00 - 00			136500					
8011 - 00 - 107 - 00 - 00 - 00			345					
8342 - 00 - 117 - 01 - 02 - 00			49387					
8658 - 00 - 112 - 00 - 00 - 00			9000					
2202 - 01 - 101 - 63 - 46 - 01	72	320	18-NOV-23			260806	197268	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>63538</b>
0028 - 00 - 107 - 00 - 00 - 00			550			<b>DDO CODE:-</b>	<b>350436</b>	
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			2883					
2202 - 01 - 101 - 63 - 46 - 01	73	321	18-NOV-23			1211888	964690	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>247198</b>
0028 - 00 - 107 - 00 - 00 - 00			2550			<b>DDO CODE:-</b>	<b>350436</b>	
0030 - 02 - 102 - 00 - 00 - 00			65					
8009 - 01 - 101 - 00 - 00 - 00			215000					
8011 - 00 - 107 - 00 - 00 - 00			375					
8342 - 00 - 117 - 01 - 02 - 00			29208					

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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>211</b>	<b>717</b>	<b>25-NOV-23</b>	<b>19610</b>	<b>19136</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>474</b>
0030 - 02 - 102 - 00 - 00 - 00								5		<b>DDO CODE:-</b>	<b>350436</b>
8342 - 00 - 117 - 01 - 02 - 00								469			
2202 - 01 - 101 - 63 - 46 - 01							<b>212</b>	<b>718</b>	<b>25-NOV-23</b>	<b>34500</b>	<b>31708</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>2792</b>
0030 - 02 - 102 - 00 - 00 - 00								5		<b>DDO CODE:-</b>	<b>350436</b>
8342 - 00 - 117 - 01 - 02 - 00								2787			
2202 - 01 - 101 - 63 - 46 - 01							<b>213</b>	<b>719</b>	<b>25-NOV-23</b>	<b>19854</b>	<b>19849</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								5		<b>DDO CODE:-</b>	<b>350436</b>
2202 - 01 - 101 - 63 - 46 - 01							<b>214</b>	<b>720</b>	<b>25-NOV-23</b>	<b>35476</b>	<b>32593</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>2883</b>
0030 - 02 - 102 - 00 - 00 - 00								5		<b>DDO CODE:-</b>	<b>350436</b>
8342 - 00 - 117 - 01 - 02 - 00								2878			
2202 - 01 - 101 - 63 - 46 - 01							<b>38</b>	<b>185</b>	<b>09-NOV-23</b>	<b>36354</b>	<b>36349</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								5		<b>DDO CODE:-</b>	<b>350436</b>
2202 - 01 - 101 - 63 - 46 - 01							<b>155</b>	<b>491</b>	<b>23-NOV-23</b>	<b>452860</b>	<b>341149</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>111711</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								100000			
8011 - 00 - 107 - 00 - 00 - 00								150			
8342 - 00 - 117 - 01 - 02 - 00								10536			
2202 - 01 - 101 - 63 - 46 - 01							<b>156</b>	<b>492</b>	<b>23-NOV-23</b>	<b>432110</b>	<b>361170</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>70940</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								70000			
8011 - 00 - 107 - 00 - 00 - 00								120			
2202 - 01 - 101 - 63 - 46 - 01							<b>157</b>	<b>493</b>	<b>23-NOV-23</b>	<b>891936</b>	<b>643930</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>248006</b>
0028 - 00 - 107 - 00 - 00 - 00								1800		<b>DDO CODE:-</b>	<b>350429</b>

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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							235000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							10891				
2202 - 01 - 101 - 63 - 46 - 01							<b>158</b>	<b>494</b>	<b>23-NOV-23</b>	<b>694592</b>	<b>620366</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>74226</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							60000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							12581				
2202 - 01 - 101 - 63 - 46 - 01							<b>159</b>	<b>495</b>	<b>23-NOV-23</b>	<b>453022</b>	<b>380926</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>72096</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							65000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							5921				
2202 - 01 - 101 - 63 - 46 - 01							<b>160</b>	<b>496</b>	<b>23-NOV-23</b>	<b>439738</b>	<b>313798</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				
8011 - 00 - 107 - 00 - 00 - 00							120				
2202 - 01 - 101 - 63 - 46 - 01							<b>161</b>	<b>497</b>	<b>23-NOV-23</b>	<b>339298</b>	<b>292659</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>46639</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							25000				
8011 - 00 - 107 - 00 - 00 - 00							130				
8342 - 00 - 117 - 01 - 02 - 00							20689				



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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			162	498	23-NOV-23	578586	477934	
<====Deduction Classification====> Deduction Amount						NET DED:-	100652	
0028 - 00 - 107 - 00 - 00 - 00					1200	DDO CODE:-	350429	
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					14242			
2202 - 01 - 101 - 63 - 46 - 01			163	499	23-NOV-23	741572	639162	
<====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			165	501	23-NOV-23	448268	375748	
<====Deduction Classification====> Deduction Amount						NET DED:-	72520	
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					16415			
2202 - 01 - 101 - 63 - 46 - 02			168	504	23-NOV-23	1029000	1028625	
<====Deduction Classification====> Deduction Amount						NET DED:-	375	
0030 - 02 - 102 - 00 - 00 - 00					375	DDO CODE:-	350429	
2202 - 01 - 101 - 63 - 46 - 02			169	505	23-NOV-23	215288	215178	
<====Deduction Classification====> Deduction Amount						NET DED:-	110	
0030 - 02 - 102 - 00 - 00 - 00					110	DDO CODE:-	350429	
2202 - 01 - 101 - 63 - 46 - 02			45	199	09-NOV-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			217	759	28-NOV-23	12000	11995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350437	

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<b>7 Education</b>									
<b>105 Chief Pay and Accounts Officer - GAYZING</b>									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 01 - 101 - 63 - 46 - 02	40	191	09-NOV-23	1512175	1511605				
<====Deduction Classification====> Deduction Amount				NET DED:-	570				
0030 - 02 - 102 - 00 - 00 - 00		570		DDO CODE:-	350437				
2202 - 01 - 101 - 63 - 46 - 02	172	567	23-NOV-23	9000	8995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350430				
2202 - 01 - 101 - 63 - 46 - 02	173	568	23-NOV-23	9000	8995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350430				
2202 - 01 - 101 - 63 - 46 - 02	174	569	23-NOV-23	9000	8995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350430				
2202 - 01 - 101 - 63 - 46 - 02	175	570	23-NOV-23	9000	8995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350430				
2202 - 01 - 101 - 63 - 46 - 02	104	380	21-NOV-23	187500	187435				
<====Deduction Classification====> Deduction Amount				NET DED:-	65				
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	350430				
2202 - 01 - 101 - 63 - 46 - 02	170	565	23-NOV-23	9000	8995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350430				
2202 - 01 - 101 - 63 - 46 - 02	109	390	21-NOV-23	311900	311780				
<====Deduction Classification====> Deduction Amount				NET DED:-	120				
0030 - 02 - 102 - 00 - 00 - 00		120		DDO CODE:-	350430				
2202 - 01 - 101 - 63 - 46 - 02	59	291	18-NOV-23	313450	313335				
<====Deduction Classification====> Deduction Amount				NET DED:-	115				
0030 - 02 - 102 - 00 - 00 - 00		115		DDO CODE:-	350430				
2202 - 01 - 101 - 63 - 46 - 02	62	294	18-NOV-23	363625	363495				
<====Deduction Classification====> Deduction Amount				NET DED:-	130				
0030 - 02 - 102 - 00 - 00 - 00		130		DDO CODE:-	350430				
2202 - 01 - 101 - 63 - 46 - 02	105	381	21-NOV-23	29225	29210				
<====Deduction Classification====> Deduction Amount				NET DED:-	15				
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	350430				
2202 - 01 - 101 - 63 - 46 - 02	106	387	21-NOV-23	48725	48700				
<====Deduction Classification====> Deduction Amount				NET DED:-	25				
0030 - 02 - 102 - 00 - 00 - 00		25		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			107	388	21-NOV-23	99725	99685	
<====Deduction Classification====> Deduction Amount						NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				40		DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 02			108	389	21-NOV-23	123725	123680	
<====Deduction Classification====> Deduction Amount						NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00				45		DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 02			117	401	21-NOV-23	379450	379310	
<====Deduction Classification====> Deduction Amount						NET DED:-	140	
0030 - 02 - 102 - 00 - 00 - 00				140		DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 02			171	566	23-NOV-23	5400	5395	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 02			182	605	23-NOV-23	9000	8995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350434	
2202 - 01 - 101 - 63 - 46 - 02			183	606	23-NOV-23	888000	887680	
<====Deduction Classification====> Deduction Amount						NET DED:-	320	
0030 - 02 - 102 - 00 - 00 - 00				320		DDO CODE:-	350434	
2202 - 01 - 101 - 63 - 46 - 02			184	607	23-NOV-23	234425	234310	
<====Deduction Classification====> Deduction Amount						NET DED:-	115	
0030 - 02 - 102 - 00 - 00 - 00				115		DDO CODE:-	350434	
2202 - 01 - 101 - 63 - 46 - 02			42	196	09-NOV-23	277500	277400	
<====Deduction Classification====> Deduction Amount						NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00				100		DDO CODE:-	350436	
2202 - 01 - 101 - 63 - 46 - 02			43	197	09-NOV-23	364500	364375	
<====Deduction Classification====> Deduction Amount						NET DED:-	125	
0030 - 02 - 102 - 00 - 00 - 00				125		DDO CODE:-	350436	
2202 - 01 - 101 - 63 - 46 - 02			44	198	09-NOV-23	69000	68975	
<====Deduction Classification====> Deduction Amount						NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	350436	
2202 - 01 - 101 - 63 - 46 - 02			41	195	09-NOV-23	328825	328665	
<====Deduction Classification====> Deduction Amount						NET DED:-	160	
0030 - 02 - 102 - 00 - 00 - 00				160		DDO CODE:-	350436	
2202 - 01 - 107 - 66 - 46 - 01			191	622	24-NOV-23	1245988	1083134	
<====Deduction Classification====> Deduction Amount						NET DED:-	162854	
0028 - 00 - 107 - 00 - 00 - 00				2800		DDO CODE:-	70414	

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<b>7 Education</b>										
<b>105 Chief Pay and Accounts Officer - GAYZING</b>										
<====Voucher Classification====>										
						Serial	Voucher	Voucher	Gross	Net
						Number	Number	Date	Amount	Amount
<=====Deduction Classification=====>										
0030 - 02 - 102 - 00 - 00 - 00							75			
8009 - 01 - 101 - 00 - 00 - 00							75000			
8011 - 00 - 107 - 00 - 00 - 00							550			
8342 - 00 - 117 - 01 - 02 - 00							84429			
2202 - 01 - 107 - 66 - 46 - 01						204	700	25-NOV-23	16064	16059
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70414
2202 - 01 - 107 - 66 - 46 - 02						197	637	24-NOV-23	24600	24595
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70414
2202 - 01 - 107 - 66 - 46 - 02						190	621	24-NOV-23	69675	69645
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	70414
2202 - 01 - 107 - 66 - 46 - 02						195	635	24-NOV-23	24600	24595
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70414
2202 - 01 - 107 - 66 - 46 - 02						196	636	24-NOV-23	24600	24595
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70414
2202 - 02 - 001 - 58 - 46 - 01						54	249	17-NOV-23	4590	4189
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	401
8342 - 00 - 117 - 01 - 02 - 00							401		DDO CODE:-	70414
2202 - 02 - 001 - 58 - 46 - 01						35	159	09-NOV-23	101110	101105
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70414
2202 - 02 - 001 - 58 - 46 - 01						55	250	17-NOV-23	2050	1864
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	186
8342 - 00 - 117 - 01 - 02 - 00							186		DDO CODE:-	70414
2202 - 02 - 001 - 58 - 46 - 01						56	251	17-NOV-23	3099	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	
									DDO CODE:-	70414
2202 - 02 - 001 - 58 - 46 - 01						57	252	17-NOV-23	5554	5028
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	526
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70414

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<b>7 Education</b>											
<b>105 Chief Pay and Accounts Officer - GAYZING</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							521				
2202 - 02 - 001 - 58 - 46 - 01							131	462	22-NOV-23	107994	107989
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70414
2202 - 02 - 001 - 58 - 46 - 01							132	463	22-NOV-23	13622	13617
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70414
2202 - 02 - 001 - 58 - 46 - 01							210	706	25-NOV-23	40500	40495
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70414
2202 - 02 - 001 - 58 - 46 - 01							226	769	28-NOV-23	4923354	3935438
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	987916
0028 - 00 - 107 - 00 - 00 - 00							10775			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							290				
0070 - 60 - 800 - 03 - 00 - 00							4000				
8009 - 01 - 101 - 00 - 00 - 00							753500				
8011 - 00 - 107 - 00 - 00 - 00							2200				
8342 - 00 - 117 - 01 - 02 - 00							147351				
8658 - 00 - 112 - 00 - 00 - 00							69800				
2202 - 02 - 001 - 58 - 46 - 01							15	95	07-NOV-23	53253	53248
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70414
2202 - 02 - 001 - 58 - 46 - 02							225	768	28-NOV-23	549125	548900
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	225
0030 - 02 - 102 - 00 - 00 - 00							225			DDO CODE:-	70414
2202 - 02 - 001 - 58 - 46 - 11							26	115	08-NOV-23	16750	16745
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70414
2202 - 02 - 001 - 58 - 46 - 11							20	109	08-NOV-23	16750	16745
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70414

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<b>7 Education</b>									
<b>105 Chief Pay and Accounts Officer - GAYZING</b>									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 001 - 58 - 46 - 11	28	117	08-NOV-23	16750	16745				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70414				
2202 - 02 - 001 - 58 - 46 - 11	224	767	28-NOV-23	7321	7316				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70414				
2202 - 02 - 001 - 58 - 46 - 13	29	132	08-NOV-23	10266	10261				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70414				
2202 - 02 - 001 - 58 - 46 - 13	31	134	08-NOV-23	10561	10556				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70414				
2202 - 02 - 001 - 58 - 46 - 13	32	135	08-NOV-23	10289	10284				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70414				
2202 - 02 - 001 - 58 - 46 - 13	11	87	06-NOV-23	9912	9907				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70414				
2202 - 02 - 001 - 58 - 46 - 13	12	88	06-NOV-23	10207	10202				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70414				
2202 - 02 - 001 - 58 - 46 - 13	30	133	08-NOV-23	9877	9872				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70414				
2202 - 02 - 001 - 58 - 46 - 13	14	90	06-NOV-23	10926	10921				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70414				
2202 - 02 - 001 - 58 - 46 - 13	16	96	07-NOV-23	10325	10320				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70414				
2202 - 02 - 001 - 58 - 46 - 13	17	97	07-NOV-23	9440	9435				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70414				
2202 - 02 - 001 - 58 - 46 - 13	18	98	07-NOV-23	8260	8255				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70414				

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<b>7 Education</b>									
<b>105 Chief Pay and Accounts Officer - GAYZING</b>									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 001 - 58 - 46 - 13	19	99	07-NOV-23	9912	9907				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70414				
2202 - 02 - 001 - 58 - 46 - 13	13	89	06-NOV-23	10148	10143				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 01	93	351	20-NOV-23	1077444	890344				
<====Deduction Classification====> Deduction Amount					NET DED:-	187100			
0028 - 00 - 107 - 00 - 00 - 00			2575	DDO CODE:-	70414				
0030 - 02 - 102 - 00 - 00 - 00			70						
8009 - 01 - 101 - 00 - 00 - 00			150000						
8011 - 00 - 107 - 00 - 00 - 00			390						
8342 - 00 - 117 - 01 - 02 - 00			34065						
2202 - 02 - 104 - 64 - 46 - 01	95	353	20-NOV-23	2019090	1546740				
<====Deduction Classification====> Deduction Amount					NET DED:-	472350			
0028 - 00 - 107 - 00 - 00 - 00			4875	DDO CODE:-	70414				
0030 - 02 - 102 - 00 - 00 - 00			125						
8009 - 01 - 101 - 00 - 00 - 00			392000						
8011 - 00 - 107 - 00 - 00 - 00			815						
8342 - 00 - 117 - 01 - 02 - 00			74535						
2202 - 02 - 104 - 64 - 46 - 01	101	368	21-NOV-23	404342	357621				
<====Deduction Classification====> Deduction Amount					NET DED:-	46721			
0028 - 00 - 107 - 00 - 00 - 00			1375	DDO CODE:-	70414				
0030 - 02 - 102 - 00 - 00 - 00			40						
8009 - 01 - 101 - 00 - 00 - 00			20000						
8011 - 00 - 107 - 00 - 00 - 00			145						
8342 - 00 - 117 - 01 - 02 - 00			25161						
2202 - 02 - 104 - 64 - 46 - 01	103	372	21-NOV-23	2915	2644				
<====Deduction Classification====> Deduction Amount					NET DED:-	271			
8342 - 00 - 117 - 01 - 02 - 00			271	DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 01	110	393	21-NOV-23	1470882	1236950				
<====Deduction Classification====> Deduction Amount					NET DED:-	233932			
0028 - 00 - 107 - 00 - 00 - 00			3350	DDO CODE:-	70414				
0030 - 02 - 102 - 00 - 00 - 00			85						

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<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							162000				
8011 - 00 - 107 - 00 - 00 - 00							495				
8342 - 00 - 117 - 01 - 02 - 00							68002				
2202 - 02 - 104 - 64 - 46 - 01							<b>127</b>	<b>417</b>	<b>22-NOV-23</b>	<b>4210894</b>	<b>3642040</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>568854</b>
0028 - 00 - 107 - 00 - 00 - 00							9075			<b>DDO CODE:-</b>	<b>70414</b>
0030 - 02 - 102 - 00 - 00 - 00							230				
8009 - 01 - 101 - 00 - 00 - 00							369500				
8011 - 00 - 107 - 00 - 00 - 00							1710				
8342 - 00 - 117 - 01 - 02 - 00							173339				
8658 - 00 - 112 - 00 - 00 - 00							15000				
2202 - 02 - 104 - 64 - 46 - 01							<b>130</b>	<b>461</b>	<b>22-NOV-23</b>	<b>6997</b>	<b>6992</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>70414</b>
2202 - 02 - 104 - 64 - 46 - 01							<b>133</b>	<b>468</b>	<b>22-NOV-23</b>	<b>1115270</b>	<b>952460</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>162810</b>
0028 - 00 - 107 - 00 - 00 - 00							2800			<b>DDO CODE:-</b>	<b>70414</b>
0030 - 02 - 102 - 00 - 00 - 00							70				
8009 - 01 - 101 - 00 - 00 - 00							105000				
8011 - 00 - 107 - 00 - 00 - 00							400				
8342 - 00 - 117 - 01 - 02 - 00							54540				
2202 - 02 - 104 - 64 - 46 - 01							<b>135</b>	<b>470</b>	<b>22-NOV-23</b>	<b>1817704</b>	<b>1585525</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>232179</b>
0028 - 00 - 107 - 00 - 00 - 00							4200			<b>DDO CODE:-</b>	<b>70414</b>
0030 - 02 - 102 - 00 - 00 - 00							105				
8009 - 01 - 101 - 00 - 00 - 00							110000				
8011 - 00 - 107 - 00 - 00 - 00							690				
8342 - 00 - 117 - 01 - 02 - 00							87884				
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====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 46 - 01		137	472	22-NOV-23			2975412	2225794	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						6550			
0030 - 02 - 102 - 00 - 00 - 00						170			
8009 - 01 - 101 - 00 - 00 - 00						628000			
8011 - 00 - 107 - 00 - 00 - 00						1260			
8342 - 00 - 117 - 01 - 02 - 00						86138			
8658 - 00 - 112 - 00 - 00 - 00						27500			
2202 - 02 - 104 - 64 - 46 - 01		139	474	22-NOV-23			2944848	2372085	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						6300			
0030 - 02 - 102 - 00 - 00 - 00						160			
8009 - 01 - 101 - 00 - 00 - 00						460000			
8011 - 00 - 107 - 00 - 00 - 00						1125			
8342 - 00 - 117 - 01 - 02 - 00						105178			
2202 - 02 - 104 - 64 - 46 - 01		140	475	22-NOV-23			1694290	1236594	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						3800			
0030 - 02 - 102 - 00 - 00 - 00						95			
8009 - 01 - 101 - 00 - 00 - 00						402700			
8011 - 00 - 107 - 00 - 00 - 00						550			
8342 - 00 - 117 - 01 - 02 - 00						50551			
2202 - 02 - 104 - 64 - 46 - 01		142	477	22-NOV-23			502298	404957	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						800			
0030 - 02 - 102 - 00 - 00 - 00						20			
8009 - 01 - 101 - 00 - 00 - 00						65000			
8011 - 00 - 107 - 00 - 00 - 00						210			
8342 - 00 - 117 - 01 - 02 - 00						31311			
2202 - 02 - 104 - 64 - 46 - 01		144	479	22-NOV-23			1315994	1077113	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						2950			
0030 - 02 - 102 - 00 - 00 - 00						75			

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<b>105 Chief Pay and Accounts Officer - GAYZING</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							181000				
8011 - 00 - 107 - 00 - 00 - 00							415				
8342 - 00 - 117 - 01 - 02 - 00							54441				
2202 - 02 - 104 - 64 - 46 - 01							<b>147</b>	<b>482</b>	<b>22-NOV-23</b>	<b>1486260</b>	<b>1303917</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>182343</b>
0028 - 00 - 107 - 00 - 00 - 00							3650			<b>DDO CODE:-</b>	<b>70414</b>
0030 - 02 - 102 - 00 - 00 - 00							95				
8009 - 01 - 101 - 00 - 00 - 00							120500				
8011 - 00 - 107 - 00 - 00 - 00							575				
8342 - 00 - 117 - 01 - 02 - 00							57523				
2202 - 02 - 104 - 64 - 46 - 01							<b>148</b>	<b>483</b>	<b>22-NOV-23</b>	<b>865852</b>	<b>735133</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>130719</b>
0028 - 00 - 107 - 00 - 00 - 00							2200			<b>DDO CODE:-</b>	<b>70414</b>
0030 - 02 - 102 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							100000				
8011 - 00 - 107 - 00 - 00 - 00							260				
8342 - 00 - 117 - 01 - 02 - 00							28199				
2202 - 02 - 104 - 64 - 46 - 01							<b>46</b>	<b>200</b>	<b>09-NOV-23</b>	<b>1434418</b>	<b>1029885</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>404533</b>
0028 - 00 - 107 - 00 - 00 - 00							2950			<b>DDO CODE:-</b>	<b>70414</b>
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							350000				
8011 - 00 - 107 - 00 - 00 - 00							700				
8342 - 00 - 117 - 01 - 02 - 00							50808				
2202 - 02 - 104 - 64 - 46 - 01							<b>49</b>	<b>234</b>	<b>10-NOV-23</b>	<b>1782748</b>	<b>1383944</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>398804</b>
0028 - 00 - 107 - 00 - 00 - 00							3900			<b>DDO CODE:-</b>	<b>70414</b>
0030 - 02 - 102 - 00 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							338000				
8011 - 00 - 107 - 00 - 00 - 00							680				
8342 - 00 - 117 - 01 - 02 - 00							43124				

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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							13000				
2202 - 02 - 104 - 64 - 46 - 01 53							247	10-NOV-23	49005	49000	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01 68							306	18-NOV-23	198612	198607	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01 4							33	02-NOV-23	135115	135110	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01 74							331	20-NOV-23	3683260	3139970	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							8375		NET DED:-	543290	
0030 - 02 - 102 - 00 - 00 - 00							215		DDO CODE:-	70414	
0216 - 01 - 106 - 02 - 00 - 00							250				
8009 - 01 - 101 - 00 - 00 - 00							401000				
8011 - 00 - 107 - 00 - 00 - 00							1495				
8342 - 00 - 117 - 01 - 02 - 00							131945				
8658 - 00 - 112 - 00 - 00 - 00							10				
2202 - 02 - 104 - 64 - 46 - 01 77							334	20-NOV-23	843356	707414	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1725		NET DED:-	135942	
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	70414	
8009 - 01 - 101 - 00 - 00 - 00							86000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							30202				
8658 - 00 - 112 - 00 - 00 - 00							17700				
2202 - 02 - 104 - 64 - 46 - 01 80							337	20-NOV-23	1828932	1526184	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							4125		NET DED:-	302748	
0030 - 02 - 102 - 00 - 00 - 00							105		DDO CODE:-	70414	
8009 - 01 - 101 - 00 - 00 - 00							215000				

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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							705				
8342 - 00 - 117 - 01 - 02 - 00							82813				
2202 - 02 - 104 - 64 - 46 - 01							<b>82</b>	<b>339</b>	<b>20-NOV-23</b>	<b>1363028</b>	<b>1072486</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>290542</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							200000				
8011 - 00 - 107 - 00 - 00 - 00							610				
8342 - 00 - 117 - 01 - 02 - 00							52002				
8658 - 00 - 112 - 00 - 00 - 00							34700				
2202 - 02 - 104 - 64 - 46 - 01							<b>84</b>	<b>341</b>	<b>20-NOV-23</b>	<b>604872</b>	<b>544649</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>60223</b>
0028 - 00 - 107 - 00 - 00 - 00							6952			<b>DDO CODE:-</b>	<b>70414</b>
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							20000				
8011 - 00 - 107 - 00 - 00 - 00							230				
8342 - 00 - 117 - 01 - 02 - 00							33001				
2202 - 02 - 104 - 64 - 46 - 01							<b>86</b>	<b>343</b>	<b>20-NOV-23</b>	<b>840002</b>	<b>705780</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>134222</b>
0028 - 00 - 107 - 00 - 00 - 00							1925			<b>DDO CODE:-</b>	<b>70414</b>
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							92000				
8011 - 00 - 107 - 00 - 00 - 00							355				
8342 - 00 - 117 - 01 - 02 - 00							39887				
2202 - 02 - 104 - 64 - 46 - 01							<b>87</b>	<b>344</b>	<b>20-NOV-23</b>	<b>1506202</b>	<b>1262336</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>243866</b>
0028 - 00 - 107 - 00 - 00 - 00							2900			<b>DDO CODE:-</b>	<b>70414</b>
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							195000				
8011 - 00 - 107 - 00 - 00 - 00							410				
8342 - 00 - 117 - 01 - 02 - 00							45481				

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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 90							348	20-NOV-23	177256	146801	
<====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 6							35	02-NOV-23	13816	13811	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	<b>70414</b>	
2202 - 02 - 104 - 64 - 46 - 01 91							349	20-NOV-23	549536	451919	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>97617</b>	
0028 - 00 - 107 - 00 - 00 - 00							1325		<b>DDO CODE:-</b>	<b>70414</b>	
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							65000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							17877				
8658 - 00 - 112 - 00 - 00 - 00							13200				
2202 - 02 - 104 - 64 - 46 - 01 208							704	25-NOV-23	76875	73000	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>3875</b>	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	<b>70414</b>	
8342 - 00 - 117 - 01 - 02 - 00							3870				
2202 - 02 - 104 - 64 - 46 - 01 113							396	21-NOV-23	1792558	1483644	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>308914</b>	
0028 - 00 - 107 - 00 - 00 - 00							4025		<b>DDO CODE:-</b>	<b>70414</b>	
0030 - 02 - 102 - 00 - 00 - 00							105				
8009 - 01 - 101 - 00 - 00 - 00							248000				
8011 - 00 - 107 - 00 - 00 - 00							610				
8342 - 00 - 117 - 01 - 02 - 00							56174				
2202 - 02 - 104 - 64 - 46 - 01 96							354	20-NOV-23	1421076	1220064	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>201012</b>	
0028 - 00 - 107 - 00 - 00 - 00							3000		<b>DDO CODE:-</b>	<b>70414</b>	
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							128000				

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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							545				
8342 - 00 - 117 - 01 - 02 - 00							41792				
8658 - 00 - 112 - 00 - 00 - 00							27600				
2202 - 02 - 104 - 64 - 46 - 01							<b>150</b>	<b>485</b>	<b>22-NOV-23</b>	<b>2415128</b>	<b>1850080</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>565048</b>
0028 - 00 - 107 - 00 - 00 - 00							5200			<b>DDO CODE:-</b>	<b>70414</b>
0030 - 02 - 102 - 00 - 00 - 00							130				
8009 - 01 - 101 - 00 - 00 - 00							456500				
8011 - 00 - 107 - 00 - 00 - 00							935				
8342 - 00 - 117 - 01 - 02 - 00							71483				
8658 - 00 - 112 - 00 - 00 - 00							30800				
2202 - 02 - 104 - 64 - 46 - 01							<b>1</b>	<b>6</b>	<b>01-NOV-23</b>	<b>53265</b>	<b>53260</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>70414</b>
2202 - 02 - 104 - 64 - 46 - 01							<b>7</b>	<b>60</b>	<b>03-NOV-23</b>	<b>989426</b>	<b>876050</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>113376</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							70000				
8011 - 00 - 107 - 00 - 00 - 00							325				
8342 - 00 - 117 - 01 - 02 - 00							40511				
2202 - 02 - 104 - 64 - 46 - 01							<b>186</b>	<b>617</b>	<b>24-NOV-23</b>	<b>127684</b>	<b>116110</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>11574</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							11104				
2202 - 02 - 104 - 64 - 46 - 01							<b>189</b>	<b>620</b>	<b>24-NOV-23</b>	<b>1301836</b>	<b>1115137</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>186699</b>
0028 - 00 - 107 - 00 - 00 - 00							2825			<b>DDO CODE:-</b>	<b>70414</b>
0030 - 02 - 102 - 00 - 00 - 00							75				

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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							128000				
8011 - 00 - 107 - 00 - 00 - 00							435				
8342 - 00 - 117 - 01 - 02 - 00							55364				
2202 - 02 - 104 - 64 - 46 - 01							<b>192</b>	<b>632</b>	<b>24-NOV-23</b>	<b>24991</b>	<b>24986</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>70414</b>
2202 - 02 - 104 - 64 - 46 - 01							<b>193</b>	<b>633</b>	<b>24-NOV-23</b>	<b>69870</b>	<b>63619</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>6251</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>70414</b>
8342 - 00 - 117 - 01 - 02 - 00							6246				
2202 - 02 - 104 - 64 - 46 - 01							<b>194</b>	<b>634</b>	<b>24-NOV-23</b>	<b>48630</b>	<b>48625</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>70414</b>
2202 - 02 - 104 - 64 - 46 - 01							<b>9</b>	<b>65</b>	<b>03-NOV-23</b>	<b>90983</b>	<b>90978</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>70414</b>
2202 - 02 - 104 - 64 - 46 - 01							<b>199</b>	<b>655</b>	<b>24-NOV-23</b>	<b>1123334</b>	<b>922586</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>200748</b>
0028 - 00 - 107 - 00 - 00 - 00							2525			<b>DDO CODE:-</b>	<b>70414</b>
0030 - 02 - 102 - 00 - 00 - 00							65				
8009 - 01 - 101 - 00 - 00 - 00							147000				
8011 - 00 - 107 - 00 - 00 - 00							375				
8342 - 00 - 117 - 01 - 02 - 00							35783				
8658 - 00 - 112 - 00 - 00 - 00							15000				
2202 - 02 - 104 - 64 - 46 - 01							<b>202</b>	<b>658</b>	<b>24-NOV-23</b>	<b>674450</b>	<b>624116</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>50334</b>
0028 - 00 - 107 - 00 - 00 - 00							1550			<b>DDO CODE:-</b>	<b>70414</b>
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							32500				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							15974				

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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	
2202 - 02 - 104 - 64 - 46 - 01			10	66	03-NOV-23	68247	68242	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01			205	701	25-NOV-23	1300870	1091362	
<====Deduction Classification====> Deduction Amount						NET DED:-	209508	
0028 - 00 - 107 - 00 - 00 - 00					3275	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00					85			
8009 - 01 - 101 - 00 - 00 - 00					115000			
8011 - 00 - 107 - 00 - 00 - 00					580			
8342 - 00 - 117 - 01 - 02 - 00					78568			
8658 - 00 - 112 - 00 - 00 - 00					12000			
2202 - 02 - 104 - 64 - 46 - 01			207	703	25-NOV-23	63300	60117	
<====Deduction Classification====> Deduction Amount						NET DED:-	3183	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70414	
8342 - 00 - 117 - 01 - 02 - 00					3178			
2202 - 02 - 104 - 64 - 46 - 01			209	705	25-NOV-23	71131	67545	
<====Deduction Classification====> Deduction Amount						NET DED:-	3586	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70414	
8342 - 00 - 117 - 01 - 02 - 00					3581			
2202 - 02 - 104 - 64 - 46 - 01			228	778	30-NOV-23	9987	9982	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01			229	779	30-NOV-23	17473	17468	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01			230	780	30-NOV-23	26247	26242	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01			231	781	30-NOV-23	29494	29489	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01			232	783	30-NOV-23	29202	29197	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70414	



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<b>7 Education</b>									
<b>105 Chief Pay and Accounts Officer - GAYZING</b>									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 46 - 01	233	784	30-NOV-23	21508	21503				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 01	243	838	30-NOV-23	29340	29335				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	122	406	21-NOV-23	9000	8995				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	121	405	21-NOV-23	9000	8995				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	124	408	21-NOV-23	9000	8995				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	125	409	21-NOV-23	9000	8995				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	126	410	21-NOV-23	9000	8995				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	128	418	22-NOV-23	532175	530280				
<====Deduction Classification====> Deduction Amount					NET DED:-	1895			
0028 - 00 - 107 - 00 - 00 - 00			1750	DDO CODE:-	70414				
0030 - 02 - 102 - 00 - 00 - 00			145						
2202 - 02 - 104 - 64 - 46 - 02	134	469	22-NOV-23	210950	210865				
<====Deduction Classification====> Deduction Amount					NET DED:-	85			
0030 - 02 - 102 - 00 - 00 - 00			85	DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	136	471	22-NOV-23	454175	453155				
<====Deduction Classification====> Deduction Amount					NET DED:-	1020			
0028 - 00 - 107 - 00 - 00 - 00			875	DDO CODE:-	70414				
0030 - 02 - 102 - 00 - 00 - 00			145						
2202 - 02 - 104 - 64 - 46 - 02	141	476	22-NOV-23	230125	230035				
<====Deduction Classification====> Deduction Amount					NET DED:-	90			
0030 - 02 - 102 - 00 - 00 - 00			90	DDO CODE:-	70414				

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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		
2202 - 02 - 104 - 64 - 46 - 02			143	478	22-NOV-23	63725	63700		
<====Deduction Classification====>			Deduction Amount			NET DED:-	25		
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	70414		
2202 - 02 - 104 - 64 - 46 - 02			145	480	22-NOV-23	236450	236360		
<====Deduction Classification====>			Deduction Amount			NET DED:-	90		
0030 - 02 - 102 - 00 - 00 - 00				90		DDO CODE:-	70414		
2202 - 02 - 104 - 64 - 46 - 02			146	481	22-NOV-23	492000	491210		
<====Deduction Classification====>			Deduction Amount			NET DED:-	790		
0028 - 00 - 107 - 00 - 00 - 00				625		DDO CODE:-	70414		
0030 - 02 - 102 - 00 - 00 - 00				165					
2202 - 02 - 104 - 64 - 46 - 02			149	484	22-NOV-23	612450	610775		
<====Deduction Classification====>			Deduction Amount			NET DED:-	1675		
0028 - 00 - 107 - 00 - 00 - 00				1500		DDO CODE:-	70414		
0030 - 02 - 102 - 00 - 00 - 00				175					
2202 - 02 - 104 - 64 - 46 - 02			151	486	22-NOV-23	635000	633805		
<====Deduction Classification====>			Deduction Amount			NET DED:-	1195		
0028 - 00 - 107 - 00 - 00 - 00				1000		DDO CODE:-	70414		
0030 - 02 - 102 - 00 - 00 - 00				195					
2202 - 02 - 104 - 64 - 46 - 02			176	571	23-NOV-23	9000	8995		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70414		
2202 - 02 - 104 - 64 - 46 - 02			177	572	23-NOV-23	9000	8995		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70414		
2202 - 02 - 104 - 64 - 46 - 02			178	573	23-NOV-23	9000	8995		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70414		
2202 - 02 - 104 - 64 - 46 - 02			179	574	23-NOV-23	871			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	70414		
2202 - 02 - 104 - 64 - 46 - 02			8	61	03-NOV-23	237625	237540		
<====Deduction Classification====>			Deduction Amount			NET DED:-	85		
0030 - 02 - 102 - 00 - 00 - 00				85		DDO CODE:-	70414		
2202 - 02 - 104 - 64 - 46 - 02			198	645	24-NOV-23	329175	329050		
<====Deduction Classification====>			Deduction Amount			NET DED:-	125		
0030 - 02 - 102 - 00 - 00 - 00				125		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			200	656	24-NOV-23	266450	266350	
<====Deduction Classification====>			Deduction Amount			NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00			100			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			201	657	24-NOV-23	281900	281800	
<====Deduction Classification====>			Deduction Amount			NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00			100			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			206	702	25-NOV-23	479500	478240	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1260	
0028 - 00 - 107 - 00 - 00 - 00			1125			DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			135					
2202 - 02 - 104 - 64 - 46 - 02			215	751	28-NOV-23	195125	195040	
<====Deduction Classification====>			Deduction Amount			NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00			85			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			227	770	29-NOV-23	99000	98970	
<====Deduction Classification====>			Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			123	407	21-NOV-23	9000	8995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			120	404	21-NOV-23	8419	8414	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			112	395	21-NOV-23	152500	152445	
<====Deduction Classification====>			Deduction Amount			NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00			55			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			111	394	21-NOV-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			102	369	21-NOV-23	365400	365275	
<====Deduction Classification====>			Deduction Amount			NET DED:-	125	
0030 - 02 - 102 - 00 - 00 - 00			125			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			97	355	20-NOV-23	495900	494870	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1030	
0028 - 00 - 107 - 00 - 00 - 00			875			DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			155					

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<b>7 Education</b>									
<b>105 Chief Pay and Accounts Officer - GAYZING</b>									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross	Net		
			Number	Number	Date	Amount	Amount		
2202 - 02 - 104 - 64 - 46 - 02			<b>94</b>	<b>352</b>	<b>20-NOV-23</b>	<b>251500</b>	<b>251410</b>		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				90			NET DED:- 90		
							DDO CODE:- 70414		
2202 - 02 - 104 - 64 - 46 - 02			<b>92</b>	<b>350</b>	<b>20-NOV-23</b>	<b>286450</b>	<b>286350</b>		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				100			NET DED:- 100		
							DDO CODE:- 70414		
2202 - 02 - 104 - 64 - 46 - 02			<b>89</b>	<b>347</b>	<b>20-NOV-23</b>	<b>326175</b>	<b>326065</b>		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				110			NET DED:- 110		
							DDO CODE:- 70414		
2202 - 02 - 104 - 64 - 46 - 02			<b>88</b>	<b>346</b>	<b>20-NOV-23</b>	<b>531450</b>	<b>530045</b>		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1250			NET DED:- 1405		
0030 - 02 - 102 - 00 - 00 - 00				155			DDO CODE:- 70414		
2202 - 02 - 104 - 64 - 46 - 02			<b>85</b>	<b>342</b>	<b>20-NOV-23</b>	<b>535950</b>	<b>534785</b>		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1000			NET DED:- 1165		
0030 - 02 - 102 - 00 - 00 - 00				165			DDO CODE:- 70414		
2202 - 02 - 104 - 64 - 46 - 02			<b>138</b>	<b>473</b>	<b>22-NOV-23</b>	<b>653900</b>	<b>652305</b>		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1375			NET DED:- 1595		
0030 - 02 - 102 - 00 - 00 - 00				220			DDO CODE:- 70414		
2202 - 02 - 104 - 64 - 46 - 02			<b>51</b>	<b>245</b>	<b>10-NOV-23</b>	<b>10500</b>	<b>10495</b>		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:- 5		
							DDO CODE:- 70414		
2202 - 02 - 104 - 64 - 46 - 02			<b>188</b>	<b>619</b>	<b>24-NOV-23</b>	<b>237950</b>	<b>237865</b>		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				85			NET DED:- 85		
							DDO CODE:- 70414		
2202 - 02 - 104 - 64 - 46 - 02			<b>78</b>	<b>335</b>	<b>20-NOV-23</b>	<b>338175</b>	<b>338055</b>		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				120			NET DED:- 120		
							DDO CODE:- 70414		
2202 - 02 - 104 - 64 - 46 - 02			<b>187</b>	<b>618</b>	<b>24-NOV-23</b>	<b>171000</b>	<b>170950</b>		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				50			NET DED:- 50		
							DDO CODE:- 70414		
2202 - 02 - 104 - 64 - 46 - 02			<b>76</b>	<b>333</b>	<b>20-NOV-23</b>	<b>601465</b>	<b>599680</b>		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1625			NET DED:- 1785		
							DDO CODE:- 70414		

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<b>7 Education</b>											
<b>105 Chief Pay and Accounts Officer - GAYZING</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							160				
2202 - 02 - 104 - 64 - 46 - 02							180	575	23-NOV-23	9000	8995
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02							47	201	09-NOV-23	381725	381345
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	380
0028 - 00 - 107 - 00 - 00 - 00							250			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							130				
2202 - 02 - 104 - 64 - 46 - 02							48	233	10-NOV-23	452950	451820
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	1130
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							130				
2202 - 02 - 104 - 64 - 46 - 02							50	244	10-NOV-23	9823	9818
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02							52	246	10-NOV-23	10500	10495
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02							79	336	20-NOV-23	727175	725695
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	1480
0028 - 00 - 107 - 00 - 00 - 00							1250			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							230				
2202 - 02 - 104 - 64 - 46 - 02							81	338	20-NOV-23	413450	412580
<=====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							83	340	20-NOV-23	265450	265355
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00							95			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 11							27	116	08-NOV-23	16750	16745
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70414

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<b>7 Education</b>									
<b>105 Chief Pay and Accounts Officer - GAYZING</b>									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 46 - 11	25	114	08-NOV-23	16750	16745				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 11	22	111	08-NOV-23	16750	16745				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 11	23	112	08-NOV-23	16750	16745				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 11	24	113	08-NOV-23	16750	16745				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 11	21	110	08-NOV-23	16750	16745				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70414				
2202 - 03 - 103 - 72 - 00 - 01	5	34	02-NOV-23	58869	58864				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70414				
2202 - 03 - 103 - 72 - 00 - 01	75	332	20-NOV-23	2437492	2205936				
<====Deduction Classification====> Deduction Amount				NET DED:-	231556				
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			178721						
8658 - 00 - 112 - 00 - 00 - 00			7500						
2202 - 03 - 103 - 72 - 00 - 02	129	453	22-NOV-23	1304250	1299350				
<====Deduction Classification====> Deduction Amount				NET DED:-	4900				
0028 - 00 - 107 - 00 - 00 - 00			4625	DDO CODE:-	70414				
0030 - 02 - 102 - 00 - 00 - 00			275						
2202 - 03 - 103 - 75 - 00 - 01	99	357	20-NOV-23	150850	137390				
<====Deduction Classification====> Deduction Amount				NET DED:-	13460				
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-	70414				
0030 - 02 - 102 - 00 - 00 - 00			5						
8011 - 00 - 107 - 00 - 00 - 00			120						

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<b>7 Education</b>											
<b>105 Chief Pay and Accounts Officer - GAYZING</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial 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							13135				
2202 - 03 - 103 - 75 - 00 - 02 98							356	20-NOV-23	586625	584840	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1785	
0028 - 00 - 107 - 00 - 00 - 00							1625		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							160				
<b>7 Education</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>
<====Voucher Classification====>											
2202 - 01 - 101 - 63 - 45 - 01 78							340	23-NOV-23	1008156	884505	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	123651	
0028 - 00 - 107 - 00 - 00 - 00							1950		DDO CODE:-	350104	
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							85000				
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							36351				
2202 - 01 - 101 - 63 - 47 - 01 111							400	23-NOV-23	1970516	1326869	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	643647	
0028 - 00 - 107 - 00 - 00 - 00							3975		DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00							105				
8009 - 01 - 101 - 00 - 00 - 00							601500				
8011 - 00 - 107 - 00 - 00 - 00							765				
8342 - 00 - 117 - 01 - 02 - 00							37302				
2202 - 01 - 101 - 63 - 47 - 01 126							534	25-NOV-23	339894	309214	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	30680	
0028 - 00 - 107 - 00 - 00 - 00							1000		DDO CODE:-	350104	
0030 - 02 - 102 - 00 - 00 - 00							25				
8011 - 00 - 107 - 00 - 00 - 00							135				
8342 - 00 - 117 - 01 - 02 - 00							29520				

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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							67	327	23-NOV-23	77612	70618
<====Deduction Classification====>							Deduction Amount			NET DED:-	6994
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350104
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							6759				
2202 - 01 - 101 - 63 - 47 - 01							72	332	23-NOV-23	19440	17735
<====Deduction Classification====>							Deduction Amount			NET DED:-	1705
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350104
8342 - 00 - 117 - 01 - 02 - 00							1700				
2202 - 01 - 101 - 63 - 47 - 01							55	248	21-NOV-23	5275	5270
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350104
2202 - 01 - 101 - 63 - 47 - 01							65	325	23-NOV-23	1408422	1239937
<====Deduction Classification====>							Deduction Amount			NET DED:-	168485
0028 - 00 - 107 - 00 - 00 - 00							3000			DDO CODE:-	350104
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							140000				
8011 - 00 - 107 - 00 - 00 - 00							390				
8342 - 00 - 117 - 01 - 02 - 00							25020				
2202 - 01 - 101 - 63 - 47 - 01							68	328	23-NOV-23	1563898	1270351
<====Deduction Classification====>							Deduction Amount			NET DED:-	293547
0028 - 00 - 107 - 00 - 00 - 00							3300			DDO CODE:-	350104
0030 - 02 - 102 - 00 - 00 - 00							85				
8009 - 01 - 101 - 00 - 00 - 00							246000				
8011 - 00 - 107 - 00 - 00 - 00							525				
8342 - 00 - 117 - 01 - 02 - 00							43637				
2202 - 01 - 101 - 63 - 47 - 01							71	331	23-NOV-23	1966340	1770826
<====Deduction Classification====>							Deduction Amount			NET DED:-	195514
0028 - 00 - 107 - 00 - 00 - 00							4200			DDO CODE:-	350104
0030 - 02 - 102 - 00 - 00 - 00							105				
8009 - 01 - 101 - 00 - 00 - 00							109500				
8011 - 00 - 107 - 00 - 00 - 00							630				



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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				81079				
2202 - 01 - 101 - 63 - 47 - 01			<b>73</b>	<b>333</b>	<b>23-NOV-23</b>	<b>3240</b>	<b>2956</b>	
<=====Deduction Classification=====> Deduction Amount							<b>NET DED:-</b>	<b>284</b>
8342 - 00 - 117 - 01 - 02 - 00				284		<b>DDO CODE:-</b>	<b>350104</b>	
2202 - 01 - 101 - 63 - 47 - 01			<b>76</b>	<b>338</b>	<b>23-NOV-23</b>	<b>900536</b>	<b>801357</b>	
<=====Deduction Classification=====> Deduction Amount							<b>NET DED:-</b>	<b>99179</b>
0028 - 00 - 107 - 00 - 00 - 00				1800		<b>DDO CODE:-</b>	<b>350104</b>	
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				27064				
2202 - 01 - 101 - 63 - 47 - 01			<b>80</b>	<b>342</b>	<b>23-NOV-23</b>	<b>709996</b>	<b>644032</b>	
<=====Deduction Classification=====> Deduction Amount							<b>NET DED:-</b>	<b>65964</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				38000				
8011 - 00 - 107 - 00 - 00 - 00				240				
8342 - 00 - 117 - 01 - 02 - 00				26084				
2202 - 01 - 101 - 63 - 47 - 01			<b>113</b>	<b>447</b>	<b>24-NOV-23</b>	<b>25252</b>	<b>24841</b>	
<=====Deduction Classification=====> Deduction Amount							<b>NET DED:-</b>	<b>411</b>
0030 - 02 - 102 - 00 - 00 - 00				5		<b>DDO CODE:-</b>	<b>350105</b>	
8342 - 00 - 117 - 01 - 02 - 00				406				
2202 - 01 - 101 - 63 - 47 - 01			<b>123</b>	<b>529</b>	<b>25-NOV-23</b>	<b>7748692</b>	<b>6625217</b>	
<=====Deduction Classification=====> Deduction Amount							<b>NET DED:-</b>	<b>1123475</b>
0028 - 00 - 107 - 00 - 00 - 00				16675		<b>DDO CODE:-</b>	<b>350105</b>	
0030 - 02 - 102 - 00 - 00 - 00				425				
8009 - 01 - 101 - 00 - 00 - 00				833667				
8011 - 00 - 107 - 00 - 00 - 00				2475				
8342 - 00 - 117 - 01 - 02 - 00				270233				
2202 - 01 - 101 - 63 - 47 - 01			<b>23</b>	<b>213</b>	<b>20-NOV-23</b>	<b>57200</b>	<b>51995</b>	
<=====Deduction Classification=====> Deduction Amount							<b>NET DED:-</b>	<b>5205</b>
0028 - 00 - 107 - 00 - 00 - 00				200		<b>DDO CODE:-</b>	<b>350106</b>	

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<b>106 Chief Pay and Accounts Officer - MANGAN</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							4970				
2202 - 01 - 101 - 63 - 47 - 01							<b>117</b>	<b>489</b>	<b>24-NOV-23</b>	<b>171314</b>	<b>155849</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>15465</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							14810				
2202 - 01 - 101 - 63 - 47 - 01							<b>118</b>	<b>490</b>	<b>24-NOV-23</b>	<b>179524</b>	<b>148554</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>30970</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							30500				
8011 - 00 - 107 - 00 - 00 - 00							60				
2202 - 01 - 101 - 63 - 47 - 01							<b>119</b>	<b>491</b>	<b>24-NOV-23</b>	<b>344468</b>	<b>293290</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>51178</b>
0028 - 00 - 107 - 00 - 00 - 00							800			<b>DDO CODE:-</b>	<b>350103</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							10238				
2202 - 01 - 101 - 63 - 47 - 01							<b>120</b>	<b>492</b>	<b>24-NOV-23</b>	<b>684802</b>	<b>543217</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>141585</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							135000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							4970				

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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			121	493	24-NOV-23	174664	158972	
<====Deduction Classification====> Deduction Amount						NET DED:-	15692	
0028 - 00 - 107 - 00 - 00 - 00					400	DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00					10			
8011 - 00 - 107 - 00 - 00 - 00					60			
8342 - 00 - 117 - 01 - 02 - 00					15222			
2202 - 01 - 101 - 63 - 47 - 01			127	571	25-NOV-23	900	350103	
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 01			128	572	25-NOV-23	5508	5503	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 01			129	573	25-NOV-23	25272	25267	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 01			130	574	25-NOV-23	12312	11227	
<====Deduction Classification====> Deduction Amount						NET DED:-	1085	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350103	
8342 - 00 - 117 - 01 - 02 - 00					1080			
2202 - 01 - 101 - 63 - 47 - 01			131	575	25-NOV-23	10368	9455	
<====Deduction Classification====> Deduction Amount						NET DED:-	913	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350103	
8342 - 00 - 117 - 01 - 02 - 00					908			
2202 - 01 - 101 - 63 - 47 - 01			132	576	25-NOV-23	19440	19435	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 01			15	204	20-NOV-23	500014	444586	
<====Deduction Classification====> Deduction Amount						NET DED:-	55428	
0028 - 00 - 107 - 00 - 00 - 00					1000	DDO CODE:-	350106	
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					24253			

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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 16							205	20-NOV-23	429348	379900	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>49448</b>	
0028 - 00 - 107 - 00 - 00 - 00							925		<b>DDO CODE:-</b>	<b>350106</b>	
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							40000				
8011 - 00 - 107 - 00 - 00 - 00							135				
8342 - 00 - 117 - 01 - 02 - 00							8363				
2202 - 01 - 101 - 63 - 47 - 01 17							207	20-NOV-23	311692	283752	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>27940</b>	
0028 - 00 - 107 - 00 - 00 - 00							750		<b>DDO CODE:-</b>	<b>350106</b>	
0030 - 02 - 102 - 00 - 00 - 00							20				
8011 - 00 - 107 - 00 - 00 - 00							105				
8342 - 00 - 117 - 01 - 02 - 00							27065				
2202 - 01 - 101 - 63 - 47 - 01 18							208	20-NOV-23	649276	571919	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>77357</b>	
0028 - 00 - 107 - 00 - 00 - 00							1350		<b>DDO CODE:-</b>	<b>350106</b>	
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							60000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							15762				
2202 - 01 - 101 - 63 - 47 - 01 19							209	20-NOV-23	786592	697069	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>89523</b>	
0028 - 00 - 107 - 00 - 00 - 00							1750		<b>DDO CODE:-</b>	<b>350106</b>	
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							50000				
8011 - 00 - 107 - 00 - 00 - 00							255				
8342 - 00 - 117 - 01 - 02 - 00							37473				
2202 - 01 - 101 - 63 - 47 - 01 20							210	20-NOV-23	179524	163133	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>16391</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							10000				
8011 - 00 - 107 - 00 - 00 - 00							60				

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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							5921				
2202 - 01 - 101 - 63 - 47 - 01 22							212	20-NOV-23	159852	151569	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	8283	
0028 - 00 - 107 - 00 - 00 - 00							350		DDO CODE:-	350106	
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							5000				
8011 - 00 - 107 - 00 - 00 - 00							40				
8342 - 00 - 117 - 01 - 02 - 00							2883				
2202 - 01 - 101 - 63 - 47 - 01 24							214	20-NOV-23	195400	137319	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	58081	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	350106	
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							50000				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							7611				
2202 - 01 - 101 - 63 - 47 - 01 25							215	20-NOV-23	118274	108039	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10235	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	350106	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2202 - 01 - 101 - 63 - 47 - 01 98							386	23-NOV-23	969224	841866	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	127358	
0028 - 00 - 107 - 00 - 00 - 00							2000		DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							81500				
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							43508				
2202 - 01 - 101 - 63 - 47 - 01 122							494	24-NOV-23	212424	164343	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	48081	
0028 - 00 - 107 - 00 - 00 - 00							400		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
<=====Deduction Classification=====>											
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							7611				
2202 - 01 - 101 - 63 - 47 - 01 95							383	23-NOV-23	276252	251788	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							600		NET DED:-	24464	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	350103	
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							13759				
2202 - 01 - 101 - 63 - 47 - 01 116							488	24-NOV-23	522140	428675	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1150		NET DED:-	93465	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	350103	
8009 - 01 - 101 - 00 - 00 - 00							75000				
8011 - 00 - 107 - 00 - 00 - 00							160				
8342 - 00 - 117 - 01 - 02 - 00							17125				
2202 - 01 - 101 - 63 - 47 - 01 94							382	23-NOV-23	369416	298476	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							800		NET DED:-	70940	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	350103	
8009 - 01 - 101 - 00 - 00 - 00							70000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2202 - 01 - 101 - 63 - 47 - 01 96							384	23-NOV-23	805522	706366	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1750		NET DED:-	99156	
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	350103	
8009 - 01 - 101 - 00 - 00 - 00							66000				
8011 - 00 - 107 - 00 - 00 - 00							250				
8342 - 00 - 117 - 01 - 02 - 00							31111				

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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	97	385	23-NOV-23			792684	706581	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>86103</b>
0028 - 00 - 107 - 00 - 00 - 00		2000				<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		270						
8342 - 00 - 117 - 01 - 02 - 00		35783						
2202 - 01 - 101 - 63 - 47 - 01	99	387	23-NOV-23			1139314	919416	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>219898</b>
0028 - 00 - 107 - 00 - 00 - 00		2425				<b>DDO CODE:-</b>	<b>350103</b>	
0030 - 02 - 102 - 00 - 00 - 00		65						
8009 - 01 - 101 - 00 - 00 - 00		180000						
8011 - 00 - 107 - 00 - 00 - 00		390						
8342 - 00 - 117 - 01 - 02 - 00		37018						
2202 - 01 - 101 - 63 - 47 - 01	100	388	23-NOV-23			174664	158972	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>15692</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		15222						
2202 - 01 - 101 - 63 - 47 - 01	101	389	23-NOV-23			697616	508035	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>189581</b>
0028 - 00 - 107 - 00 - 00 - 00		1550				<b>DDO CODE:-</b>	<b>350103</b>	
0030 - 02 - 102 - 00 - 00 - 00		40						
8009 - 01 - 101 - 00 - 00 - 00		175000						
8011 - 00 - 107 - 00 - 00 - 00		240						
8342 - 00 - 117 - 01 - 02 - 00		12751						
2202 - 01 - 101 - 63 - 47 - 01	102	390	23-NOV-23			404908	273047	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>131861</b>
0028 - 00 - 107 - 00 - 00 - 00		800				<b>DDO CODE:-</b>	<b>350103</b>	
0030 - 02 - 102 - 00 - 00 - 00		20						
8009 - 01 - 101 - 00 - 00 - 00		125000						
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							5921				
2202 - 01 - 101 - 63 - 47 - 01							103	391	23-NOV-23	549912	470965
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	78947
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							60000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							17537				
2202 - 01 - 101 - 63 - 47 - 01							104	392	23-NOV-23	433782	337847
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	95935
0028 - 00 - 107 - 00 - 00 - 00							950			DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							80000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							14810				
2202 - 01 - 101 - 63 - 47 - 01							105	393	23-NOV-23	619100	540591
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	78509
0028 - 00 - 107 - 00 - 00 - 00							1400			DDO CODE:-	350103
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							31864				
2202 - 01 - 101 - 63 - 47 - 01							106	394	23-NOV-23	330050	300083
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	29967
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350103
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							19027				



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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	107	395	23-NOV-23			138994	93759	
<====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						
2202 - 01 - 101 - 63 - 47 - 01	108	396	23-NOV-23			891748	661660	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>230088</b>
0028 - 00 - 107 - 00 - 00 - 00		1950				<b>DDO CODE:-</b>	<b>350103</b>	
0030 - 02 - 102 - 00 - 00 - 00		50						
8009 - 01 - 101 - 00 - 00 - 00		200000						
8011 - 00 - 107 - 00 - 00 - 00		285						
8342 - 00 - 117 - 01 - 02 - 00		27803						
2202 - 01 - 101 - 63 - 47 - 01	110	398	23-NOV-23			476188	374092	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>102096</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		95000						
8011 - 00 - 107 - 00 - 00 - 00		150						
8342 - 00 - 117 - 01 - 02 - 00		5921						
2202 - 01 - 101 - 63 - 47 - 01	14	199	20-NOV-23			22500	22495	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>350105</b>	
2202 - 01 - 101 - 63 - 47 - 01	7	23	06-NOV-23			101264	76029	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>25235</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		25000						
8011 - 00 - 107 - 00 - 00 - 00		30						
2202 - 01 - 101 - 63 - 47 - 02	125	531	25-NOV-23			6677	6672	
<====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>	

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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	124	530	25-NOV-23	1330925	1330440				
<====Deduction Classification====> Deduction Amount					NET DED:-	485			
0030 - 02 - 102 - 00 - 00 - 00		485		DDO CODE:-	350105				
2202 - 01 - 101 - 63 - 47 - 02	66	326	23-NOV-23	171000	170945				
<====Deduction Classification====> Deduction Amount					NET DED:-	55			
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	350104				
2202 - 01 - 101 - 63 - 47 - 02	69	329	23-NOV-23	192000	191935				
<====Deduction Classification====> Deduction Amount					NET DED:-	65			
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	350104				
2202 - 01 - 101 - 63 - 47 - 02	70	330	23-NOV-23	150000	149950				
<====Deduction Classification====> Deduction Amount					NET DED:-	50			
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	350104				
2202 - 01 - 101 - 63 - 47 - 02	74	336	23-NOV-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	75	337	23-NOV-23	114000	113965				
<====Deduction Classification====> Deduction Amount					NET DED:-	35			
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	350104				
2202 - 01 - 101 - 63 - 47 - 02	77	339	23-NOV-23	126000	125960				
<====Deduction Classification====> Deduction Amount					NET DED:-	40			
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	350104				
2202 - 01 - 101 - 63 - 47 - 02	79	341	23-NOV-23	123000	122960				
<====Deduction Classification====> Deduction Amount					NET DED:-	40			
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	350104				
2202 - 01 - 101 - 63 - 47 - 02	81	343	23-NOV-23	153000	152945				
<====Deduction Classification====> Deduction Amount					NET DED:-	55			
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	350104				
2202 - 01 - 101 - 63 - 47 - 02	112	446	24-NOV-23	8129	8124				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350105				
2202 - 01 - 101 - 63 - 47 - 02	27	217	20-NOV-23	70400	70365				
<====Deduction Classification====> Deduction Amount					NET DED:-	35			
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	350106				
2202 - 01 - 101 - 63 - 47 - 02	28	218	20-NOV-23	27000	26990				
<====Deduction Classification====> Deduction Amount					NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	350106				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 47 - 02	29	219	20-NOV-23	66000	65975
<====Deduction Classification====>			Deduction Amount	NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	350106
2202 - 01 - 101 - 63 - 47 - 02	109	397	23-NOV-23	756375	756070
<====Deduction Classification====>			Deduction Amount	NET DED:-	305
0030 - 02 - 102 - 00 - 00 - 00		305		DDO CODE:-	350103
2202 - 01 - 101 - 63 - 47 - 02	115	487	24-NOV-23	446025	445855
<====Deduction Classification====>			Deduction Amount	NET DED:-	170
0030 - 02 - 102 - 00 - 00 - 00		170		DDO CODE:-	350103
2202 - 01 - 101 - 63 - 47 - 02	21	211	20-NOV-23	123000	122955
<====Deduction Classification====>			Deduction Amount	NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	350106
2202 - 01 - 101 - 63 - 47 - 02	26	216	20-NOV-23	87000	86970
<====Deduction Classification====>			Deduction Amount	NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	350106
2202 - 02 - 001 - 58 - 47 - 01	10	122	09-NOV-23	51000	50970
<====Deduction Classification====>			Deduction Amount	NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	70107
2202 - 02 - 001 - 58 - 47 - 01	60	256	21-NOV-23	3697664	2675089
<====Deduction Classification====>			Deduction Amount	NET DED:-	1022575
0028 - 00 - 107 - 00 - 00 - 00		8375		DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00		235			
0070 - 60 - 800 - 03 - 00 - 00		3000			
0216 - 01 - 106 - 02 - 00 - 00		150			
8009 - 01 - 101 - 00 - 00 - 00		888500			
8011 - 00 - 107 - 00 - 00 - 00		1505			
8342 - 00 - 117 - 01 - 02 - 00		75810			
8658 - 00 - 112 - 00 - 00 - 00		45000			
2202 - 02 - 001 - 58 - 47 - 01	5	7	01-NOV-23	4742	
<====Deduction Classification====>			Deduction Amount	NET DED:-	
				DDO CODE:-	70107
2202 - 02 - 001 - 58 - 47 - 02	56	252	21-NOV-23	278225	278115
<====Deduction Classification====>			Deduction Amount	NET DED:-	110
0030 - 02 - 102 - 00 - 00 - 00		110		DDO CODE:-	70107

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<b>7 Education</b>									
<b>106 Chief Pay and Accounts Officer - MANGAN</b>									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 001 - 58 - 47 - 13	64	264	21-NOV-23	22365	22360				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107				
2202 - 02 - 001 - 58 - 47 - 13	1	3	01-NOV-23	10844	10839				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107				
2202 - 02 - 001 - 58 - 47 - 24	82	350	23-NOV-23	37758	37753				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107				
2202 - 02 - 104 - 64 - 47 - 01	93	381	23-NOV-23	1753310	1290771				
<====Deduction Classification====> Deduction Amount				NET DED:-	462539				
0028 - 00 - 107 - 00 - 00 - 00		3675		DDO CODE:-	70107				
0030 - 02 - 102 - 00 - 00 - 00		95							
8009 - 01 - 101 - 00 - 00 - 00		404000							
8011 - 00 - 107 - 00 - 00 - 00		565							
8342 - 00 - 117 - 01 - 02 - 00		54204							
2202 - 02 - 104 - 64 - 47 - 01	90	358	23-NOV-23	1356020	1094181				
<====Deduction Classification====> Deduction Amount				NET DED:-	261839				
0028 - 00 - 107 - 00 - 00 - 00		2950		DDO CODE:-	70107				
0030 - 02 - 102 - 00 - 00 - 00		75							
8009 - 01 - 101 - 00 - 00 - 00		220000							
8011 - 00 - 107 - 00 - 00 - 00		390							
8342 - 00 - 117 - 01 - 02 - 00		38424							
2202 - 02 - 104 - 64 - 47 - 01	87	355	23-NOV-23	284852	223337				
<====Deduction Classification====> Deduction Amount				NET DED:-	61515				
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-	70107				
0030 - 02 - 102 - 00 - 00 - 00		15							
8009 - 01 - 101 - 00 - 00 - 00		50000							
8011 - 00 - 107 - 00 - 00 - 00		80							
8342 - 00 - 117 - 01 - 02 - 00		10820							
2202 - 02 - 104 - 64 - 47 - 01	86	354	23-NOV-23	605138	464124				
<====Deduction Classification====> Deduction Amount				NET DED:-	141014				
0028 - 00 - 107 - 00 - 00 - 00		1350		DDO CODE:-	70107				
0030 - 02 - 102 - 00 - 00 - 00		35							

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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							125000				
8011 - 00 - 107 - 00 - 00 - 00							160				
8342 - 00 - 117 - 01 - 02 - 00							14469				
2202 - 02 - 104 - 64 - 47 - 01							<b>84</b>	<b>352</b>	<b>23-NOV-23</b>	<b>1646582</b>	<b>1433904</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>212678</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							172000				
8011 - 00 - 107 - 00 - 00 - 00							495				
8342 - 00 - 117 - 01 - 02 - 00							36593				
2202 - 02 - 104 - 64 - 47 - 01							<b>9</b>	<b>32</b>	<b>06-NOV-23</b>	<b>10572</b>	<b>10567</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>13</b>	<b>151</b>	<b>09-NOV-23</b>	<b>9564</b>	<b>9559</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>6</b>	<b>16</b>	<b>02-NOV-23</b>	<b>8320</b>	<b>8315</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>32</b>	<b>222</b>	<b>20-NOV-23</b>	<b>581868</b>	<b>479239</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>102629</b>
0028 - 00 - 107 - 00 - 00 - 00							1200			<b>DDO CODE:-</b>	<b>70107</b>
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							90000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							11189				
2202 - 02 - 104 - 64 - 47 - 01							<b>33</b>	<b>223</b>	<b>20-NOV-23</b>	<b>732264</b>	<b>610892</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>121372</b>
0028 - 00 - 107 - 00 - 00 - 00							1400			<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				

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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							9727				
8658 - 00 - 112 - 00 - 00 - 00							30000				
2202 - 02 - 104 - 64 - 47 - 01 37							227	20-NOV-23	1068368	887848	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	180520	
0028 - 00 - 107 - 00 - 00 - 00							2350		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							151000				
8011 - 00 - 107 - 00 - 00 - 00							315				
8342 - 00 - 117 - 01 - 02 - 00							26795				
2202 - 02 - 104 - 64 - 47 - 01 42							232	20-NOV-23	1306646	1016476	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	290170	
0028 - 00 - 107 - 00 - 00 - 00							2900		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							253000				
8011 - 00 - 107 - 00 - 00 - 00							385				
8342 - 00 - 117 - 01 - 02 - 00							33810				
2202 - 02 - 104 - 64 - 47 - 01 43							233	20-NOV-23	1647116	1327981	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	319135	
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							650				
8342 - 00 - 117 - 01 - 02 - 00							76567				
8658 - 00 - 112 - 00 - 00 - 00							103918				
2202 - 02 - 104 - 64 - 47 - 01 44							234	20-NOV-23	895424	775882	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	119542	
0028 - 00 - 107 - 00 - 00 - 00							2300		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							39872				

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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 45							235	20-NOV-23	842632	735379	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	107253	
0028 - 00 - 107 - 00 - 00 - 00							1950		<b>DDO CODE:-</b>	70107	
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							65000				
8011 - 00 - 107 - 00 - 00 - 00							280				
8342 - 00 - 117 - 01 - 02 - 00							39973				
2202 - 02 - 104 - 64 - 47 - 01 48							238	20-NOV-23	1780222	1409790	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	370432	
0028 - 00 - 107 - 00 - 00 - 00							4125		<b>DDO CODE:-</b>	70107	
0030 - 02 - 102 - 00 - 00 - 00							105				
8009 - 01 - 101 - 00 - 00 - 00							275000				
8011 - 00 - 107 - 00 - 00 - 00							565				
8342 - 00 - 117 - 01 - 02 - 00							90637				
2202 - 02 - 104 - 64 - 47 - 01 50							240	20-NOV-23	1650258	1394751	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	255507	
0028 - 00 - 107 - 00 - 00 - 00							3900		<b>DDO CODE:-</b>	70107	
0030 - 02 - 102 - 00 - 00 - 00							100				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							175000				
8011 - 00 - 107 - 00 - 00 - 00							645				
8342 - 00 - 117 - 01 - 02 - 00							74862				
2202 - 02 - 104 - 64 - 47 - 01 52							242	20-NOV-23	1334512	1148595	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	185917	
0028 - 00 - 107 - 00 - 00 - 00							3400		<b>DDO CODE:-</b>	70107	
0030 - 02 - 102 - 00 - 00 - 00							85				
8009 - 01 - 101 - 00 - 00 - 00							105000				
8011 - 00 - 107 - 00 - 00 - 00							455				
8342 - 00 - 117 - 01 - 02 - 00							76977				
2202 - 02 - 104 - 64 - 47 - 01 53							243	20-NOV-23	923410	775391	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	148019	
0028 - 00 - 107 - 00 - 00 - 00							1900		<b>DDO CODE:-</b>	70107	
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							110000				
8011 - 00 - 107 - 00 - 00 - 00							315				
8342 - 00 - 117 - 01 - 02 - 00							35754				
2202 - 02 - 104 - 64 - 47 - 01 54							245	20-NOV-23	1125720	968326	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	157394	
0028 - 00 - 107 - 00 - 00 - 00							3075		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							87000				
8011 - 00 - 107 - 00 - 00 - 00							400				
8342 - 00 - 117 - 01 - 02 - 00							66839				
2202 - 02 - 104 - 64 - 47 - 01 59							255	21-NOV-23	4134560	3285558	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	849002	
0028 - 00 - 107 - 00 - 00 - 00							8625		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00							220				
8009 - 01 - 101 - 00 - 00 - 00							626000				
8011 - 00 - 107 - 00 - 00 - 00							1525				
8342 - 00 - 117 - 01 - 02 - 00							160132				
8658 - 00 - 112 - 00 - 00 - 00							52500				
2202 - 02 - 104 - 64 - 47 - 01 61							261	21-NOV-23	61507	61502	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01 62							262	21-NOV-23	19188	19183	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01 63							263	21-NOV-23	9339	9334	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01 2							4	01-NOV-23	39411	39406	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70107	



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<b>106 Chief Pay and Accounts Officer - MANGAN</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 47 - 01							114	453	24-NOV-23	43588	43583
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 01							3	5	01-NOV-23	60602	55119
<====Deduction Classification====>							Deduction Amount			NET DED:-	5483
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								10			
8342 - 00 - 117 - 01 - 02 - 00								5268			
2202 - 02 - 104 - 64 - 47 - 01							4	6	01-NOV-23	34341	31191
<====Deduction Classification====>							Deduction Amount			NET DED:-	3150
0028 - 00 - 107 - 00 - 00 - 00								150		DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								10			
8342 - 00 - 117 - 01 - 02 - 00								2985			
2202 - 02 - 104 - 64 - 47 - 01							8	31	06-NOV-23	26988	26983
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 01							41	231	20-NOV-23	1754894	1459747
<====Deduction Classification====>							Deduction Amount			NET DED:-	295147
0028 - 00 - 107 - 00 - 00 - 00								4000		DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00								100			
8009 - 01 - 101 - 00 - 00 - 00								192000			
8011 - 00 - 107 - 00 - 00 - 00								660			
8342 - 00 - 117 - 01 - 02 - 00								94387			
8658 - 00 - 112 - 00 - 00 - 00								4000			
2202 - 02 - 104 - 64 - 47 - 01							11	123	09-NOV-23	8500	8495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 01							12	150	09-NOV-23	37328	37323
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70107

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<b>7 Education</b>									
<b>106 Chief Pay and Accounts Officer - MANGAN</b>									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 47 - 02	47	237	20-NOV-23	281950	281855				
<====Deduction Classification====> Deduction Amount				NET DED:-	95				
0030 - 02 - 102 - 00 - 00 - 00		95		DDO CODE:-	70107				
2202 - 02 - 104 - 64 - 47 - 02	46	236	20-NOV-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	40	230	20-NOV-23	247450	247355				
<====Deduction Classification====> Deduction Amount				NET DED:-	95				
0030 - 02 - 102 - 00 - 00 - 00		95		DDO CODE:-	70107				
2202 - 02 - 104 - 64 - 47 - 02	39	229	20-NOV-23	180000	179935				
<====Deduction Classification====> Deduction Amount				NET DED:-	65				
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	70107				
2202 - 02 - 104 - 64 - 47 - 02	38	228	20-NOV-23	490950	489930				
<====Deduction Classification====> Deduction Amount				NET DED:-	1020				
0028 - 00 - 107 - 00 - 00 - 00		875		DDO CODE:-	70107				
0030 - 02 - 102 - 00 - 00 - 00		145							
2202 - 02 - 104 - 64 - 47 - 02	36	226	20-NOV-23	391450	390710				
<====Deduction Classification====> Deduction Amount				NET DED:-	740				
0028 - 00 - 107 - 00 - 00 - 00		625		DDO CODE:-	70107				
0030 - 02 - 102 - 00 - 00 - 00		115							
2202 - 02 - 104 - 64 - 47 - 02	35	225	20-NOV-23	240675	240590				
<====Deduction Classification====> Deduction Amount				NET DED:-	85				
0030 - 02 - 102 - 00 - 00 - 00		85		DDO CODE:-	70107				
2202 - 02 - 104 - 64 - 47 - 02	34	224	20-NOV-23	240725	240645				
<====Deduction Classification====> Deduction Amount				NET DED:-	80				
0030 - 02 - 102 - 00 - 00 - 00		80		DDO CODE:-	70107				
2202 - 02 - 104 - 64 - 47 - 02	31	221	20-NOV-23	268400	268305				
<====Deduction Classification====> Deduction Amount				NET DED:-	95				
0030 - 02 - 102 - 00 - 00 - 00		95		DDO CODE:-	70107				
2202 - 02 - 104 - 64 - 47 - 02	30	220	20-NOV-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	51	241	20-NOV-23	287400	287295				
<====Deduction Classification====> Deduction Amount				NET DED:-	105				
0030 - 02 - 102 - 00 - 00 - 00		105		DDO CODE:-	70107				

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<b>106 Chief Pay and Accounts Officer - MANGAN</b>									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 47 - 02	57	253	21-NOV-23	508950	507440				
<====Deduction Classification====> Deduction Amount				NET DED:-	1510				
0028 - 00 - 107 - 00 - 00 - 00		1375		DDO CODE:-	70107				
0030 - 02 - 102 - 00 - 00 - 00		135							
2202 - 02 - 104 - 64 - 47 - 02	92	360	23-NOV-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	91	359	23-NOV-23	158175	158115				
<====Deduction Classification====> Deduction Amount				NET DED:-	60				
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	70107				
2202 - 02 - 104 - 64 - 47 - 02	89	357	23-NOV-23	501225	499835				
<====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	88	356	23-NOV-23	292500	292395				
<====Deduction Classification====> Deduction Amount				NET DED:-	105				
0030 - 02 - 102 - 00 - 00 - 00		105		DDO CODE:-	70107				
2202 - 02 - 104 - 64 - 47 - 02	85	353	23-NOV-23	501500	500110				
<====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	49	239	20-NOV-23	519225	517585				
<====Deduction Classification====> Deduction Amount				NET DED:-	1640				
0028 - 00 - 107 - 00 - 00 - 00		1500		DDO CODE:-	70107				
0030 - 02 - 102 - 00 - 00 - 00		140							
2202 - 02 - 104 - 64 - 47 - 02	58	254	21-NOV-23	836225	833750				
<====Deduction Classification====> Deduction Amount				NET DED:-	2475				
0028 - 00 - 107 - 00 - 00 - 00		2250		DDO CODE:-	70107				
0030 - 02 - 102 - 00 - 00 - 00		225							
2202 - 02 - 104 - 64 - 47 - 02	83	351	23-NOV-23	242950	242860				
<====Deduction Classification====> Deduction Amount				NET DED:-	90				
0030 - 02 - 102 - 00 - 00 - 00		90		DDO CODE:-	70107				

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<b>7 Education</b>								
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>								
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2202 - 01 - 101 - 63 - 45 - 01	205	1208	23-NOV-23	1834140	1468162			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>365978</b>			
0028 - 00 - 107 - 00 - 00 - 00		3725		<b>DDO CODE:-</b>	<b>350325</b>			
0030 - 02 - 102 - 00 - 00 - 00		95						
8009 - 01 - 101 - 00 - 00 - 00		327000						
8011 - 00 - 107 - 00 - 00 - 00		540						
8342 - 00 - 117 - 01 - 02 - 00		34618						
2202 - 01 - 101 - 63 - 48 - 01	285	1647	25-NOV-23	4769008	3647762			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>1121246</b>			
0028 - 00 - 107 - 00 - 00 - 00		9750		<b>DDO CODE:-</b>	<b>350320</b>			
0030 - 02 - 102 - 00 - 00 - 00		245						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		1024000						
8011 - 00 - 107 - 00 - 00 - 00		1490						
8342 - 00 - 117 - 01 - 02 - 00		85611						
2202 - 01 - 101 - 63 - 48 - 01	286	1648	25-NOV-23	9447632	7269061			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>2178571</b>			
0028 - 00 - 107 - 00 - 00 - 00		20100		<b>DDO CODE:-</b>	<b>350320</b>			
0030 - 02 - 102 - 00 - 00 - 00		520						
0216 - 01 - 106 - 02 - 00 - 00		700						
8009 - 01 - 101 - 00 - 00 - 00		1843000						
8011 - 00 - 107 - 00 - 00 - 00		2985						
8342 - 00 - 117 - 01 - 02 - 00		295680						
8658 - 00 - 112 - 00 - 00 - 00		15586						
2202 - 01 - 101 - 63 - 48 - 01	288	1650	25-NOV-23	7332519	5794155			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>1538364</b>			
0028 - 00 - 107 - 00 - 00 - 00		14550		<b>DDO CODE:-</b>	<b>350320</b>			
0030 - 02 - 102 - 00 - 00 - 00		365						
8009 - 01 - 101 - 00 - 00 - 00		1367500						
8011 - 00 - 107 - 00 - 00 - 00		2095						
8342 - 00 - 117 - 01 - 02 - 00		129815						
8658 - 00 - 112 - 00 - 00 - 00		24039						

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<b>7 Education</b>								
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 48 - 01			295	1669	25-NOV-23	100000	99995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 01			338	1990	30-NOV-23	4424	4038	
<====Deduction Classification====> Deduction Amount						NET DED:-	386	
8342 - 00 - 117 - 01 - 02 - 00					386	DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 01			339	1991	30-NOV-23	1460	1322	
<====Deduction Classification====> Deduction Amount						NET DED:-	138	
8342 - 00 - 117 - 01 - 02 - 00					138	DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 01			340	1992	30-NOV-23	3792	3460	
<====Deduction Classification====> Deduction Amount						NET DED:-	332	
8342 - 00 - 117 - 01 - 02 - 00					332	DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 01			341	1993	30-NOV-23	3792		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 01			342	1994	30-NOV-23	1460	1322	
<====Deduction Classification====> Deduction Amount						NET DED:-	138	
8342 - 00 - 117 - 01 - 02 - 00					138	DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 01			343	1995	30-NOV-23	3792	3460	
<====Deduction Classification====> Deduction Amount						NET DED:-	332	
8342 - 00 - 117 - 01 - 02 - 00					332	DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 01			344	1996	30-NOV-23	3792	3460	
<====Deduction Classification====> Deduction Amount						NET DED:-	332	
8342 - 00 - 117 - 01 - 02 - 00					332	DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 01			347	2002	30-NOV-23	2500		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 01			348	2003	30-NOV-23	100010	100005	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 01			33	218	07-NOV-23	8500	8495	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 01			35	233	08-NOV-23	11874	11869	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350320	

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<b>7 Education</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<====Voucher Classification====>							<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>2</b>	<b>5</b>	<b>01-NOV-23</b>	<b>3792</b>	<b>3460</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>332</b>
8342 - 00 - 117 - 01 - 02 - 00								332		<b>DDO CODE:-</b>	<b>350320</b>
2202 - 01 - 101 - 63 - 48 - 01							<b>324</b>	<b>1804</b>	<b>28-NOV-23</b>	<b>2965330</b>	<b>2329138</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>636192</b>
0028 - 00 - 107 - 00 - 00 - 00								6375		<b>DDO CODE:-</b>	<b>350320</b>
0030 - 02 - 102 - 00 - 00 - 00								165			
8009 - 01 - 101 - 00 - 00 - 00								551500			
8011 - 00 - 107 - 00 - 00 - 00								935			
8342 - 00 - 117 - 01 - 02 - 00								66992			
8658 - 00 - 112 - 00 - 00 - 00								10225			
2202 - 01 - 101 - 63 - 48 - 01							<b>296</b>	<b>1670</b>	<b>25-NOV-23</b>	<b>28599</b>	<b>28594</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								5		<b>DDO CODE:-</b>	<b>350320</b>
2202 - 01 - 101 - 63 - 48 - 01							<b>202</b>	<b>1205</b>	<b>23-NOV-23</b>	<b>782204</b>	<b>606367</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>175837</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								144500			
8011 - 00 - 107 - 00 - 00 - 00								270			
8342 - 00 - 117 - 01 - 02 - 00								29322			
2202 - 01 - 101 - 63 - 48 - 01							<b>206</b>	<b>1209</b>	<b>23-NOV-23</b>	<b>1701670</b>	<b>1397616</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>304054</b>
0028 - 00 - 107 - 00 - 00 - 00								3350		<b>DDO CODE:-</b>	<b>350325</b>
0030 - 02 - 102 - 00 - 00 - 00								85			
8009 - 01 - 101 - 00 - 00 - 00								244000			
8011 - 00 - 107 - 00 - 00 - 00								480			
8342 - 00 - 117 - 01 - 02 - 00								31139			
8658 - 00 - 112 - 00 - 00 - 00								25000			
2202 - 01 - 101 - 63 - 48 - 01							<b>256</b>	<b>1472</b>	<b>24-NOV-23</b>	<b>1538980</b>	<b>1314284</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>224696</b>
0028 - 00 - 107 - 00 - 00 - 00								2950		<b>DDO CODE:-</b>	<b>350325</b>
0030 - 02 - 102 - 00 - 00 - 00								75			

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<b>7 Education</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							199000				
8011 - 00 - 107 - 00 - 00 - 00							435				
8342 - 00 - 117 - 01 - 02 - 00							22236				
2202 - 01 - 101 - 63 - 48 - 01							<b>45</b>	<b>333</b>	<b>09-NOV-23</b>	<b>56130</b>	<b>56125</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>350325</b>
2202 - 01 - 101 - 63 - 48 - 01							<b>46</b>	<b>334</b>	<b>09-NOV-23</b>	<b>19083</b>	<b>19078</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>350325</b>
2202 - 01 - 101 - 63 - 48 - 01							<b>203</b>	<b>1206</b>	<b>23-NOV-23</b>	<b>2475494</b>	<b>1901046</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>574448</b>
0028 - 00 - 107 - 00 - 00 - 00							4150			<b>DDO CODE:-</b>	<b>350325</b>
0030 - 02 - 102 - 00 - 00 - 00							120				
8009 - 01 - 101 - 00 - 00 - 00							465000				
8011 - 00 - 107 - 00 - 00 - 00							720				
8342 - 00 - 117 - 01 - 02 - 00							56458				
8658 - 00 - 112 - 00 - 00 - 00							48000				
2202 - 01 - 101 - 63 - 48 - 01							<b>44</b>	<b>332</b>	<b>09-NOV-23</b>	<b>30000</b>	<b>29995</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>350325</b>
2202 - 01 - 101 - 63 - 48 - 01							<b>1</b>	<b>1</b>	<b>01-NOV-23</b>	<b>29748</b>	<b>29743</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>350320</b>
2202 - 01 - 101 - 63 - 48 - 01							<b>325</b>	<b>1806</b>	<b>28-NOV-23</b>	<b>716990</b>	<b>555084</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>161906</b>
0028 - 00 - 107 - 00 - 00 - 00							1600			<b>DDO CODE:-</b>	<b>70312</b>
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							145500				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							14526				

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<b>7 Education</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 48 - 01							7	106	06-NOV-23	2543	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70312
2202 - 01 - 101 - 63 - 48 - 01							269	1547	24-NOV-23	3350778	2759337
<====Deduction Classification====>							Deduction Amount			NET DED:-	591441
										DDO CODE:-	70312
0028 - 00 - 107 - 00 - 00 - 00								7200			
0030 - 02 - 102 - 00 - 00 - 00								185			
0216 - 01 - 106 - 02 - 00 - 00								150			
8009 - 01 - 101 - 00 - 00 - 00								439000			
8011 - 00 - 107 - 00 - 00 - 00								1030			
8342 - 00 - 117 - 01 - 02 - 00								123876			
8658 - 00 - 112 - 00 - 00 - 00								20000			
2202 - 01 - 101 - 63 - 48 - 01							279	1584	24-NOV-23	1334804	1117904
<====Deduction Classification====>							Deduction Amount			NET DED:-	216900
										DDO CODE:-	70312
0028 - 00 - 107 - 00 - 00 - 00								2650			
0030 - 02 - 102 - 00 - 00 - 00								70			
8009 - 01 - 101 - 00 - 00 - 00								173000			
8011 - 00 - 107 - 00 - 00 - 00								385			
8342 - 00 - 117 - 01 - 02 - 00								40795			
2202 - 01 - 101 - 63 - 48 - 01							323	1799	28-NOV-23	785230	644668
<====Deduction Classification====>							Deduction Amount			NET DED:-	140562
										DDO CODE:-	70312
0028 - 00 - 107 - 00 - 00 - 00								1825			
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								18417			
2202 - 01 - 101 - 63 - 48 - 01							222	1341	23-NOV-23	1354880	1042705
<====Deduction Classification====>							Deduction Amount			NET DED:-	312175
										DDO CODE:-	350324
0028 - 00 - 107 - 00 - 00 - 00								3100			
0030 - 02 - 102 - 00 - 00 - 00								80			
8009 - 01 - 101 - 00 - 00 - 00								284000			
8011 - 00 - 107 - 00 - 00 - 00								445			
8342 - 00 - 117 - 01 - 02 - 00								24550			



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<b>7 Education</b>							
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 48 - 01			27	182	07-NOV-23	7342	7337
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350324
2202 - 01 - 101 - 63 - 48 - 01			194	1180	23-NOV-23	8857794	7360968
<====Deduction Classification====>			Deduction Amount			NET DED:-	1496826
0028 - 00 - 107 - 00 - 00 - 00				19550		DDO CODE:-	350326
0030 - 02 - 102 - 00 - 00 - 00				495			
0216 - 01 - 106 - 02 - 00 - 00				150			
8009 - 01 - 101 - 00 - 00 - 00				1132500			
8011 - 00 - 107 - 00 - 00 - 00				2635			
8342 - 00 - 117 - 01 - 02 - 00				305996			
8658 - 00 - 112 - 00 - 00 - 00				35500			
2202 - 01 - 101 - 63 - 48 - 01			226	1394	23-NOV-23	7776	7771
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350326
2202 - 01 - 101 - 63 - 48 - 01			242	1454	24-NOV-23	16413	16408
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350326
2202 - 01 - 101 - 63 - 48 - 01			243	1455	24-NOV-23	66263	66258
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350326
2202 - 01 - 101 - 63 - 48 - 01			61	473	10-NOV-23	19750	19745
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350326
2202 - 01 - 101 - 63 - 48 - 01			62	474	10-NOV-23	7584	6916
<====Deduction Classification====>			Deduction Amount			NET DED:-	668
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350326
8342 - 00 - 117 - 01 - 02 - 00				663			
2202 - 01 - 101 - 63 - 48 - 01			63	475	10-NOV-23	11016	10047
<====Deduction Classification====>			Deduction Amount			NET DED:-	969
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350326
8342 - 00 - 117 - 01 - 02 - 00				964			
2202 - 01 - 101 - 63 - 48 - 01			64	476	10-NOV-23	13152	11986
<====Deduction Classification====>			Deduction Amount			NET DED:-	1166
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350326

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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							1161				
2202 - 01 - 101 - 63 - 48 - 01 65							477	10-NOV-23	4860	4434	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	426
8342 - 00 - 117 - 01 - 02 - 00							426		DDO CODE:-	350326	
2202 - 01 - 101 - 63 - 48 - 01 66							478	10-NOV-23	8262	7534	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	728
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350326	
8342 - 00 - 117 - 01 - 02 - 00							723				
2202 - 01 - 101 - 63 - 48 - 01 5							100	06-NOV-23	88184	88179	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350324	
2202 - 01 - 101 - 63 - 48 - 01 6							101	06-NOV-23	127166	127161	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350324	
2202 - 01 - 101 - 63 - 48 - 01 228							1397	23-NOV-23	14841	14836	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350324	
2202 - 01 - 101 - 63 - 48 - 01 229							1398	23-NOV-23	3696		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
									DDO CODE:-	350324	
2202 - 01 - 101 - 63 - 48 - 01 230							1399	23-NOV-23	1771		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
									DDO CODE:-	350324	
2202 - 01 - 101 - 63 - 48 - 01 244							1456	24-NOV-23	16524	15073	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1451
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350324	
8342 - 00 - 117 - 01 - 02 - 00							1446				
2202 - 01 - 101 - 63 - 48 - 01 245							1457	24-NOV-23	7073	7068	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350324	
2202 - 01 - 101 - 63 - 48 - 01 246							1458	24-NOV-23	14922	14917	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350324	

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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 3							15	03-NOV-23	6101	6096	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	5	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	350324	
2202 - 01 - 101 - 63 - 48 - 01 273							1561	24-NOV-23	7776	7087	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	689	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	350324	
8342 - 00 - 117 - 01 - 02 - 00							684				
2202 - 01 - 101 - 63 - 48 - 01 283							1641	25-NOV-23	8754	8749	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	5	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	350324	
2202 - 01 - 101 - 63 - 48 - 01 284							1642	25-NOV-23	118764	118759	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	5	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	350324	
2202 - 01 - 101 - 63 - 48 - 01 25							180	07-NOV-23	17199	17194	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	5	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	350324	
2202 - 01 - 101 - 63 - 48 - 01 26							181	07-NOV-23	57636	57631	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	5	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	350324	
2202 - 01 - 101 - 63 - 48 - 01 165							1041	21-NOV-23	9917604	8494697	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	1422907	
0028 - 00 - 107 - 00 - 00 - 00							21800		<b>DDO CODE:-</b>	350321	
0030 - 02 - 102 - 00 - 00 - 00							555				
8009 - 01 - 101 - 00 - 00 - 00							1060417				
8011 - 00 - 107 - 00 - 00 - 00							3450				
8342 - 00 - 117 - 01 - 02 - 00							336685				
2202 - 01 - 101 - 63 - 48 - 01 11							114	06-NOV-23	4898	4470	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	428	
8342 - 00 - 117 - 01 - 02 - 00							428		<b>DDO CODE:-</b>	350321	
2202 - 01 - 101 - 63 - 48 - 01 12							115	06-NOV-23	8532	7783	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	749	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	350321	
8342 - 00 - 117 - 01 - 02 - 00							744				

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<b>7 Education</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 48 - 01							13	116	06-NOV-23	1962	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350321
2202 - 01 - 101 - 63 - 48 - 01							14	117	06-NOV-23	6570	5944
<====Deduction Classification====>							Deduction Amount			NET DED:-	626
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350321
8342 - 00 - 117 - 01 - 02 - 00								621			
2202 - 01 - 101 - 63 - 48 - 01							15	118	06-NOV-23	6162	5620
<====Deduction Classification====>							Deduction Amount			NET DED:-	542
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350321
8342 - 00 - 117 - 01 - 02 - 00								537			
2202 - 01 - 101 - 63 - 48 - 01							19	127	06-NOV-23	2528	2307
<====Deduction Classification====>							Deduction Amount			NET DED:-	221
8342 - 00 - 117 - 01 - 02 - 00								221		DDO CODE:-	350321
2202 - 01 - 101 - 63 - 48 - 01							275	1571	24-NOV-23	13000	12995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350321
2202 - 01 - 101 - 63 - 48 - 01							30	191	07-NOV-23	93937	93932
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350321
2202 - 01 - 101 - 63 - 48 - 01							49	346	09-NOV-23	1896	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350321
2202 - 01 - 101 - 63 - 48 - 01							50	347	09-NOV-23	2844	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350321
2202 - 01 - 101 - 63 - 48 - 01							52	349	09-NOV-23	3160	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350321
2202 - 01 - 101 - 63 - 48 - 01							53	350	09-NOV-23	3318	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350321
2202 - 01 - 101 - 63 - 48 - 01							54	351	09-NOV-23	3160	2884
<====Deduction Classification====>							Deduction Amount			NET DED:-	276
8342 - 00 - 117 - 01 - 02 - 00								276		DDO CODE:-	350321

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<b>7 Education</b>									
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 01 - 101 - 63 - 48 - 01	55	352	09-NOV-23	2686	2451				
<====Deduction Classification====> Deduction Amount				NET DED:-	235				
8342 - 00 - 117 - 01 - 02 - 00		235		DDO CODE:-	350321				
2202 - 01 - 101 - 63 - 48 - 01	56	353	09-NOV-23	2528					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	350321				
2202 - 01 - 101 - 63 - 48 - 01	77	636	16-NOV-23	20382	20377				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350321				
2202 - 01 - 101 - 63 - 48 - 01	78	637	16-NOV-23	28440	25951				
<====Deduction Classification====> Deduction Amount				NET DED:-	2489				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350321				
8342 - 00 - 117 - 01 - 02 - 00		2484							
2202 - 01 - 101 - 63 - 48 - 01	81	753	17-NOV-23	3078					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	350321				
2202 - 01 - 101 - 63 - 48 - 01	82	754	17-NOV-23	7776	7091				
<====Deduction Classification====> Deduction Amount				NET DED:-	685				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350321				
8342 - 00 - 117 - 01 - 02 - 00		680							
2202 - 01 - 101 - 63 - 48 - 01	94	808	18-NOV-23	26680	26675				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350321				
2202 - 01 - 101 - 63 - 48 - 01	57	354	09-NOV-23	2844	2596				
<====Deduction Classification====> Deduction Amount				NET DED:-	248				
8342 - 00 - 117 - 01 - 02 - 00		248		DDO CODE:-	350321				
2202 - 01 - 101 - 63 - 48 - 01	51	348	09-NOV-23	3792					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	350321				
2202 - 01 - 101 - 63 - 48 - 01	16	119	06-NOV-23	16036	16031				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350327				
2202 - 01 - 101 - 63 - 48 - 01	17	120	06-NOV-23	12324	12319				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350327				

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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>18</b>	<b>121</b>	<b>06-NOV-23</b>	<b>35177</b>	<b>35172</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>350327</b>
2202 - 01 - 101 - 63 - 48 - 01							<b>213</b>	<b>1288</b>	<b>23-NOV-23</b>	<b>35688</b>	<b>35683</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>350327</b>
2202 - 01 - 101 - 63 - 48 - 01							<b>267</b>	<b>1525</b>	<b>24-NOV-23</b>	<b>5528502</b>	<b>4361816</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>1166686</b>
0028 - 00 - 107 - 00 - 00 - 00								<b>11000</b>		<b>DDO CODE:-</b>	<b>350327</b>
0030 - 02 - 102 - 00 - 00 - 00								<b>285</b>			
8009 - 01 - 101 - 00 - 00 - 00								<b>1023000</b>			
8011 - 00 - 107 - 00 - 00 - 00								<b>1705</b>			
8342 - 00 - 117 - 01 - 02 - 00								<b>121875</b>			
8658 - 00 - 112 - 00 - 00 - 00								<b>8821</b>			
2202 - 01 - 101 - 63 - 48 - 01							<b>20</b>	<b>166</b>	<b>06-NOV-23</b>	<b>2500</b>	
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	<b>350327</b>
2202 - 01 - 101 - 63 - 48 - 01							<b>59</b>	<b>413</b>	<b>10-NOV-23</b>	<b>2400421</b>	<b>2400416</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>350327</b>
2202 - 01 - 101 - 63 - 48 - 01							<b>239</b>	<b>1446</b>	<b>24-NOV-23</b>	<b>1975856</b>	<b>1728120</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>247736</b>
0028 - 00 - 107 - 00 - 00 - 00								<b>4450</b>		<b>DDO CODE:-</b>	<b>350323</b>
0030 - 02 - 102 - 00 - 00 - 00								<b>115</b>			
8009 - 01 - 101 - 00 - 00 - 00								<b>180500</b>			
8011 - 00 - 107 - 00 - 00 - 00								<b>720</b>			
8342 - 00 - 117 - 01 - 02 - 00								<b>61951</b>			
2202 - 01 - 101 - 63 - 48 - 01							<b>217</b>	<b>1336</b>	<b>23-NOV-23</b>	<b>712020</b>	<b>629581</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>82439</b>
0028 - 00 - 107 - 00 - 00 - 00								<b>1350</b>		<b>DDO CODE:-</b>	<b>350322</b>
0030 - 02 - 102 - 00 - 00 - 00								<b>35</b>			
8009 - 01 - 101 - 00 - 00 - 00								<b>70000</b>			
8011 - 00 - 107 - 00 - 00 - 00								<b>220</b>			
8342 - 00 - 117 - 01 - 02 - 00								<b>10834</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 - 01 - 101 - 63 - 48 - 01							<b>218</b>	<b>1337</b>	<b>23-NOV-23</b>	<b>3101128</b>	<b>2477439</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>623689</b>
0028 - 00 - 107 - 00 - 00 - 00							6000			<b>DDO CODE:-</b>	<b>350322</b>
0030 - 02 - 102 - 00 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							566000				
8011 - 00 - 107 - 00 - 00 - 00							860				
8342 - 00 - 117 - 01 - 02 - 00							50679				
2202 - 01 - 101 - 63 - 48 - 01							<b>219</b>	<b>1338</b>	<b>23-NOV-23</b>	<b>1923408</b>	<b>1611887</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>311521</b>
0028 - 00 - 107 - 00 - 00 - 00							4100			<b>DDO CODE:-</b>	<b>350322</b>
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							54781				
2202 - 01 - 101 - 63 - 48 - 01							<b>220</b>	<b>1339</b>	<b>23-NOV-23</b>	<b>1538294</b>	<b>1320437</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>217857</b>
0028 - 00 - 107 - 00 - 00 - 00							3200			<b>DDO CODE:-</b>	<b>350322</b>
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							177000				
8011 - 00 - 107 - 00 - 00 - 00							445				
8342 - 00 - 117 - 01 - 02 - 00							37132				
2202 - 01 - 101 - 63 - 48 - 01							<b>309</b>	<b>1777</b>	<b>28-NOV-23</b>	<b>25000</b>	<b>22284</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>2716</b>
0028 - 00 - 107 - 00 - 00 - 00							150			<b>DDO CODE:-</b>	<b>350322</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							2556				
2202 - 01 - 101 - 63 - 48 - 01							<b>310</b>	<b>1778</b>	<b>28-NOV-23</b>	<b>25000</b>	<b>22284</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>2716</b>
0028 - 00 - 107 - 00 - 00 - 00							150			<b>DDO CODE:-</b>	<b>350322</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							2556				

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<b>7 Education</b>								
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 48 - 01			311	1779	28-NOV-23	25000	22284	
<====Deduction Classification====>			Deduction Amount			NET DED:-	2716	
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:-	350322	
0030 - 02 - 102 - 00 - 00 - 00			5					
8011 - 00 - 107 - 00 - 00 - 00			5					
8342 - 00 - 117 - 01 - 02 - 00			2556					
2202 - 01 - 101 - 63 - 48 - 01			312	1780	28-NOV-23	14400	12906	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1494	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350322	
8011 - 00 - 107 - 00 - 00 - 00			5					
8342 - 00 - 117 - 01 - 02 - 00			1484					
2202 - 01 - 101 - 63 - 48 - 01			345	1997	30-NOV-23	459826	363403	
<====Deduction Classification====>			Deduction Amount			NET DED:-	96423	
0028 - 00 - 107 - 00 - 00 - 00			1000			DDO CODE:-	350322	
0030 - 02 - 102 - 00 - 00 - 00			25					
8009 - 01 - 101 - 00 - 00 - 00			90000					
8011 - 00 - 107 - 00 - 00 - 00			130					
8342 - 00 - 117 - 01 - 02 - 00			5268					
2202 - 01 - 101 - 63 - 48 - 01			36	238	08-NOV-23	42028	42023	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350322	
2202 - 01 - 101 - 63 - 48 - 01			37	239	08-NOV-23	1197		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	350322	
2202 - 01 - 101 - 63 - 48 - 01			38	240	08-NOV-23	2054	1875	
<====Deduction Classification====>			Deduction Amount			NET DED:-	179	
8342 - 00 - 117 - 01 - 02 - 00			179			DDO CODE:-	350322	
2202 - 01 - 101 - 63 - 48 - 01			39	241	08-NOV-23	1460	1322	
<====Deduction Classification====>			Deduction Amount			NET DED:-	138	
8342 - 00 - 117 - 01 - 02 - 00			138			DDO CODE:-	350322	
2202 - 01 - 101 - 63 - 48 - 01			67	610	16-NOV-23	2212		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	350322	



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<b>7 Education</b>									
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 01 - 101 - 63 - 48 - 01	68	611	16-NOV-23	76680	76675				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350322				
2202 - 01 - 101 - 63 - 48 - 01	69	612	16-NOV-23	10926	9973				
<====Deduction Classification====> Deduction Amount				NET DED:-	953				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350322				
8342 - 00 - 117 - 01 - 02 - 00		948							
2202 - 01 - 101 - 63 - 48 - 01	70	613	16-NOV-23	14270	12915				
<====Deduction Classification====> Deduction Amount				NET DED:-	1355				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350322				
8342 - 00 - 117 - 01 - 02 - 00		1350							
2202 - 01 - 101 - 63 - 48 - 01	71	614	16-NOV-23	9006	9001				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350322				
2202 - 01 - 101 - 63 - 48 - 01	72	615	16-NOV-23	30048	27417				
<====Deduction Classification====> Deduction Amount				NET DED:-	2631				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350322				
8342 - 00 - 117 - 01 - 02 - 00		2626							
2202 - 01 - 101 - 63 - 48 - 01	73	616	16-NOV-23	7268	7263				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350322				
2202 - 01 - 101 - 63 - 48 - 01	74	617	16-NOV-23	3318					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	350322				
2202 - 01 - 101 - 63 - 48 - 01	75	618	16-NOV-23	2212	2018				
<====Deduction Classification====> Deduction Amount				NET DED:-	194				
8342 - 00 - 117 - 01 - 02 - 00		194		DDO CODE:-	350322				
2202 - 01 - 101 - 63 - 48 - 01	76	619	16-NOV-23	3002					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	350322				
2202 - 01 - 101 - 63 - 48 - 01	117	875	20-NOV-23	5992	5987				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350322				
2202 - 01 - 101 - 63 - 48 - 01	118	876	20-NOV-23	13048	13043				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350322				

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<b>7 Education</b>								
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 48 - 01			119	877	20-NOV-23	16740	16735	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350322	
2202 - 01 - 101 - 63 - 48 - 01			120	878	20-NOV-23	17976	17971	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350322	
2202 - 01 - 101 - 63 - 48 - 01			216	1335	23-NOV-23	1447098	1294706	
<====Deduction Classification====> Deduction Amount						NET DED:-	152392	
0028 - 00 - 107 - 00 - 00 - 00				3625		DDO CODE:-	350322	
0030 - 02 - 102 - 00 - 00 - 00				95				
8009 - 01 - 101 - 00 - 00 - 00				95000				
8011 - 00 - 107 - 00 - 00 - 00				410				
8342 - 00 - 117 - 01 - 02 - 00				53262				
2202 - 01 - 101 - 63 - 48 - 01			308	1776	28-NOV-23	405114	312552	
<====Deduction Classification====> Deduction Amount						NET DED:-	92562	
0028 - 00 - 107 - 00 - 00 - 00				950		DDO CODE:-	350322	
0030 - 02 - 102 - 00 - 00 - 00				25				
8009 - 01 - 101 - 00 - 00 - 00				83000				
8011 - 00 - 107 - 00 - 00 - 00				110				
8342 - 00 - 117 - 01 - 02 - 00				8477				
2202 - 01 - 101 - 63 - 48 - 01			40	242	08-NOV-23	2212		
<====Deduction Classification====> Deduction Amount						NET DED:-		
0030 - 02 - 102 - 00 - 00 - 00				135		DDO CODE:-	350322	
2202 - 01 - 101 - 63 - 48 - 01			41	243	08-NOV-23	2686	2451	
<====Deduction Classification====> Deduction Amount						NET DED:-	235	
8342 - 00 - 117 - 01 - 02 - 00				235		DDO CODE:-	350322	
2202 - 01 - 101 - 63 - 48 - 01			29	186	07-NOV-23	569960	569825	
<====Deduction Classification====> Deduction Amount						NET DED:-	135	
0030 - 02 - 102 - 00 - 00 - 00				135		DDO CODE:-	350324	
2202 - 01 - 101 - 63 - 48 - 01			42	288	08-NOV-23	100000	99995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350324	
2202 - 01 - 101 - 63 - 48 - 01			87	797	18-NOV-23	2433032	1879519	
<====Deduction Classification====> Deduction Amount						NET DED:-	553513	
0028 - 00 - 107 - 00 - 00 - 00				5400		DDO CODE:-	350324	

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<b>7 Education</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							140				
8009 - 01 - 101 - 00 - 00 - 00							502000				
8011 - 00 - 107 - 00 - 00 - 00							775				
8342 - 00 - 117 - 01 - 02 - 00							45198				
2202 - 01 - 101 - 63 - 48 - 01							<b>88</b>	<b>798</b>	<b>18-NOV-23</b>	<b>1570988</b>	<b>1210527</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>360461</b>
0028 - 00 - 107 - 00 - 00 - 00							3450			<b>DDO CODE:-</b>	<b>350324</b>
0030 - 02 - 102 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							305000				
8011 - 00 - 107 - 00 - 00 - 00							505				
8342 - 00 - 117 - 01 - 02 - 00							51416				
2202 - 01 - 101 - 63 - 48 - 01							<b>152</b>	<b>933</b>	<b>20-NOV-23</b>	<b>1937624</b>	<b>1445762</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>491862</b>
0028 - 00 - 107 - 00 - 00 - 00							3600			<b>DDO CODE:-</b>	<b>350324</b>
0030 - 02 - 102 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							470000				
8011 - 00 - 107 - 00 - 00 - 00							550				
8342 - 00 - 117 - 01 - 02 - 00							17622				
2202 - 01 - 101 - 63 - 48 - 01							<b>80</b>	<b>742</b>	<b>17-NOV-23</b>	<b>4567686</b>	<b>3332143</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>1235543</b>
0028 - 00 - 107 - 00 - 00 - 00							8675			<b>DDO CODE:-</b>	<b>350324</b>
0030 - 02 - 102 - 00 - 00 - 00							220				
8009 - 01 - 101 - 00 - 00 - 00							1171000				
8011 - 00 - 107 - 00 - 00 - 00							1335				
8342 - 00 - 117 - 01 - 02 - 00							54313				
2202 - 01 - 101 - 63 - 48 - 02							<b>316</b>	<b>1792</b>	<b>28-NOV-23</b>	<b>15000</b>	<b>14995</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>350320</b>
2202 - 01 - 101 - 63 - 48 - 02							<b>91</b>	<b>801</b>	<b>18-NOV-23</b>	<b>373350</b>	<b>373210</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>140</b>
0030 - 02 - 102 - 00 - 00 - 00							140			<b>DDO CODE:-</b>	<b>350324</b>

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<b>7 Education</b>								
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 48 - 02			248	1460	24-NOV-23	18000	17990	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 02			287	1649	25-NOV-23	1651500	1650895	
<====Deduction Classification====> Deduction Amount						NET DED:-	605	
0030 - 02 - 102 - 00 - 00 - 00				605		DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 02			289	1651	25-NOV-23	662875	662550	
<====Deduction Classification====> Deduction Amount						NET DED:-	325	
0030 - 02 - 102 - 00 - 00 - 00				325		DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 02			313	1785	28-NOV-23	9000	8995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 02			314	1786	28-NOV-23	5700	5695	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 02			315	1787	28-NOV-23	9000	8995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 02			204	1207	23-NOV-23	703225	702880	
<====Deduction Classification====> Deduction Amount						NET DED:-	345	
0030 - 02 - 102 - 00 - 00 - 00				345		DDO CODE:-	350325	
2202 - 01 - 101 - 63 - 48 - 02			255	1470	24-NOV-23	669000	668780	
<====Deduction Classification====> Deduction Amount						NET DED:-	220	
0030 - 02 - 102 - 00 - 00 - 00				220		DDO CODE:-	350325	
2202 - 01 - 101 - 63 - 48 - 02			257	1473	24-NOV-23	388500	388345	
<====Deduction Classification====> Deduction Amount						NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00				155		DDO CODE:-	350325	
2202 - 01 - 101 - 63 - 48 - 02			270	1548	24-NOV-23	156725	156665	
<====Deduction Classification====> Deduction Amount						NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00				60		DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02			277	1580	24-NOV-23	256450	256360	
<====Deduction Classification====> Deduction Amount						NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00				90		DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02			326	1807	28-NOV-23	444450	443690	
<====Deduction Classification====> Deduction Amount						NET DED:-	760	
0028 - 00 - 107 - 00 - 00 - 00				625		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
<=====Deduction Classification=====>										
0030 - 02 - 102 - 00 - 00 - 00						135				
2202 - 01 - 101 - 63 - 48 - 02						193	1179	23-NOV-23	447325	447110
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						215				
2202 - 01 - 101 - 63 - 48 - 02						207	1269	23-NOV-23	9000	8995
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						5				
2202 - 01 - 101 - 63 - 48 - 02						208	1274	23-NOV-23	666000	665790
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						210				
2202 - 01 - 101 - 63 - 48 - 02						209	1275	23-NOV-23	235500	235370
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						130				
2202 - 01 - 101 - 63 - 48 - 02						210	1276	23-NOV-23	249000	248920
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						80				
2202 - 01 - 101 - 63 - 48 - 02						211	1277	23-NOV-23	45000	44975
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						25				
2202 - 01 - 101 - 63 - 48 - 02						214	1304	23-NOV-23	15000	14995
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						5				
2202 - 01 - 101 - 63 - 48 - 02						164	1040	21-NOV-23	2470275	2469335
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						940				
2202 - 01 - 101 - 63 - 48 - 02						179	1093	22-NOV-23	28333	
<=====Deduction Classification=====> Deduction Amount										
2202 - 01 - 101 - 63 - 48 - 02						247	1459	24-NOV-23	9000	8995
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						5				
2202 - 01 - 101 - 63 - 48 - 02						86	796	18-NOV-23	340400	340265
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						135				

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<b>7 Education</b>								
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 48 - 02			266	1524	24-NOV-23	622450	622215	
<====Deduction Classification====> Deduction Amount						NET DED:-	235	
0030 - 02 - 102 - 00 - 00 - 00				235		DDO CODE:-	350327	
2202 - 01 - 101 - 63 - 48 - 02			240	1447	24-NOV-23	527125	526925	
<====Deduction Classification====> Deduction Amount						NET DED:-	200	
0030 - 02 - 102 - 00 - 00 - 00				200		DDO CODE:-	350323	
2202 - 01 - 101 - 63 - 48 - 02			190	1163	23-NOV-23	355500	355390	
<====Deduction Classification====> Deduction Amount						NET DED:-	110	
0030 - 02 - 102 - 00 - 00 - 00				110		DDO CODE:-	350322	
2202 - 01 - 101 - 63 - 48 - 02			191	1164	23-NOV-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			192	1165	23-NOV-23	740450	740080	
<====Deduction Classification====> Deduction Amount						NET DED:-	370	
0030 - 02 - 102 - 00 - 00 - 00				370		DDO CODE:-	350322	
2202 - 01 - 101 - 63 - 48 - 02			221	1340	23-NOV-23	244400	244305	
<====Deduction Classification====> Deduction Amount						NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00				95		DDO CODE:-	350324	
2202 - 01 - 101 - 63 - 48 - 02			84	794	18-NOV-23	390525	390375	
<====Deduction Classification====> Deduction Amount						NET DED:-	150	
0030 - 02 - 102 - 00 - 00 - 00				150		DDO CODE:-	350324	
2202 - 01 - 101 - 63 - 48 - 02			85	795	18-NOV-23	590075	589840	
<====Deduction Classification====> Deduction Amount						NET DED:-	235	
0030 - 02 - 102 - 00 - 00 - 00				235		DDO CODE:-	350324	
2202 - 01 - 107 - 66 - 48 - 01			170	943	21-NOV-23	1116030	962720	
<====Deduction Classification====> Deduction Amount						NET DED:-	153310	
0028 - 00 - 107 - 00 - 00 - 00				3150		DDO CODE:-	70315	
0030 - 02 - 102 - 00 - 00 - 00				90				
8009 - 01 - 101 - 00 - 00 - 00				70000				
8011 - 00 - 107 - 00 - 00 - 00				625				
8342 - 00 - 117 - 01 - 02 - 00				79445				
2202 - 01 - 107 - 66 - 48 - 02			169	942	21-NOV-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				

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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 - 001 - 58 - 48 - 01		231	1400	23-NOV-23			109354	109349	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 01		241	1453	24-NOV-23			153928	153888	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				40			NET DED:-	40	
							DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 01		58	408	10-NOV-23			74932	74917	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	15	
							DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 01		48	341	09-NOV-23			84635	84630	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 01		282	1623	25-NOV-23			90734	82590	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200			NET DED:-	8144	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00				30					
8342 - 00 - 117 - 01 - 02 - 00				7909					
2202 - 02 - 001 - 58 - 48 - 01		327	1810	28-NOV-23			200000	199995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 01		274	1563	24-NOV-23			79931	79926	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 01		365	2025	30-NOV-23			23436	23426	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 01		180	1127	22-NOV-23			10442235	8213822	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				23850			NET DED:-	2228413	
0030 - 02 - 102 - 00 - 00 - 00				650			DDO CODE:-	70312	
0070 - 60 - 800 - 03 - 00 - 00				7000					
0216 - 01 - 106 - 02 - 00 - 00				300					
8009 - 01 - 101 - 00 - 00 - 00				1886100					
8011 - 00 - 107 - 00 - 00 - 00				4665					

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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							269848				
8658 - 00 - 112 - 00 - 00 - 00							36000				
2202 - 02 - 001 - 58 - 48 - 01							328	1811	28-NOV-23	18884	18879
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312
2202 - 02 - 001 - 58 - 48 - 01							333	1873	29-NOV-23	6120	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312
2202 - 02 - 001 - 58 - 48 - 01							346	2000	30-NOV-23	3790	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312
2202 - 02 - 001 - 58 - 48 - 01							354	2014	30-NOV-23	52800	52795
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312
2202 - 02 - 001 - 58 - 48 - 01							355	2015	30-NOV-23	65100	65095
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312
2202 - 02 - 001 - 58 - 48 - 01							358	2018	30-NOV-23	37000	36995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312
2202 - 02 - 001 - 58 - 48 - 01							362	2022	30-NOV-23	12567	12562
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312
2202 - 02 - 001 - 58 - 48 - 01							363	2023	30-NOV-23	4480	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312
2202 - 02 - 001 - 58 - 48 - 01							47	340	09-NOV-23	12222	12217
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312
2202 - 02 - 001 - 58 - 48 - 02							215	1310	23-NOV-23	69440	69405
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35			DDO CODE:-	70312



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<b>107 Chief Pay and Accounts Officer - NAMCHI</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 48 - 02			212	1279	23-NOV-23	697145	696860	
<====Deduction Classification====> Deduction Amount						NET DED:-	285	
0030 - 02 - 102 - 00 - 00 - 00				285		DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 11			32	198	07-NOV-23	85500	85470	
<====Deduction Classification====> Deduction Amount						NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01			359	2019	30-NOV-23	10452	10447	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01			201	1204	23-NOV-23	1634800	1399471	
<====Deduction Classification====> Deduction Amount						NET DED:-	235329	
0028 - 00 - 107 - 00 - 00 - 00				3750		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				95				
8009 - 01 - 101 - 00 - 00 - 00				130000				
8011 - 00 - 107 - 00 - 00 - 00				690				
8342 - 00 - 117 - 01 - 02 - 00				100594				
8658 - 00 - 112 - 00 - 00 - 00				200				
2202 - 02 - 104 - 64 - 48 - 01			28	184	07-NOV-23	10428	10423	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01			107	850	20-NOV-23	568034	469500	
<====Deduction Classification====> Deduction Amount						NET DED:-	98534	
0028 - 00 - 107 - 00 - 00 - 00				1500		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				45				
8009 - 01 - 101 - 00 - 00 - 00				55000				
8011 - 00 - 107 - 00 - 00 - 00				270				
8342 - 00 - 117 - 01 - 02 - 00				29719				
8658 - 00 - 112 - 00 - 00 - 00				12000				
2202 - 02 - 104 - 64 - 48 - 01			352	2012	30-NOV-23	8910	8125	
<====Deduction Classification====> Deduction Amount						NET DED:-	785	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00				780				

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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		128	888	20-NOV-23			141038	141033	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01		132	892	20-NOV-23			7128	6499	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	629	
8342 - 00 - 117 - 01 - 02 - 00				624			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01		149	928	20-NOV-23			6636	6049	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	587	
8342 - 00 - 117 - 01 - 02 - 00				582			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01		163	1036	21-NOV-23			1155688	916436	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				2550			NET DED:-	239252	
0030 - 02 - 102 - 00 - 00 - 00				65			DDO CODE:-	70312	
8009 - 01 - 101 - 00 - 00 - 00				192000					
8011 - 00 - 107 - 00 - 00 - 00				405					
8342 - 00 - 117 - 01 - 02 - 00				44232					
2202 - 02 - 104 - 64 - 48 - 01		290	1656	25-NOV-23			2051702	1665100	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				4075			NET DED:-	386602	
0030 - 02 - 102 - 00 - 00 - 00				105			DDO CODE:-	70312	
8009 - 01 - 101 - 00 - 00 - 00				331000					
8011 - 00 - 107 - 00 - 00 - 00				630					
8342 - 00 - 117 - 01 - 02 - 00				50792					
2202 - 02 - 104 - 64 - 48 - 01		321	1797	28-NOV-23			3362350	2509436	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				6550			NET DED:-	852914	
0030 - 02 - 102 - 00 - 00 - 00				165			DDO CODE:-	70312	
8009 - 01 - 101 - 00 - 00 - 00				627000					
8011 - 00 - 107 - 00 - 00 - 00				960					
8342 - 00 - 117 - 01 - 02 - 00				85739					
8658 - 00 - 112 - 00 - 00 - 00				132500					

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<b>107 Chief Pay and Accounts Officer - NAMCHI</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 01			151	930	20-NOV-23	5688	5188	
<====Deduction Classification====> Deduction Amount						NET DED:-	500	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00					495			
2202 - 02 - 104 - 64 - 48 - 01			144	920	20-NOV-23	9720	8860	
<====Deduction Classification====> Deduction Amount						NET DED:-	860	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00					855			
2202 - 02 - 104 - 64 - 48 - 01			131	891	20-NOV-23	7776	7087	
<====Deduction Classification====> Deduction Amount						NET DED:-	689	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00					684			
2202 - 02 - 104 - 64 - 48 - 01			335	1881	29-NOV-23	83945	83940	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01			336	1883	29-NOV-23	19596	19591	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01			337	1926	29-NOV-23	99332	99327	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01			31	197	07-NOV-23	3583	70312	
<====Deduction Classification====> Deduction Amount						NET DED:-		
2202 - 02 - 104 - 64 - 48 - 01			349	2004	30-NOV-23	157786	157781	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01			350	2010	30-NOV-23	42568	42558	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01			351	2011	30-NOV-23	345	70312	
<====Deduction Classification====> Deduction Amount						NET DED:-		
2202 - 02 - 104 - 64 - 48 - 01			353	2013	30-NOV-23	15860	14471	
<====Deduction Classification====> Deduction Amount						NET DED:-	1389	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70312	

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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							1384				
2202 - 02 - 104 - 64 - 48 - 01							356	2016	30-NOV-23	17442	17437
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							357	2017	30-NOV-23	7290	6653
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	637
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00							632				
2202 - 02 - 104 - 64 - 48 - 01							360	2020	30-NOV-23	7392	7387
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							361	2021	30-NOV-23	1672	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							364	2024	30-NOV-23	8790	8785
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							366	2026	30-NOV-23	4630	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							367	2027	30-NOV-23	5459	5454
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							368	2028	30-NOV-23	17682	17677
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							34	232	08-NOV-23	5516	5511
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							43	290	08-NOV-23	621377	621372
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312

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<b>7 Education</b>									
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 48 - 01	60	471	10-NOV-23	27468	27463				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 01	4	64	03-NOV-23	161700	161695				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 01	79	643	16-NOV-23	10461	10456				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 01	83	761	17-NOV-23	7620	7615				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 01	89	799	18-NOV-23	825048	662621				
<====Deduction Classification====> Deduction Amount					NET DED:-	162427			
0028 - 00 - 107 - 00 - 00 - 00		2150		DDO CODE:-	70312				
0030 - 02 - 102 - 00 - 00 - 00		55							
0216 - 01 - 106 - 02 - 00 - 00		150							
8009 - 01 - 101 - 00 - 00 - 00		132500							
8011 - 00 - 107 - 00 - 00 - 00		295							
8342 - 00 - 117 - 01 - 02 - 00		27277							
2202 - 02 - 104 - 64 - 48 - 01	92	803	18-NOV-23	1142342	989999				
<====Deduction Classification====> Deduction Amount					NET DED:-	152343			
0028 - 00 - 107 - 00 - 00 - 00		2150		DDO CODE:-	70312				
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		34733							
8658 - 00 - 112 - 00 - 00 - 00		10000							
2202 - 02 - 104 - 64 - 48 - 01	95	835	20-NOV-23	1381134	1213168				
<====Deduction Classification====> Deduction Amount					NET DED:-	167966			
0028 - 00 - 107 - 00 - 00 - 00		3550		DDO CODE:-	70312				
0030 - 02 - 102 - 00 - 00 - 00		90							
8009 - 01 - 101 - 00 - 00 - 00		76000							
8011 - 00 - 107 - 00 - 00 - 00		655							

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<b>7 Education</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							80471				
8658 - 00 - 112 - 00 - 00 - 00							7200				
2202 - 02 - 104 - 64 - 48 - 01 97							837	20-NOV-23	25859	23714	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>2145</b>	
0028 - 00 - 107 - 00 - 00 - 00							125		<b>DDO CODE:-</b>	<b>70312</b>	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							2000				
8011 - 00 - 107 - 00 - 00 - 00							15				
2202 - 02 - 104 - 64 - 48 - 01 99							839	20-NOV-23	1539542	1303845	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>235697</b>	
0028 - 00 - 107 - 00 - 00 - 00							3500		<b>DDO CODE:-</b>	<b>70312</b>	
0030 - 02 - 102 - 00 - 00 - 00							95				
8009 - 01 - 101 - 00 - 00 - 00							160000				
8011 - 00 - 107 - 00 - 00 - 00							520				
8342 - 00 - 117 - 01 - 02 - 00							71582				
2202 - 02 - 104 - 64 - 48 - 01 101							844	20-NOV-23	1517544	1147271	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>370273</b>	
0028 - 00 - 107 - 00 - 00 - 00							3350		<b>DDO CODE:-</b>	<b>70312</b>	
0030 - 02 - 102 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							293000				
8011 - 00 - 107 - 00 - 00 - 00							570				
8342 - 00 - 117 - 01 - 02 - 00							60263				
8658 - 00 - 112 - 00 - 00 - 00							13000				
2202 - 02 - 104 - 64 - 48 - 01 103							846	20-NOV-23	1833964	1402980	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>430984</b>	
0028 - 00 - 107 - 00 - 00 - 00							3975		<b>DDO CODE:-</b>	<b>70312</b>	
0030 - 02 - 102 - 00 - 00 - 00							105				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							380000				
8011 - 00 - 107 - 00 - 00 - 00							690				
8342 - 00 - 117 - 01 - 02 - 00							46064				

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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			104	847	20-NOV-23	1717936	1352511	
<====Deduction Classification====>			Deduction Amount			NET DED:-	365425	
0028 - 00 - 107 - 00 - 00 - 00					3850	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00					105			
8009 - 01 - 101 - 00 - 00 - 00					290000			
8011 - 00 - 107 - 00 - 00 - 00					600			
8342 - 00 - 117 - 01 - 02 - 00					70870			
2202 - 02 - 104 - 64 - 48 - 01			109	852	20-NOV-23	1018114	768395	
<====Deduction Classification====>			Deduction Amount			NET DED:-	249719	
0028 - 00 - 107 - 00 - 00 - 00					2350	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00					60			
8009 - 01 - 101 - 00 - 00 - 00					200000			
8011 - 00 - 107 - 00 - 00 - 00					345			
8342 - 00 - 117 - 01 - 02 - 00					24964			
8658 - 00 - 112 - 00 - 00 - 00					22000			
2202 - 02 - 104 - 64 - 48 - 01			110	853	20-NOV-23	832772	619550	
<====Deduction Classification====>			Deduction Amount			NET DED:-	213222	
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					18672			
8658 - 00 - 112 - 00 - 00 - 00					18500			
2202 - 02 - 104 - 64 - 48 - 01			113	856	20-NOV-23	569346	378182	
<====Deduction Classification====>			Deduction Amount			NET DED:-	191164	
0028 - 00 - 107 - 00 - 00 - 00					1400	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00					35			
8009 - 01 - 101 - 00 - 00 - 00					170000			
8011 - 00 - 107 - 00 - 00 - 00					190			
8342 - 00 - 117 - 01 - 02 - 00					19539			
2202 - 02 - 104 - 64 - 48 - 01			115	858	20-NOV-23	1008818	838148	
<====Deduction Classification====>			Deduction Amount			NET DED:-	170670	
0028 - 00 - 107 - 00 - 00 - 00					2450	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=====>											
0030 - 02 - 102 - 00 - 00 - 00							65				
8009 - 01 - 101 - 00 - 00 - 00							110000				
8011 - 00 - 107 - 00 - 00 - 00							390				
8342 - 00 - 117 - 01 - 02 - 00							57765				
2202 - 02 - 104 - 64 - 48 - 01							<b>116</b>	<b>874</b>	<b>20-NOV-23</b>	<b>1583966</b>	<b>1333062</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>250904</b>
0028 - 00 - 107 - 00 - 00 - 00							3150			<b>DDO CODE:-</b>	<b>70312</b>
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							194000				
8011 - 00 - 107 - 00 - 00 - 00							495				
8342 - 00 - 117 - 01 - 02 - 00							53179				
2202 - 02 - 104 - 64 - 48 - 01							<b>123</b>	<b>881</b>	<b>20-NOV-23</b>	<b>654534</b>	<b>592679</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>61855</b>
0028 - 00 - 107 - 00 - 00 - 00							1900			<b>DDO CODE:-</b>	<b>70312</b>
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							36000				
8011 - 00 - 107 - 00 - 00 - 00							235				
8342 - 00 - 117 - 01 - 02 - 00							23670				
2202 - 02 - 104 - 64 - 48 - 01							<b>124</b>	<b>882</b>	<b>20-NOV-23</b>	<b>442082</b>	<b>383922</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>58160</b>
0028 - 00 - 107 - 00 - 00 - 00							1300			<b>DDO CODE:-</b>	<b>70312</b>
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							35000				
8011 - 00 - 107 - 00 - 00 - 00							185				
8342 - 00 - 117 - 01 - 02 - 00							21640				
2202 - 02 - 104 - 64 - 48 - 01							<b>127</b>	<b>886</b>	<b>20-NOV-23</b>	<b>2666284</b>	<b>2195275</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>471009</b>
0028 - 00 - 107 - 00 - 00 - 00							5575			<b>DDO CODE:-</b>	<b>70312</b>
0030 - 02 - 102 - 00 - 00 - 00							145				
8009 - 01 - 101 - 00 - 00 - 00							378000				
8011 - 00 - 107 - 00 - 00 - 00							1050				



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<b>7 Education</b>									
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
<=====Deduction Classification=====>									
		8342 - 00 - 117 - 01 - 02 - 00	80739						
		8658 - 00 - 112 - 00 - 00 - 00	5500						
2202 - 02 - 104 - 64 - 48 - 01		<b>129</b>	<b>889</b>	<b>20-NOV-23</b>			<b>40000</b>	<b>39995</b>	
<=====Deduction Classification=====> Deduction Amount									
		0030 - 02 - 102 - 00 - 00 - 00	5				<b>NET DED:-</b>	<b>5</b>	
							<b>DDO CODE:-</b>	<b>70312</b>	
2202 - 02 - 104 - 64 - 48 - 01		<b>130</b>	<b>890</b>	<b>20-NOV-23</b>			<b>35916</b>	<b>35911</b>	
<=====Deduction Classification=====> Deduction Amount									
		0030 - 02 - 102 - 00 - 00 - 00	5				<b>NET DED:-</b>	<b>5</b>	
							<b>DDO CODE:-</b>	<b>70312</b>	
2202 - 02 - 104 - 64 - 48 - 01		<b>133</b>	<b>893</b>	<b>20-NOV-23</b>			<b>7776</b>	<b>7087</b>	
<=====Deduction Classification=====> Deduction Amount									
		0030 - 02 - 102 - 00 - 00 - 00	5				<b>NET DED:-</b>	<b>689</b>	
		8342 - 00 - 117 - 01 - 02 - 00	684				<b>DDO CODE:-</b>	<b>70312</b>	
2202 - 02 - 104 - 64 - 48 - 01		<b>134</b>	<b>894</b>	<b>20-NOV-23</b>			<b>9072</b>	<b>8275</b>	
<=====Deduction Classification=====> Deduction Amount									
		0030 - 02 - 102 - 00 - 00 - 00	5				<b>NET DED:-</b>	<b>797</b>	
		8342 - 00 - 117 - 01 - 02 - 00	792				<b>DDO CODE:-</b>	<b>70312</b>	
2202 - 02 - 104 - 64 - 48 - 01		<b>135</b>	<b>895</b>	<b>20-NOV-23</b>			<b>7776</b>	<b>7087</b>	
<=====Deduction Classification=====> Deduction Amount									
		0030 - 02 - 102 - 00 - 00 - 00	5				<b>NET DED:-</b>	<b>689</b>	
		8342 - 00 - 117 - 01 - 02 - 00	684				<b>DDO CODE:-</b>	<b>70312</b>	
2202 - 02 - 104 - 64 - 48 - 01		<b>136</b>	<b>896</b>	<b>20-NOV-23</b>			<b>34182</b>	<b>34177</b>	
<=====Deduction Classification=====> Deduction Amount									
		0030 - 02 - 102 - 00 - 00 - 00	5				<b>NET DED:-</b>	<b>5</b>	
							<b>DDO CODE:-</b>	<b>70312</b>	
2202 - 02 - 104 - 64 - 48 - 01		<b>137</b>	<b>906</b>	<b>20-NOV-23</b>			<b>704896</b>	<b>552746</b>	
<=====Deduction Classification=====> Deduction Amount									
		0028 - 00 - 107 - 00 - 00 - 00	1400				<b>NET DED:-</b>	<b>152150</b>	
		0030 - 02 - 102 - 00 - 00 - 00	35				<b>DDO CODE:-</b>	<b>70312</b>	
		8009 - 01 - 101 - 00 - 00 - 00	115000						
		8011 - 00 - 107 - 00 - 00 - 00	225						
		8342 - 00 - 117 - 01 - 02 - 00	13490						
		8658 - 00 - 112 - 00 - 00 - 00	22000						

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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			139	908	20-NOV-23	504050	399655	
<====Deduction Classification====> Deduction Amount						NET DED:-	104395	
0028 - 00 - 107 - 00 - 00 - 00					1300	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00					35			
8009 - 01 - 101 - 00 - 00 - 00					85000			
8011 - 00 - 107 - 00 - 00 - 00					240			
8342 - 00 - 117 - 01 - 02 - 00					17820			
2202 - 02 - 104 - 64 - 48 - 01			141	917	20-NOV-23	11340	10345	
<====Deduction Classification====> Deduction Amount						NET DED:-	995	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00					990			
2202 - 02 - 104 - 64 - 48 - 01			142	918	20-NOV-23	150000	149995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01			143	919	20-NOV-23	9720	8860	
<====Deduction Classification====> Deduction Amount						NET DED:-	860	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00					855			
2202 - 02 - 104 - 64 - 48 - 01			145	924	20-NOV-23	3202	2995	
<====Deduction Classification====> Deduction Amount						NET DED:-	207	
8342 - 00 - 117 - 01 - 02 - 00					207	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01			146	925	20-NOV-23	2038		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01			147	926	20-NOV-23	13496	13491	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01			148	927	20-NOV-23	6636	6049	
<====Deduction Classification====> Deduction Amount						NET DED:-	587	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00					582			
2202 - 02 - 104 - 64 - 48 - 01			150	929	20-NOV-23	3318		
<====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						171	944	21-NOV-23	159922	69687
<====Deduction Classification====>						Deduction Amount			NET DED:-	90235
0028 - 00 - 107 - 00 - 00 - 00						200			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00						5				
8009 - 01 - 101 - 00 - 00 - 00						90000				
8011 - 00 - 107 - 00 - 00 - 00						30				
2202 - 02 - 104 - 64 - 48 - 01						174	947	21-NOV-23	1428052	1137253
<====Deduction Classification====>						Deduction Amount			NET DED:-	290799
0028 - 00 - 107 - 00 - 00 - 00						2950			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00						75				
8009 - 01 - 101 - 00 - 00 - 00						235000				
8011 - 00 - 107 - 00 - 00 - 00						485				
8342 - 00 - 117 - 01 - 02 - 00						37289				
8658 - 00 - 112 - 00 - 00 - 00						15000				
2202 - 02 - 104 - 64 - 48 - 01						176	949	21-NOV-23	2195236	1862400
<====Deduction Classification====>						Deduction Amount			NET DED:-	332836
0028 - 00 - 107 - 00 - 00 - 00						4550			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00						115				
8009 - 01 - 101 - 00 - 00 - 00						245000				
8011 - 00 - 107 - 00 - 00 - 00						745				
8342 - 00 - 117 - 01 - 02 - 00						64126				
8658 - 00 - 112 - 00 - 00 - 00						18300				
2202 - 02 - 104 - 64 - 48 - 01						177	995	21-NOV-23	1293450	1129091
<====Deduction Classification====>						Deduction Amount			NET DED:-	164359
0028 - 00 - 107 - 00 - 00 - 00						3500			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00						90				
8009 - 01 - 101 - 00 - 00 - 00						81000				
8011 - 00 - 107 - 00 - 00 - 00						495				
8342 - 00 - 117 - 01 - 02 - 00						77274				
8658 - 00 - 112 - 00 - 00 - 00						2000				
2202 - 02 - 104 - 64 - 48 - 01						153	1001	21-NOV-23	1591072	1252531
<====Deduction Classification====>						Deduction Amount			NET DED:-	338541
0028 - 00 - 107 - 00 - 00 - 00						3700			DDO CODE:-	70312

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<b>7 Education</b>									
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
<=====Deduction Classification=====>									
0030 - 02 - 102 - 00 - 00 - 00			100						
8009 - 01 - 101 - 00 - 00 - 00			285000						
8011 - 00 - 107 - 00 - 00 - 00			540						
8342 - 00 - 117 - 01 - 02 - 00			49201						
2202 - 02 - 104 - 64 - 48 - 01		155	1004	21-NOV-23			9720	8860	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	860	
8342 - 00 - 117 - 01 - 02 - 00			855				DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01		156	1010	21-NOV-23			7776	7087	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	689	
8342 - 00 - 117 - 01 - 02 - 00			684				DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01		157	1011	21-NOV-23			6113	6108	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01		158	1012	21-NOV-23			9018	9013	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01		159	1013	21-NOV-23			2500		
<=====Deduction Classification=====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01		160	1014	21-NOV-23			5688	5188	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	500	
8342 - 00 - 117 - 01 - 02 - 00			495				DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01		161	1015	21-NOV-23			15262	13928	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	1334	
8342 - 00 - 117 - 01 - 02 - 00			1329				DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01		166	1043	21-NOV-23			1845932	1269634	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			3800				NET DED:-	576298	
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							478000				
8011 - 00 - 107 - 00 - 00 - 00							750				
8342 - 00 - 117 - 01 - 02 - 00							62253				
8658 - 00 - 112 - 00 - 00 - 00							31400				
2202 - 02 - 104 - 64 - 48 - 01							<b>168</b>	<b>1046</b>	<b>21-NOV-23</b>	<b>5000</b>	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	<b>70312</b>
2202 - 02 - 104 - 64 - 48 - 01							<b>8</b>	<b>107</b>	<b>06-NOV-23</b>	<b>5688</b>	<b>5188</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>500</b>
										<b>DDO CODE:-</b>	<b>70312</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							495				
2202 - 02 - 104 - 64 - 48 - 01							<b>9</b>	<b>108</b>	<b>06-NOV-23</b>	<b>5688</b>	<b>5188</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>500</b>
										<b>DDO CODE:-</b>	<b>70312</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							495				
2202 - 02 - 104 - 64 - 48 - 01							<b>10</b>	<b>109</b>	<b>06-NOV-23</b>	<b>5214</b>	<b>4753</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>461</b>
										<b>DDO CODE:-</b>	<b>70312</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							456				
2202 - 02 - 104 - 64 - 48 - 01							<b>182</b>	<b>1129</b>	<b>22-NOV-23</b>	<b>972620</b>	<b>840721</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>131899</b>
										<b>DDO CODE:-</b>	<b>70312</b>
0028 - 00 - 107 - 00 - 00 - 00							2200				
0030 - 02 - 102 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							88000				
8011 - 00 - 107 - 00 - 00 - 00							305				
8342 - 00 - 117 - 01 - 02 - 00							41334				
2202 - 02 - 104 - 64 - 48 - 01							<b>184</b>	<b>1131</b>	<b>22-NOV-23</b>	<b>857006</b>	<b>745287</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>111719</b>
										<b>DDO CODE:-</b>	<b>70312</b>
0028 - 00 - 107 - 00 - 00 - 00							2150				
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							76000				
8011 - 00 - 107 - 00 - 00 - 00							345				

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<b>7 Education</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							33169				
2202 - 02 - 104 - 64 - 48 - 01							<b>186</b>	<b>1133</b>	<b>22-NOV-23</b>	<b>374222</b>	<b>340469</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>33753</b>
0028 - 00 - 107 - 00 - 00 - 00							950			<b>DDO CODE:-</b>	<b>70312</b>
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							20000				
8011 - 00 - 107 - 00 - 00 - 00							155				
8342 - 00 - 117 - 01 - 02 - 00							12623				
2202 - 02 - 104 - 64 - 48 - 01							<b>188</b>	<b>1135</b>	<b>22-NOV-23</b>	<b>4615092</b>	<b>3626468</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>988624</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							775000				
8011 - 00 - 107 - 00 - 00 - 00							1770				
8342 - 00 - 117 - 01 - 02 - 00							190419				
8658 - 00 - 112 - 00 - 00 - 00							11700				
2202 - 02 - 104 - 64 - 48 - 01							<b>195</b>	<b>1188</b>	<b>23-NOV-23</b>	<b>3987</b>	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	<b>70312</b>
2202 - 02 - 104 - 64 - 48 - 01							<b>196</b>	<b>1189</b>	<b>23-NOV-23</b>	<b>18976</b>	<b>18971</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>197</b>	<b>1198</b>	<b>23-NOV-23</b>	<b>27214</b>	<b>27209</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>198</b>	<b>1201</b>	<b>23-NOV-23</b>	<b>366932</b>	<b>334079</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>32853</b>
0028 - 00 - 107 - 00 - 00 - 00							1300			<b>DDO CODE:-</b>	<b>70312</b>
0030 - 02 - 102 - 00 - 00 - 00							40				
8011 - 00 - 107 - 00 - 00 - 00							190				
8342 - 00 - 117 - 01 - 02 - 00							31323				

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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>237</b>	<b>1443</b>	<b>24-NOV-23</b>	<b>1856926</b>	<b>1587926</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>269000</b>
0028 - 00 - 107 - 00 - 00 - 00							4275			<b>DDO CODE:-</b>	<b>70312</b>
0030 - 02 - 102 - 00 - 00 - 00							110				
8009 - 01 - 101 - 00 - 00 - 00							139500				
8011 - 00 - 107 - 00 - 00 - 00							755				
8342 - 00 - 117 - 01 - 02 - 00							101360				
8658 - 00 - 112 - 00 - 00 - 00							23000				
2202 - 02 - 104 - 64 - 48 - 01							<b>238</b>	<b>1445</b>	<b>24-NOV-23</b>	<b>36086</b>	<b>36076</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00							10			<b>DDO CODE:-</b>	<b>70312</b>
2202 - 02 - 104 - 64 - 48 - 01							<b>249</b>	<b>1461</b>	<b>24-NOV-23</b>	<b>5116276</b>	<b>4207888</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>908388</b>
0028 - 00 - 107 - 00 - 00 - 00							11100			<b>DDO CODE:-</b>	<b>70312</b>
0030 - 02 - 102 - 00 - 00 - 00							285				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							660000				
8011 - 00 - 107 - 00 - 00 - 00							2065				
8342 - 00 - 117 - 01 - 02 - 00							229638				
8658 - 00 - 112 - 00 - 00 - 00							5000				
2202 - 02 - 104 - 64 - 48 - 01							<b>250</b>	<b>1462</b>	<b>24-NOV-23</b>	<b>94293</b>	<b>94088</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>205</b>
0028 - 00 - 107 - 00 - 00 - 00							200			<b>DDO CODE:-</b>	<b>70312</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 48 - 01							<b>251</b>	<b>1463</b>	<b>24-NOV-23</b>	<b>210318</b>	<b>153927</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>56391</b>
0028 - 00 - 107 - 00 - 00 - 00							400			<b>DDO CODE:-</b>	<b>70312</b>
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							50000				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							5921				

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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>253</b>	<b>1465</b>	<b>24-NOV-23</b>	<b>3297342</b>	<b>2681127</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>616215</b>
0028 - 00 - 107 - 00 - 00 - 00							6650			<b>DDO CODE:-</b>	<b>70312</b>
0030 - 02 - 102 - 00 - 00 - 00							170				
8009 - 01 - 101 - 00 - 00 - 00							486500				
8011 - 00 - 107 - 00 - 00 - 00							1215				
8342 - 00 - 117 - 01 - 02 - 00							95480				
8658 - 00 - 112 - 00 - 00 - 00							26200				
2202 - 02 - 104 - 64 - 48 - 01							<b>259</b>	<b>1502</b>	<b>24-NOV-23</b>	<b>2939298</b>	<b>2404128</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>535170</b>
0028 - 00 - 107 - 00 - 00 - 00							6925			<b>DDO CODE:-</b>	<b>70312</b>
0030 - 02 - 102 - 00 - 00 - 00							180				
8009 - 01 - 101 - 00 - 00 - 00							370000				
8011 - 00 - 107 - 00 - 00 - 00							1150				
8342 - 00 - 117 - 01 - 02 - 00							156915				
2202 - 02 - 104 - 64 - 48 - 01							<b>262</b>	<b>1505</b>	<b>24-NOV-23</b>	<b>3249272</b>	<b>2726928</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>522344</b>
0028 - 00 - 107 - 00 - 00 - 00							7325			<b>DDO CODE:-</b>	<b>70312</b>
0030 - 02 - 102 - 00 - 00 - 00							185				
8009 - 01 - 101 - 00 - 00 - 00							369000				
8011 - 00 - 107 - 00 - 00 - 00							1385				
8342 - 00 - 117 - 01 - 02 - 00							144449				
2202 - 02 - 104 - 64 - 48 - 01							<b>272</b>	<b>1550</b>	<b>24-NOV-23</b>	<b>616860</b>	<b>444596</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>172264</b>
0028 - 00 - 107 - 00 - 00 - 00							1600			<b>DDO CODE:-</b>	<b>70312</b>
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							28399				
2202 - 02 - 104 - 64 - 48 - 01							<b>276</b>	<b>1579</b>	<b>24-NOV-23</b>	<b>453496</b>	<b>321767</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>131729</b>
0028 - 00 - 107 - 00 - 00 - 00							1150			<b>DDO CODE:-</b>	<b>70312</b>
0030 - 02 - 102 - 00 - 00 - 00							30				



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<b>7 Education</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							120000				
8011 - 00 - 107 - 00 - 00 - 00							165				
8342 - 00 - 117 - 01 - 02 - 00							7384				
8658 - 00 - 112 - 00 - 00 - 00							3000				
2202 - 02 - 104 - 64 - 48 - 01							<b>280</b>	<b>1585</b>	<b>24-NOV-23</b>	<b>2198784</b>	<b>1742062</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>456722</b>
0028 - 00 - 107 - 00 - 00 - 00							4700			<b>DDO CODE:-</b>	<b>70312</b>
0030 - 02 - 102 - 00 - 00 - 00							125				
8009 - 01 - 101 - 00 - 00 - 00							361000				
8011 - 00 - 107 - 00 - 00 - 00							715				
8342 - 00 - 117 - 01 - 02 - 00							73782				
8658 - 00 - 112 - 00 - 00 - 00							16400				
2202 - 02 - 104 - 64 - 48 - 01							<b>294</b>	<b>1663</b>	<b>25-NOV-23</b>	<b>1604208</b>	<b>1234784</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>369424</b>
0028 - 00 - 107 - 00 - 00 - 00							3250			<b>DDO CODE:-</b>	<b>70312</b>
0030 - 02 - 102 - 00 - 00 - 00							85				
8009 - 01 - 101 - 00 - 00 - 00							315000				
8011 - 00 - 107 - 00 - 00 - 00							495				
8342 - 00 - 117 - 01 - 02 - 00							50594				
2202 - 02 - 104 - 64 - 48 - 01							<b>297</b>	<b>1672</b>	<b>25-NOV-23</b>	<b>1637018</b>	<b>1338945</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>298073</b>
0028 - 00 - 107 - 00 - 00 - 00							3950			<b>DDO CODE:-</b>	<b>70312</b>
0030 - 02 - 102 - 00 - 00 - 00							100				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							216000				
8011 - 00 - 107 - 00 - 00 - 00							685				
8342 - 00 - 117 - 01 - 02 - 00							76338				
2202 - 02 - 104 - 64 - 48 - 01							<b>298</b>	<b>1673</b>	<b>25-NOV-23</b>	<b>2868362</b>	<b>2272896</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>595466</b>
0028 - 00 - 107 - 00 - 00 - 00							5650			<b>DDO CODE:-</b>	<b>70312</b>
0030 - 02 - 102 - 00 - 00 - 00							150				

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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							449000				
8011 - 00 - 107 - 00 - 00 - 00							1075				
8342 - 00 - 117 - 01 - 02 - 00							84191				
8658 - 00 - 112 - 00 - 00 - 00							55400				
2202 - 02 - 104 - 64 - 48 - 01							<b>301</b>	<b>1676</b>	<b>25-NOV-23</b>	<b>1238584</b>	<b>1054080</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>184504</b>
0028 - 00 - 107 - 00 - 00 - 00							3100			<b>DDO CODE:-</b>	<b>70312</b>
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							137000				
8011 - 00 - 107 - 00 - 00 - 00							460				
8342 - 00 - 117 - 01 - 02 - 00							43864				
2202 - 02 - 104 - 64 - 48 - 01							<b>302</b>	<b>1677</b>	<b>25-NOV-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>21</b>	<b>169</b>	<b>06-NOV-23</b>	<b>68741</b>	<b>68726</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>15</b>
0030 - 02 - 102 - 00 - 00 - 00							15			<b>DDO CODE:-</b>	<b>70312</b>
2202 - 02 - 104 - 64 - 48 - 01							<b>305</b>	<b>1697</b>	<b>25-NOV-23</b>	<b>1490594</b>	<b>1170201</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>320393</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							520				
8342 - 00 - 117 - 01 - 02 - 00							63203				
2202 - 02 - 104 - 64 - 48 - 01							<b>306</b>	<b>1698</b>	<b>25-NOV-23</b>	<b>127684</b>	<b>116150</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>11534</b>
0028 - 00 - 107 - 00 - 00 - 00							400			<b>DDO CODE:-</b>	<b>70312</b>
0030 - 02 - 102 - 00 - 00 - 00							10				

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<b>7 Education</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							20				
8342 - 00 - 117 - 01 - 02 - 00							11104				
2202 - 02 - 104 - 64 - 48 - 01							<b>307</b>	<b>1699</b>	<b>25-NOV-23</b>	<b>73940</b>	<b>64554</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>9386</b>
0028 - 00 - 107 - 00 - 00 - 00							400			<b>DDO CODE:-</b>	<b>70312</b>
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							20				
8342 - 00 - 117 - 01 - 02 - 00							8956				
2202 - 02 - 104 - 64 - 48 - 01							<b>22</b>	<b>170</b>	<b>06-NOV-23</b>	<b>64350</b>	<b>64345</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>23</b>	<b>171</b>	<b>06-NOV-23</b>	<b>28152</b>	<b>28147</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>70312</b>
2202 - 02 - 104 - 64 - 48 - 01							<b>24</b>	<b>172</b>	<b>06-NOV-23</b>	<b>20808</b>	<b>20803</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>317</b>	<b>1793</b>	<b>28-NOV-23</b>	<b>2273408</b>	<b>1885498</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>387910</b>
0028 - 00 - 107 - 00 - 00 - 00							5450			<b>DDO CODE:-</b>	<b>70312</b>
0030 - 02 - 102 - 00 - 00 - 00							140				
8009 - 01 - 101 - 00 - 00 - 00							265000				
8011 - 00 - 107 - 00 - 00 - 00							860				
8342 - 00 - 117 - 01 - 02 - 00							114960				
8658 - 00 - 112 - 00 - 00 - 00							1500				
2202 - 02 - 104 - 64 - 48 - 01							<b>318</b>	<b>1794</b>	<b>28-NOV-23</b>	<b>439606</b>	<b>402281</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>37325</b>
0028 - 00 - 107 - 00 - 00 - 00							1400			<b>DDO CODE:-</b>	<b>70312</b>
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							3000				
8011 - 00 - 107 - 00 - 00 - 00							160				
8342 - 00 - 117 - 01 - 02 - 00							32730				

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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			319	1795	28-NOV-23	3136774	2538152	
<====Deduction Classification====>			Deduction Amount			NET DED:-	598622	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00								
8009 - 01 - 101 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00								
2202 - 02 - 104 - 64 - 48 - 01			320	1796	28-NOV-23	1379242	1179734	
<====Deduction Classification====>			Deduction Amount			NET DED:-	199508	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00								
8009 - 01 - 101 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00								
2202 - 02 - 104 - 64 - 48 - 01			322	1798	28-NOV-23	4100254	3376418	
<====Deduction Classification====>			Deduction Amount			NET DED:-	723836	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00								
0216 - 01 - 106 - 02 - 00 - 00								
8009 - 01 - 101 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00								
8658 - 00 - 112 - 00 - 00 - 00								
2202 - 02 - 104 - 64 - 48 - 01			332	1872	29-NOV-23	21400	21395	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01			334	1880	29-NOV-23	12245	12240	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			252	1464	24-NOV-23	156000	155950	
<====Deduction Classification====>			Deduction Amount			NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	70312	

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<b>107 Chief Pay and Accounts Officer - NAMCHI</b>									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 48 - 02	185	1132	22-NOV-23	228725	228650				
<====Deduction Classification====> Deduction Amount				NET DED:-	75				
0030 - 02 - 102 - 00 - 00 - 00		75		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	189	1155	23-NOV-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	199	1202	23-NOV-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	200	1203	23-NOV-23	651450	649880				
<====Deduction Classification====> Deduction Amount				NET DED:-	1570				
0028 - 00 - 107 - 00 - 00 - 00		1375		DDO CODE:-	70312				
0030 - 02 - 102 - 00 - 00 - 00		195							
2202 - 02 - 104 - 64 - 48 - 02	232	1427	24-NOV-23	500725	498855				
<====Deduction Classification====> Deduction Amount				NET DED:-	1870				
0028 - 00 - 107 - 00 - 00 - 00		1750		DDO CODE:-	70312				
0030 - 02 - 102 - 00 - 00 - 00		120							
2202 - 02 - 104 - 64 - 48 - 02	233	1428	24-NOV-23	746000	743675				
<====Deduction Classification====> Deduction Amount				NET DED:-	2325				
0028 - 00 - 107 - 00 - 00 - 00		2125		DDO CODE:-	70312				
0030 - 02 - 102 - 00 - 00 - 00		200							
2202 - 02 - 104 - 64 - 48 - 02	234	1429	24-NOV-23	309725	309615				
<====Deduction Classification====> Deduction Amount				NET DED:-	110				
0030 - 02 - 102 - 00 - 00 - 00		110		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	235	1430	24-NOV-23	284400	284295				
<====Deduction Classification====> Deduction Amount				NET DED:-	105				
0030 - 02 - 102 - 00 - 00 - 00		105		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	236	1438	24-NOV-23	372125	371500				
<====Deduction Classification====> Deduction Amount				NET DED:-	625				
0028 - 00 - 107 - 00 - 00 - 00		500		DDO CODE:-	70312				
0030 - 02 - 102 - 00 - 00 - 00		125							
2202 - 02 - 104 - 64 - 48 - 02	254	1466	24-NOV-23	438950	437580				
<====Deduction Classification====> Deduction Amount				NET DED:-	1370				
0028 - 00 - 107 - 00 - 00 - 00		1250		DDO CODE:-	70312				
0030 - 02 - 102 - 00 - 00 - 00		120							

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<b>107 Chief Pay and Accounts Officer - NAMCHI</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 02			258	1493	24-NOV-23	216725	216035	
<====Deduction Classification====> Deduction Amount						NET DED:-	690	
0028 - 00 - 107 - 00 - 00 - 00					625	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00					65			
2202 - 02 - 104 - 64 - 48 - 02			260	1503	24-NOV-23	644675	642740	
<====Deduction Classification====> Deduction Amount						NET DED:-	1935	
0028 - 00 - 107 - 00 - 00 - 00					1750	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00					185			
2202 - 02 - 104 - 64 - 48 - 02			261	1504	24-NOV-23	392500	391760	
<====Deduction Classification====> Deduction Amount						NET DED:-	740	
0028 - 00 - 107 - 00 - 00 - 00					625	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00					115			
2202 - 02 - 104 - 64 - 48 - 02			265	1518	24-NOV-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			271	1549	24-NOV-23	264675	264575	
<====Deduction Classification====> Deduction Amount						NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00					100	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			278	1583	24-NOV-23	333675	333555	
<====Deduction Classification====> Deduction Amount						NET DED:-	120	
0030 - 02 - 102 - 00 - 00 - 00					120	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			291	1657	25-NOV-23	211450	211370	
<====Deduction Classification====> Deduction Amount						NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00					80	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			292	1661	25-NOV-23	488950	487685	
<====Deduction Classification====> Deduction Amount						NET DED:-	1265	
0028 - 00 - 107 - 00 - 00 - 00					1125	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00					140			
2202 - 02 - 104 - 64 - 48 - 02			293	1662	25-NOV-23	141225	141165	
<====Deduction Classification====> Deduction Amount						NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00					60	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			299	1674	25-NOV-23	177367	177297	
<====Deduction Classification====> Deduction Amount						NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00					65	DDO CODE:-	70312	
8658 - 00 - 123 - 00 - 00 - 00					5			

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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	
2202 - 02 - 104 - 64 - 48 - 02			300	1675	25-NOV-23	531900		530125	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1625	NET DED:-		1775	
0030 - 02 - 102 - 00 - 00 - 00					150	DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			303	1678	25-NOV-23	179225		179165	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					60	NET DED:-		60	
						DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			304	1696	25-NOV-23	231950		231860	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					90	NET DED:-		90	
						DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			329	1815	28-NOV-23	630240		628075	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					2000	NET DED:-		2165	
0030 - 02 - 102 - 00 - 00 - 00					160	DDO CODE:-		70312	
8011 - 00 - 107 - 00 - 00 - 00					5				
2202 - 02 - 104 - 64 - 48 - 02			90	800	18-NOV-23	263225		263130	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					95	NET DED:-		95	
						DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			93	804	18-NOV-23	491075		490165	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					750	NET DED:-		910	
0030 - 02 - 102 - 00 - 00 - 00					160	DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			96	836	20-NOV-23	427675		426790	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					750	NET DED:-		885	
0030 - 02 - 102 - 00 - 00 - 00					135	DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			98	838	20-NOV-23	146950		146895	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					55	NET DED:-		55	
						DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			100	843	20-NOV-23	281950		281120	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					750	NET DED:-		830	
0030 - 02 - 102 - 00 - 00 - 00					80	DDO CODE:-		70312	

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<b>107 Chief Pay and Accounts Officer - NAMCHI</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 02			102	845	20-NOV-23	400950	399950	
<====Deduction Classification====> Deduction Amount						NET DED:-	1000	
0028 - 00 - 107 - 00 - 00 - 00				875		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				125				
2202 - 02 - 104 - 64 - 48 - 02			105	848	20-NOV-23	142500	142445	
<====Deduction Classification====> Deduction Amount						NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00				55		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			106	849	20-NOV-23	323950	323845	
<====Deduction Classification====> Deduction Amount						NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00				105		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			108	851	20-NOV-23	269450	269350	
<====Deduction Classification====> Deduction Amount						NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00				100		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			111	854	20-NOV-23	208725	208650	
<====Deduction Classification====> Deduction Amount						NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00				75		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			112	855	20-NOV-23	254450	254360	
<====Deduction Classification====> Deduction Amount						NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00				90		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			114	857	20-NOV-23	210950	210875	
<====Deduction Classification====> Deduction Amount						NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00				75		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			121	879	20-NOV-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			122	880	20-NOV-23	222725	222645	
<====Deduction Classification====> Deduction Amount						NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00				80		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			125	883	20-NOV-23	226400	226310	
<====Deduction Classification====> Deduction Amount						NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00				90		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			126	885	20-NOV-23	623500	621810	
<====Deduction Classification====> Deduction Amount						NET DED:-	1690	
0028 - 00 - 107 - 00 - 00 - 00				1500		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				190				



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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	138	907	20-NOV-23	246725	246635				
<====Deduction Classification====> Deduction Amount				NET DED:-	90				
0030 - 02 - 102 - 00 - 00 - 00		90		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	140	909	20-NOV-23	319675	319555				
<====Deduction Classification====> Deduction Amount				NET DED:-	120				
0030 - 02 - 102 - 00 - 00 - 00		120		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	172	945	21-NOV-23	571725	569945				
<====Deduction Classification====> Deduction Amount				NET DED:-	1780				
0028 - 00 - 107 - 00 - 00 - 00		1625		DDO CODE:-	70312				
0030 - 02 - 102 - 00 - 00 - 00		155							
2202 - 02 - 104 - 64 - 48 - 02	175	948	21-NOV-23	592500	590585				
<====Deduction Classification====> Deduction Amount				NET DED:-	1915				
0028 - 00 - 107 - 00 - 00 - 00		1750		DDO CODE:-	70312				
0030 - 02 - 102 - 00 - 00 - 00		165							
2202 - 02 - 104 - 64 - 48 - 02	178	996	21-NOV-23	257175	257085				
<====Deduction Classification====> Deduction Amount				NET DED:-	90				
0030 - 02 - 102 - 00 - 00 - 00		90		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	281	1586	24-NOV-23	133500	133445				
<====Deduction Classification====> Deduction Amount				NET DED:-	55				
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	173	946	21-NOV-23	378000	377135				
<====Deduction Classification====> Deduction Amount				NET DED:-	865				
0028 - 00 - 107 - 00 - 00 - 00		750		DDO CODE:-	70312				
0030 - 02 - 102 - 00 - 00 - 00		115							
2202 - 02 - 104 - 64 - 48 - 02	154	1002	21-NOV-23	192125	192050				
<====Deduction Classification====> Deduction Amount				NET DED:-	75				
0030 - 02 - 102 - 00 - 00 - 00		75		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	162	1035	21-NOV-23	139500	139450				
<====Deduction Classification====> Deduction Amount				NET DED:-	50				
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	167	1044	21-NOV-23	398450	397580				
<====Deduction Classification====> Deduction Amount				NET DED:-	870				
0028 - 00 - 107 - 00 - 00 - 00		750		DDO CODE:-	70312				
0030 - 02 - 102 - 00 - 00 - 00		120							

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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	1128	22-NOV-23	254950	254860				
<====Deduction Classification====> Deduction Amount				NET DED:-	90				
0030 - 02 - 102 - 00 - 00 - 00		90		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	183	1130	22-NOV-23	202900	202820				
<====Deduction Classification====> Deduction Amount				NET DED:-	80				
0030 - 02 - 102 - 00 - 00 - 00		80		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	187	1134	22-NOV-23	496725	495325				
<====Deduction Classification====> Deduction Amount				NET DED:-	1400				
0028 - 00 - 107 - 00 - 00 - 00		1250		DDO CODE:-	70312				
0030 - 02 - 102 - 00 - 00 - 00		150							
2202 - 03 - 103 - 68 - 00 - 01	330	1867	29-NOV-23	22416	22411				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70313				
2202 - 03 - 103 - 68 - 00 - 01	264	1516	24-NOV-23	55200	55195				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70313				
2202 - 03 - 103 - 68 - 00 - 01	268	1543	24-NOV-23	6546647	5789525				
<====Deduction Classification====> Deduction Amount				NET DED:-	757122				
0028 - 00 - 107 - 00 - 00 - 00		13075		DDO CODE:-	70313				
0030 - 02 - 102 - 00 - 00 - 00		345							
0216 - 01 - 106 - 02 - 00 - 00		850							
8009 - 01 - 101 - 00 - 00 - 00		288300							
8011 - 00 - 107 - 00 - 00 - 00		3165							
8342 - 00 - 117 - 01 - 02 - 00		447254							
8658 - 00 - 112 - 00 - 00 - 00		4133							
2202 - 03 - 103 - 68 - 00 - 01	331	1868	29-NOV-23	3335					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	70313				
2202 - 03 - 103 - 68 - 00 - 01	227	1396	23-NOV-23	17000	16990				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70313				
2202 - 03 - 103 - 68 - 00 - 01	263	1515	24-NOV-23	5277	5272				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70313				

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<b>7 Education</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 03 - 103 - 68 - 00 - 02							225	1390	23-NOV-23	20100	20090
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	70313
2202 - 03 - 103 - 68 - 00 - 02							224	1389	23-NOV-23	35350	35195
<====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							223	1388	23-NOV-23	2042900	2035100
<====Deduction Classification====>							Deduction Amount			NET DED:-	7800
0028 - 00 - 107 - 00 - 00 - 00								7375		DDO CODE:-	70313
0030 - 02 - 102 - 00 - 00 - 00								425			
<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							223	457	24-NOV-23	111470	101235
<====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							103	250	21-NOV-23	5154	5149
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	351345
2202 - 01 - 101 - 63 - 45 - 01							102	249	21-NOV-23	4450	4035
<====Deduction Classification====>							Deduction Amount			NET DED:-	415
8342 - 00 - 117 - 01 - 02 - 00								415		DDO CODE:-	351345
2202 - 01 - 101 - 63 - 45 - 01							101	248	21-NOV-23	5662	5657
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	351345
2202 - 01 - 101 - 63 - 49 - 01							202	417	23-NOV-23	516230	460428
<====Deduction Classification====>							Deduction Amount			NET DED:-	55802
8342 - 00 - 117 - 01 - 02 - 00								39177		DDO CODE:-	351343

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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							190				
8009 - 01 - 101 - 00 - 00 - 00							15000				
0028 - 00 - 107 - 00 - 00 - 00							1400				
0030 - 02 - 102 - 00 - 00 - 00							35				
2202 - 01 - 101 - 63 - 49 - 01							<b>203</b>	<b>418</b>	<b>23-NOV-23</b>	<b>87332</b>	<b>79486</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>7846</b>
8342 - 00 - 117 - 01 - 02 - 00							7611			<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 - 49 - 01							<b>204</b>	<b>419</b>	<b>23-NOV-23</b>	<b>95432</b>	<b>86876</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>8556</b>
8342 - 00 - 117 - 01 - 02 - 00							8321			<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 - 49 - 01							<b>205</b>	<b>437</b>	<b>24-NOV-23</b>	<b>270412</b>	<b>246161</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>24251</b>
8342 - 00 - 117 - 01 - 02 - 00							23401			<b>DDO CODE:-</b>	<b>351343</b>
8011 - 00 - 107 - 00 - 00 - 00							105				
0028 - 00 - 107 - 00 - 00 - 00							725				
0030 - 02 - 102 - 00 - 00 - 00							20				
2202 - 01 - 101 - 63 - 49 - 01							<b>206</b>	<b>438</b>	<b>24-NOV-23</b>	<b>385454</b>	<b>288113</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>97341</b>
8342 - 00 - 117 - 01 - 02 - 00							16401			<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				
0030 - 02 - 102 - 00 - 00 - 00							20				

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<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2202 - 01 - 101 - 63 - 49 - 01							<b>207</b>	<b>439</b>	<b>24-NOV-23</b>	<b>170444</b>	<b>133622</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>36822</b>
8658 - 00 - 112 - 00 - 00 - 00							4000			<b>DDO CODE:-</b>	<b>351343</b>
8342 - 00 - 117 - 01 - 02 - 00							2442				
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 - 49 - 01							<b>208</b>	<b>440</b>	<b>24-NOV-23</b>	<b>240598</b>	<b>210128</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 - 49 - 01							<b>209</b>	<b>441</b>	<b>24-NOV-23</b>	<b>256164</b>	<b>222580</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>33584</b>
8342 - 00 - 117 - 01 - 02 - 00							12879			<b>DDO CODE:-</b>	<b>351343</b>
8011 - 00 - 107 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							20000				
0028 - 00 - 107 - 00 - 00 - 00							600				
0030 - 02 - 102 - 00 - 00 - 00							15				
2202 - 01 - 101 - 63 - 49 - 01							<b>210</b>	<b>442</b>	<b>24-NOV-23</b>	<b>244176</b>	<b>193706</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 - 49 - 01							<b>211</b>	<b>443</b>	<b>24-NOV-23</b>	<b>95052</b>	<b>86481</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>8571</b>
8342 - 00 - 117 - 01 - 02 - 00							8151			<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				

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<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 49 - 01			212	444	24-NOV-23	234062	175524	
<====Deduction Classification====>			Deduction Amount			NET DED:-	58538	
8342 - 00 - 117 - 01 - 02 - 00			2883			DDO CODE:-	351343	
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 - 49 - 01			214	446	24-NOV-23	167860	149779	
<====Deduction Classification====>			Deduction Amount			NET DED:-	18081	
8342 - 00 - 117 - 01 - 02 - 00			7611			DDO CODE:-	351343	
8011 - 00 - 107 - 00 - 00 - 00			60					
8009 - 01 - 101 - 00 - 00 - 00			10000					
0028 - 00 - 107 - 00 - 00 - 00			400					
0030 - 02 - 102 - 00 - 00 - 00			10					
2202 - 01 - 101 - 63 - 49 - 01			215	447	24-NOV-23	350032	199581	
<====Deduction Classification====>			Deduction Amount			NET DED:-	150451	
8342 - 00 - 117 - 01 - 02 - 00			5396			DDO CODE:-	351343	
8011 - 00 - 107 - 00 - 00 - 00			135					
8009 - 01 - 101 - 00 - 00 - 00			144200					
0028 - 00 - 107 - 00 - 00 - 00			700					
0030 - 02 - 102 - 00 - 00 - 00			20					
2202 - 01 - 101 - 63 - 49 - 01			264	513	25-NOV-23	315618	249913	
<====Deduction Classification====>			Deduction Amount			NET DED:-	65705	
8011 - 00 - 107 - 00 - 00 - 00			90			DDO CODE:-	351343	
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 - 49 - 01			265	515	25-NOV-23	203014	160160	
<====Deduction Classification====>			Deduction Amount			NET DED:-	42854	
8342 - 00 - 117 - 01 - 02 - 00			7384			DDO CODE:-	351343	
8011 - 00 - 107 - 00 - 00 - 00			60					
8009 - 01 - 101 - 00 - 00 - 00			35000					
0028 - 00 - 107 - 00 - 00 - 00			400					

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							10				
2202 - 01 - 101 - 63 - 49 - 01							266	516	25-NOV-23	95432	86876
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	8556
8342 - 00 - 117 - 01 - 02 - 00							8321			DDO CODE:-	351343
8011 - 00 - 107 - 00 - 00 - 00							30				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 49 - 01							267	517	25-NOV-23	348018	227313
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	120705
8011 - 00 - 107 - 00 - 00 - 00							90			DDO CODE:-	351343
8009 - 01 - 101 - 00 - 00 - 00							120000				
0028 - 00 - 107 - 00 - 00 - 00							600				
0030 - 02 - 102 - 00 - 00 - 00							15				
2202 - 01 - 101 - 63 - 49 - 01							268	519	25-NOV-23	805090	548441
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	256649
8342 - 00 - 117 - 01 - 02 - 00							11189			DDO CODE:-	351343
8011 - 00 - 107 - 00 - 00 - 00							220				
8009 - 01 - 101 - 00 - 00 - 00							243600				
0028 - 00 - 107 - 00 - 00 - 00							1600				
0030 - 02 - 102 - 00 - 00 - 00							40				
2202 - 01 - 101 - 63 - 49 - 01							65	162	10-NOV-23	22680	20687
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1993
8342 - 00 - 117 - 01 - 02 - 00							1988			DDO CODE:-	351344
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 49 - 01							110	262	21-NOV-23	1552564	1030360
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	522204
8342 - 00 - 117 - 01 - 02 - 00							31679			DDO CODE:-	351344
8011 - 00 - 107 - 00 - 00 - 00							450				
8009 - 01 - 101 - 00 - 00 - 00							487000				
0028 - 00 - 107 - 00 - 00 - 00							3000				
0030 - 02 - 102 - 00 - 00 - 00							75				

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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 - 01 - 101 - 63 - 49 - 01							<b>172</b>	<b>367</b>	<b>23-NOV-23</b>	<b>735283</b>	<b>735278</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>351344</b>
2202 - 01 - 101 - 63 - 49 - 01							<b>219</b>	<b>453</b>	<b>24-NOV-23</b>	<b>1646548</b>	<b>1102792</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>543756</b>
8342 - 00 - 117 - 01 - 02 - 00								<b>30046</b>		<b>DDO CODE:-</b>	<b>351344</b>
8011 - 00 - 107 - 00 - 00 - 00								<b>480</b>			
8009 - 01 - 101 - 00 - 00 - 00								<b>510000</b>			
0028 - 00 - 107 - 00 - 00 - 00								<b>3150</b>			
0030 - 02 - 102 - 00 - 00 - 00								<b>80</b>			
2202 - 01 - 101 - 63 - 49 - 01							<b>221</b>	<b>455</b>	<b>24-NOV-23</b>	<b>1490656</b>	<b>1111385</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>379271</b>
8342 - 00 - 117 - 01 - 02 - 00								<b>50451</b>		<b>DDO CODE:-</b>	<b>351344</b>
8011 - 00 - 107 - 00 - 00 - 00								<b>510</b>			
8009 - 01 - 101 - 00 - 00 - 00								<b>325000</b>			
0028 - 00 - 107 - 00 - 00 - 00								<b>3225</b>			
0030 - 02 - 102 - 00 - 00 - 00								<b>85</b>			
2202 - 01 - 101 - 63 - 49 - 01							<b>222</b>	<b>456</b>	<b>24-NOV-23</b>	<b>1197162</b>	<b>890549</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>306613</b>
8658 - 00 - 112 - 00 - 00 - 00								<b>5000</b>		<b>DDO CODE:-</b>	<b>351344</b>
8342 - 00 - 117 - 01 - 02 - 00								<b>35513</b>			
8011 - 00 - 107 - 00 - 00 - 00								<b>405</b>			
8009 - 01 - 101 - 00 - 00 - 00								<b>263000</b>			
0028 - 00 - 107 - 00 - 00 - 00								<b>2625</b>			
0030 - 02 - 102 - 00 - 00 - 00								<b>70</b>			
2202 - 01 - 101 - 63 - 49 - 01							<b>224</b>	<b>458</b>	<b>24-NOV-23</b>	<b>693010</b>	<b>502986</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>190024</b>
8342 - 00 - 117 - 01 - 02 - 00								<b>16429</b>		<b>DDO CODE:-</b>	<b>351344</b>
8011 - 00 - 107 - 00 - 00 - 00								<b>210</b>			
8009 - 01 - 101 - 00 - 00 - 00								<b>172000</b>			
0028 - 00 - 107 - 00 - 00 - 00								<b>1350</b>			
0030 - 02 - 102 - 00 - 00 - 00								<b>35</b>			



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<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2202 - 01 - 101 - 63 - 49 - 01							<b>226</b>	<b>460</b>	<b>24-NOV-23</b>	<b>1479336</b>	<b>1010322</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>469014</b>
8658 - 00 - 112 - 00 - 00 - 00							2500			<b>DDO CODE:-</b>	<b>351344</b>
8342 - 00 - 117 - 01 - 02 - 00							18289				
8011 - 00 - 107 - 00 - 00 - 00							405				
8009 - 01 - 101 - 00 - 00 - 00							445000				
0028 - 00 - 107 - 00 - 00 - 00							2750				
0030 - 02 - 102 - 00 - 00 - 00							70				
2202 - 01 - 101 - 63 - 49 - 01							<b>227</b>	<b>461</b>	<b>24-NOV-23</b>	<b>371884</b>	<b>250086</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>121798</b>
8342 - 00 - 117 - 01 - 02 - 00							10948			<b>DDO CODE:-</b>	<b>351344</b>
8011 - 00 - 107 - 00 - 00 - 00							105				
8009 - 01 - 101 - 00 - 00 - 00							110000				
0028 - 00 - 107 - 00 - 00 - 00							725				
0030 - 02 - 102 - 00 - 00 - 00							20				
2202 - 01 - 101 - 63 - 49 - 01							<b>228</b>	<b>462</b>	<b>24-NOV-23</b>	<b>114872</b>	<b>104637</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 - 49 - 01							<b>230</b>	<b>464</b>	<b>24-NOV-23</b>	<b>567260</b>	<b>444535</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>122725</b>
8342 - 00 - 117 - 01 - 02 - 00							16315			<b>DDO CODE:-</b>	<b>351344</b>
8011 - 00 - 107 - 00 - 00 - 00							180				
8009 - 01 - 101 - 00 - 00 - 00							105000				
0028 - 00 - 107 - 00 - 00 - 00							1200				
0030 - 02 - 102 - 00 - 00 - 00							30				
2202 - 01 - 101 - 63 - 49 - 01							<b>231</b>	<b>465</b>	<b>24-NOV-23</b>	<b>468126</b>	<b>376710</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>91416</b>
8342 - 00 - 117 - 01 - 02 - 00							20291			<b>DDO CODE:-</b>	<b>351344</b>
8011 - 00 - 107 - 00 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							70000				

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<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00							232	466	24-NOV-23	950	
0030 - 02 - 102 - 00 - 00 - 00										25	
2202 - 01 - 101 - 63 - 49 - 01							232	466	24-NOV-23	457882	318862
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	139020
8342 - 00 - 117 - 01 - 02 - 00										DDO CODE:-	351344
8011 - 00 - 107 - 00 - 00 - 00											
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 - 49 - 01							233	467	24-NOV-23	516254	448566
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	67688
8658 - 00 - 112 - 00 - 00 - 00									8030	DDO CODE:-	351344
8342 - 00 - 117 - 01 - 02 - 00									33298		
8011 - 00 - 107 - 00 - 00 - 00									180		
8009 - 01 - 101 - 00 - 00 - 00									25000		
0028 - 00 - 107 - 00 - 00 - 00									1150		
0030 - 02 - 102 - 00 - 00 - 00									30		
2202 - 01 - 101 - 63 - 49 - 01							235	469	24-NOV-23	673680	478949
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	194731
8342 - 00 - 117 - 01 - 02 - 00									8321	DDO CODE:-	351344
8011 - 00 - 107 - 00 - 00 - 00									180		
8009 - 01 - 101 - 00 - 00 - 00									185000		
0028 - 00 - 107 - 00 - 00 - 00									1200		
0030 - 02 - 102 - 00 - 00 - 00									30		
2202 - 01 - 101 - 63 - 49 - 01							236	470	24-NOV-23	757786	594529
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	163257
8342 - 00 - 117 - 01 - 02 - 00									21612	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		

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<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2202 - 01 - 101 - 63 - 49 - 01							<b>237</b>	<b>471</b>	<b>24-NOV-23</b>	<b>422434</b>	<b>385236</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>37198</b>
8342 - 00 - 117 - 01 - 02 - 00							25928			<b>DDO CODE:-</b>	<b>351344</b>
8011 - 00 - 107 - 00 - 00 - 00							165				
8009 - 01 - 101 - 00 - 00 - 00							10000				
0028 - 00 - 107 - 00 - 00 - 00							1075				
0030 - 02 - 102 - 00 - 00 - 00							30				
2202 - 01 - 101 - 63 - 49 - 01							<b>238</b>	<b>472</b>	<b>24-NOV-23</b>	<b>1108180</b>	<b>779087</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>329093</b>
8342 - 00 - 117 - 01 - 02 - 00							16528			<b>DDO CODE:-</b>	<b>351344</b>
8011 - 00 - 107 - 00 - 00 - 00							360				
8009 - 01 - 101 - 00 - 00 - 00							310000				
0028 - 00 - 107 - 00 - 00 - 00							2150				
0030 - 02 - 102 - 00 - 00 - 00							55				
2202 - 01 - 101 - 63 - 49 - 01							<b>239</b>	<b>473</b>	<b>24-NOV-23</b>	<b>817704</b>	<b>602970</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>214734</b>
8342 - 00 - 117 - 01 - 02 - 00							19694			<b>DDO CODE:-</b>	<b>351344</b>
8011 - 00 - 107 - 00 - 00 - 00							270				
8009 - 01 - 101 - 00 - 00 - 00							193000				
0028 - 00 - 107 - 00 - 00 - 00							1725				
0030 - 02 - 102 - 00 - 00 - 00							45				
2202 - 01 - 101 - 63 - 49 - 01							<b>261</b>	<b>510</b>	<b>25-NOV-23</b>	<b>28834</b>	<b>28829</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>
2202 - 01 - 101 - 63 - 49 - 01							<b>262</b>	<b>511</b>	<b>25-NOV-23</b>	<b>15308</b>	<b>15303</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>
2202 - 01 - 101 - 63 - 49 - 01							<b>263</b>	<b>512</b>	<b>25-NOV-23</b>	<b>21998</b>	<b>21993</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>
2202 - 01 - 101 - 63 - 49 - 01							<b>213</b>	<b>445</b>	<b>24-NOV-23</b>	<b>80528</b>	<b>32293</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 - 49 - 01							<b>218</b>	<b>452</b>	<b>24-NOV-23</b>	<b>2508942</b>	<b>1690216</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>818726</b>
8342 - 00 - 117 - 01 - 02 - 00							73126			<b>DDO CODE:-</b>	<b>351344</b>
8011 - 00 - 107 - 00 - 00 - 00							855				
8009 - 01 - 101 - 00 - 00 - 00							739000				
0028 - 00 - 107 - 00 - 00 - 00							5600				
0030 - 02 - 102 - 00 - 00 - 00							145				
2202 - 01 - 101 - 63 - 49 - 01							<b>229</b>	<b>463</b>	<b>24-NOV-23</b>	<b>448000</b>	<b>361060</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>86940</b>
8011 - 00 - 107 - 00 - 00 - 00							120			<b>DDO CODE:-</b>	<b>351344</b>
8009 - 01 - 101 - 00 - 00 - 00							86000				
0028 - 00 - 107 - 00 - 00 - 00							800				
0030 - 02 - 102 - 00 - 00 - 00							20				
2202 - 01 - 101 - 63 - 49 - 01							<b>243</b>	<b>481</b>	<b>24-NOV-23</b>	<b>967358</b>	<b>656866</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>310492</b>
8342 - 00 - 117 - 01 - 02 - 00							28257			<b>DDO CODE:-</b>	<b>351344</b>
8011 - 00 - 107 - 00 - 00 - 00							285				
8009 - 01 - 101 - 00 - 00 - 00							280000				
0028 - 00 - 107 - 00 - 00 - 00							1900				
0030 - 02 - 102 - 00 - 00 - 00							50				
2202 - 01 - 101 - 63 - 49 - 01							<b>225</b>	<b>459</b>	<b>24-NOV-23</b>	<b>349334</b>	<b>295063</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>54271</b>
8342 - 00 - 117 - 01 - 02 - 00							23216			<b>DDO CODE:-</b>	<b>351344</b>
8011 - 00 - 107 - 00 - 00 - 00							105				
8009 - 01 - 101 - 00 - 00 - 00							30000				
0028 - 00 - 107 - 00 - 00 - 00							925				
0030 - 02 - 102 - 00 - 00 - 00							25				

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<b>7 Education</b>							<b>Gross</b>	<b>Net</b>
<b>128 Chief Pay and Accounts Office - PAKYONG</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2202 - 01 - 101 - 63 - 49 - 01	53	150	10-NOV-23			2916	2660	
<====Deduction Classification====> Deduction Amount							NET DED:-	256
8342 - 00 - 117 - 01 - 02 - 00		256				DDO CODE:-	351344	
2202 - 01 - 101 - 63 - 49 - 01	54	151	10-NOV-23			12312	11231	
<====Deduction Classification====> Deduction Amount							NET DED:-	1081
8342 - 00 - 117 - 01 - 02 - 00		1076				DDO CODE:-	351344	
0030 - 02 - 102 - 00 - 00 - 00		5						
2202 - 01 - 101 - 63 - 49 - 01	55	152	10-NOV-23			3402		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	351344
2202 - 01 - 101 - 63 - 49 - 01	56	153	10-NOV-23			14256	14251	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	351344	
2202 - 01 - 101 - 63 - 49 - 01	57	154	10-NOV-23			3240	2956	
<====Deduction Classification====> Deduction Amount							NET DED:-	284
8342 - 00 - 117 - 01 - 02 - 00		284				DDO CODE:-	351344	
2202 - 01 - 101 - 63 - 49 - 01	58	155	10-NOV-23			12960	11819	
<====Deduction Classification====> Deduction Amount							NET DED:-	1141
8342 - 00 - 117 - 01 - 02 - 00		1136				DDO CODE:-	351344	
0030 - 02 - 102 - 00 - 00 - 00		5						
2202 - 01 - 101 - 63 - 49 - 01	59	156	10-NOV-23			3372		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	351344
2202 - 01 - 101 - 63 - 49 - 01	60	157	10-NOV-23			3402		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	351344
2202 - 01 - 101 - 63 - 49 - 01	61	158	10-NOV-23			14256	14251	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	351344	
2202 - 01 - 101 - 63 - 49 - 01	62	159	10-NOV-23			3416		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	351344
2202 - 01 - 101 - 63 - 49 - 01	63	160	10-NOV-23			29864	29859	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	351344	

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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 - 49 - 01							<b>64</b>	<b>161</b>	<b>10-NOV-23</b>	<b>1296</b>	<b>1182</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>114</b>
8342 - 00 - 117 - 01 - 02 - 00								114		<b>DDO CODE:-</b>	<b>351344</b>
2202 - 01 - 101 - 63 - 49 - 01							<b>288</b>	<b>558</b>	<b>29-NOV-23</b>	<b>11376</b>	<b>10627</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>749</b>
8342 - 00 - 117 - 01 - 02 - 00								744		<b>DDO CODE:-</b>	<b>351347</b>
0030 - 02 - 102 - 00 - 00 - 00								5			
2202 - 01 - 101 - 63 - 49 - 01							<b>154</b>	<b>331</b>	<b>22-NOV-23</b>	<b>270344</b>	<b>244214</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>26130</b>
8342 - 00 - 117 - 01 - 02 - 00								25275		<b>DDO CODE:-</b>	<b>351347</b>
8011 - 00 - 107 - 00 - 00 - 00								85			
0028 - 00 - 107 - 00 - 00 - 00								750			
0030 - 02 - 102 - 00 - 00 - 00								20			
2202 - 01 - 101 - 63 - 49 - 01							<b>77</b>	<b>203</b>	<b>21-NOV-23</b>	<b>884120</b>	<b>719882</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>164238</b>
8342 - 00 - 117 - 01 - 02 - 00								25218		<b>DDO CODE:-</b>	<b>351347</b>
8011 - 00 - 107 - 00 - 00 - 00								225			
8009 - 01 - 101 - 00 - 00 - 00								137000			
0028 - 00 - 107 - 00 - 00 - 00								1750			
0030 - 02 - 102 - 00 - 00 - 00								45			
2202 - 01 - 101 - 63 - 49 - 01							<b>78</b>	<b>204</b>	<b>21-NOV-23</b>	<b>380594</b>	<b>290412</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>90182</b>
8342 - 00 - 117 - 01 - 02 - 00								14242		<b>DDO CODE:-</b>	<b>351347</b>
8011 - 00 - 107 - 00 - 00 - 00								120			
8009 - 01 - 101 - 00 - 00 - 00								75000			
0028 - 00 - 107 - 00 - 00 - 00								800			
0030 - 02 - 102 - 00 - 00 - 00								20			
2202 - 01 - 101 - 63 - 49 - 01							<b>79</b>	<b>205</b>	<b>21-NOV-23</b>	<b>453022</b>	<b>292082</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			

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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 - 49 - 01 80							206	21-NOV-23	461932	377255	
<====Deduction Classification====>							Deduction Amount		NET DED:-	84677	
8342 - 00 - 117 - 01 - 02 - 00							18502		DDO CODE:-	351347	
8011 - 00 - 107 - 00 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							65000				
0028 - 00 - 107 - 00 - 00 - 00							1000				
0030 - 02 - 102 - 00 - 00 - 00							25				
2202 - 01 - 101 - 63 - 49 - 01 81							207	21-NOV-23	398360	298917	
<====Deduction Classification====>							Deduction Amount		NET DED:-	99443	
8342 - 00 - 117 - 01 - 02 - 00							13333		DDO CODE:-	351347	
8011 - 00 - 107 - 00 - 00 - 00							135				
8009 - 01 - 101 - 00 - 00 - 00							85000				
0028 - 00 - 107 - 00 - 00 - 00							950				
0030 - 02 - 102 - 00 - 00 - 00							25				
2202 - 01 - 101 - 63 - 49 - 01 82							208	21-NOV-23	724142	574901	
<====Deduction Classification====>							Deduction Amount		NET DED:-	149241	
8342 - 00 - 117 - 01 - 02 - 00							10706		DDO CODE:-	351347	
8011 - 00 - 107 - 00 - 00 - 00							175				
8009 - 01 - 101 - 00 - 00 - 00							137000				
0028 - 00 - 107 - 00 - 00 - 00							1325				
0030 - 02 - 102 - 00 - 00 - 00							35				
2202 - 01 - 101 - 63 - 49 - 01 83							209	21-NOV-23	566288	490251	
<====Deduction Classification====>							Deduction Amount		NET DED:-	76037	
8342 - 00 - 117 - 01 - 02 - 00							19667		DDO CODE:-	351347	
8011 - 00 - 107 - 00 - 00 - 00							140				
8009 - 01 - 101 - 00 - 00 - 00							55000				
0028 - 00 - 107 - 00 - 00 - 00							1200				
0030 - 02 - 102 - 00 - 00 - 00							30				
2202 - 01 - 101 - 63 - 49 - 01 8							26	02-NOV-23	7776	7087	
<====Deduction Classification====>							Deduction Amount		NET DED:-	689	
8342 - 00 - 117 - 01 - 02 - 00							684		DDO CODE:-	351347	
0030 - 02 - 102 - 00 - 00 - 00							5				

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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 - 49 - 01							<b>9</b>	<b>27</b>	<b>02-NOV-23</b>	<b>26244</b>	<b>26239</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>351347</b>
2202 - 01 - 101 - 63 - 49 - 01							<b>10</b>	<b>28</b>	<b>02-NOV-23</b>	<b>6680</b>	<b>6675</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>351347</b>
2202 - 01 - 101 - 63 - 49 - 01							<b>144</b>	<b>320</b>	<b>22-NOV-23</b>	<b>997916</b>	<b>736041</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>261875</b>
8342 - 00 - 117 - 01 - 02 - 00								<b>29620</b>		<b>DDO CODE:-</b>	<b>351347</b>
8011 - 00 - 107 - 00 - 00 - 00								<b>255</b>			
8009 - 01 - 101 - 00 - 00 - 00								<b>230000</b>			
0028 - 00 - 107 - 00 - 00 - 00								<b>1950</b>			
0030 - 02 - 102 - 00 - 00 - 00								<b>50</b>			
2202 - 01 - 101 - 63 - 49 - 01							<b>150</b>	<b>327</b>	<b>22-NOV-23</b>	<b>125402</b>	<b>95167</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>30235</b>
8011 - 00 - 107 - 00 - 00 - 00								<b>30</b>		<b>DDO CODE:-</b>	<b>351347</b>
8009 - 01 - 101 - 00 - 00 - 00								<b>30000</b>			
0028 - 00 - 107 - 00 - 00 - 00								<b>200</b>			
0030 - 02 - 102 - 00 - 00 - 00								<b>5</b>			
2202 - 01 - 101 - 63 - 49 - 01							<b>151</b>	<b>328</b>	<b>22-NOV-23</b>	<b>618454</b>	<b>494264</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>124190</b>
8342 - 00 - 117 - 01 - 02 - 00								<b>25020</b>		<b>DDO CODE:-</b>	<b>351347</b>
8011 - 00 - 107 - 00 - 00 - 00								<b>155</b>			
8009 - 01 - 101 - 00 - 00 - 00								<b>97500</b>			
0028 - 00 - 107 - 00 - 00 - 00								<b>1475</b>			
0030 - 02 - 102 - 00 - 00 - 00								<b>40</b>			
2202 - 01 - 101 - 63 - 49 - 01							<b>152</b>	<b>329</b>	<b>22-NOV-23</b>	<b>216275</b>	<b>176649</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>39626</b>
8342 - 00 - 117 - 01 - 02 - 00								<b>5921</b>		<b>DDO CODE:-</b>	<b>351347</b>
8011 - 00 - 107 - 00 - 00 - 00								<b>90</b>			
8009 - 01 - 101 - 00 - 00 - 00								<b>33000</b>			
0028 - 00 - 107 - 00 - 00 - 00								<b>600</b>			
0030 - 02 - 102 - 00 - 00 - 00								<b>15</b>			



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<b>7 Education</b>								
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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 49 - 01			153	330	22-NOV-23	206592	166520	
<====Deduction Classification====>			Deduction Amount			NET DED:-	40072	
8342 - 00 - 117 - 01 - 02 - 00			2442			DDO CODE:-	351347	
8011 - 00 - 107 - 00 - 00 - 00			90					
8009 - 01 - 101 - 00 - 00 - 00			37000					
0028 - 00 - 107 - 00 - 00 - 00			525					
0030 - 02 - 102 - 00 - 00 - 00			15					
2202 - 01 - 101 - 63 - 49 - 01			155	332	22-NOV-23	191836	171366	
<====Deduction Classification====>			Deduction Amount			NET DED:-	20470	
8011 - 00 - 107 - 00 - 00 - 00			60			DDO CODE:-	351347	
8009 - 01 - 101 - 00 - 00 - 00			20000					
0028 - 00 - 107 - 00 - 00 - 00			400					
0030 - 02 - 102 - 00 - 00 - 00			10					
2202 - 01 - 101 - 63 - 49 - 01			156	333	22-NOV-23	351596	312797	
<====Deduction Classification====>			Deduction Amount			NET DED:-	38799	
8342 - 00 - 117 - 01 - 02 - 00			12879			DDO CODE:-	351347	
8011 - 00 - 107 - 00 - 00 - 00			100					
8009 - 01 - 101 - 00 - 00 - 00			25000					
0028 - 00 - 107 - 00 - 00 - 00			800					
0030 - 02 - 102 - 00 - 00 - 00			20					
2202 - 01 - 101 - 63 - 49 - 01			159	336	22-NOV-23	68054	42819	
<====Deduction Classification====>			Deduction Amount			NET DED:-	25235	
8011 - 00 - 107 - 00 - 00 - 00			30			DDO CODE:-	351347	
8009 - 01 - 101 - 00 - 00 - 00			25000					
0028 - 00 - 107 - 00 - 00 - 00			200					
0030 - 02 - 102 - 00 - 00 - 00			5					
2202 - 01 - 101 - 63 - 49 - 01			282	538	28-NOV-23	373304	305690	
<====Deduction Classification====>			Deduction Amount			NET DED:-	67614	
8342 - 00 - 117 - 01 - 02 - 00			6674			DDO CODE:-	351347	
8011 - 00 - 107 - 00 - 00 - 00			120					
8009 - 01 - 101 - 00 - 00 - 00			60000					
0028 - 00 - 107 - 00 - 00 - 00			800					
0030 - 02 - 102 - 00 - 00 - 00			20					

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<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 - 01 - 101 - 63 - 49 - 01			285	555	29-NOV-23	14974		14955	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00						14		NET DED:- 19	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:- 351347	
2202 - 01 - 101 - 63 - 49 - 01			286	556	29-NOV-23	23328		21280	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00						2043		NET DED:- 2048	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:- 351347	
2202 - 01 - 101 - 63 - 49 - 01			287	557	29-NOV-23	6480		6475	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5		NET DED:- 5	
						DDO CODE:-		351347	
2202 - 01 - 101 - 63 - 49 - 01			289	559	29-NOV-23	3750		3270	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00						355		NET DED:- 480	
0028 - 00 - 107 - 00 - 00 - 00						125		DDO CODE:- 351347	
2202 - 01 - 101 - 63 - 49 - 01			303	604	30-NOV-23	29373		29368	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5		NET DED:- 5	
						DDO CODE:-		351347	
2202 - 01 - 101 - 63 - 49 - 01			193	400	23-NOV-23	1304786		816154	
<====Deduction Classification====> Deduction Amount									
8658 - 00 - 112 - 00 - 00 - 00						15000		NET DED:- 488632	
8342 - 00 - 117 - 01 - 02 - 00						18572		DDO CODE:- 351345	
8011 - 00 - 107 - 00 - 00 - 00						365			
8009 - 01 - 101 - 00 - 00 - 00						452000			
0028 - 00 - 107 - 00 - 00 - 00						2625			
0030 - 02 - 102 - 00 - 00 - 00						70			
2202 - 01 - 101 - 63 - 49 - 01			104	251	21-NOV-23	126728		126723	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5		NET DED:- 5	
						DDO CODE:-		351345	
2202 - 01 - 101 - 63 - 49 - 01			186	393	23-NOV-23	300876		250171	
<====Deduction Classification====> Deduction Amount									
8011 - 00 - 107 - 00 - 00 - 00						90		NET DED:- 50705	
8009 - 01 - 101 - 00 - 00 - 00						50000		DDO CODE:- 351345	
0028 - 00 - 107 - 00 - 00 - 00						600			

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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								15			
2202 - 01 - 101 - 63 - 49 - 01							187	394	23-NOV-23	927860	654581
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	273279
8658 - 00 - 112 - 00 - 00 - 00								8110		DDO CODE:-	351345
8342 - 00 - 117 - 01 - 02 - 00								18104			
8011 - 00 - 107 - 00 - 00 - 00								270			
8009 - 01 - 101 - 00 - 00 - 00								245000			
0028 - 00 - 107 - 00 - 00 - 00								1750			
0030 - 02 - 102 - 00 - 00 - 00								45			
2202 - 01 - 101 - 63 - 49 - 01							188	395	23-NOV-23	605840	345342
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	260498
8342 - 00 - 117 - 01 - 02 - 00								3138		DDO CODE:-	351345
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 - 49 - 01							189	396	23-NOV-23	766801	620372
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	146429
8658 - 00 - 112 - 00 - 00 - 00								1690		DDO CODE:-	351345
8342 - 00 - 117 - 01 - 02 - 00								12879			
8011 - 00 - 107 - 00 - 00 - 00								220			
8009 - 01 - 101 - 00 - 00 - 00								130000			
0028 - 00 - 107 - 00 - 00 - 00								1600			
0030 - 02 - 102 - 00 - 00 - 00								40			
2202 - 01 - 101 - 63 - 49 - 01							190	397	23-NOV-23	87332	79486
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	7846
8342 - 00 - 117 - 01 - 02 - 00								7611		DDO CODE:-	351345
8011 - 00 - 107 - 00 - 00 - 00								30			
0028 - 00 - 107 - 00 - 00 - 00								200			
0030 - 02 - 102 - 00 - 00 - 00								5			

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<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 - 49 - 01			191	398	23-NOV-23	189077	142856	
<====Deduction Classification====> Deduction Amount						NET DED:-	46221	
8342 - 00 - 117 - 01 - 02 - 00					5751	DDO CODE:-	351345	
8011 - 00 - 107 - 00 - 00 - 00					60			
8009 - 01 - 101 - 00 - 00 - 00					40000			
0028 - 00 - 107 - 00 - 00 - 00					400			
0030 - 02 - 102 - 00 - 00 - 00					10			
2202 - 01 - 101 - 63 - 49 - 01			192	399	23-NOV-23	684142	495089	
<====Deduction Classification====> Deduction Amount						NET DED:-	189053	
8342 - 00 - 117 - 01 - 02 - 00					7483	DDO CODE:-	351345	
8011 - 00 - 107 - 00 - 00 - 00					185			
8009 - 01 - 101 - 00 - 00 - 00					180000			
0028 - 00 - 107 - 00 - 00 - 00					1350			
0030 - 02 - 102 - 00 - 00 - 00					35			
2202 - 01 - 101 - 63 - 49 - 01			194	401	23-NOV-23	441506	312486	
<====Deduction Classification====> Deduction Amount						NET DED:-	129020	
8658 - 00 - 112 - 00 - 00 - 00					5000	DDO CODE:-	351345	
8342 - 00 - 117 - 01 - 02 - 00					8080			
8011 - 00 - 107 - 00 - 00 - 00					120			
8009 - 01 - 101 - 00 - 00 - 00					115000			
0028 - 00 - 107 - 00 - 00 - 00					800			
0030 - 02 - 102 - 00 - 00 - 00					20			
2202 - 01 - 101 - 63 - 49 - 01			305	609	30-NOV-23	273984	213514	
<====Deduction Classification====> Deduction Amount						NET DED:-	60470	
8011 - 00 - 107 - 00 - 00 - 00					60	DDO CODE:-	351345	
8009 - 01 - 101 - 00 - 00 - 00					60000			
0028 - 00 - 107 - 00 - 00 - 00					400			
0030 - 02 - 102 - 00 - 00 - 00					10			
2202 - 01 - 101 - 63 - 49 - 01			124	279	21-NOV-23	463266	309003	
<====Deduction Classification====> Deduction Amount						NET DED:-	154263	
8342 - 00 - 117 - 01 - 02 - 00					3138	DDO CODE:-	351346	
8011 - 00 - 107 - 00 - 00 - 00					150			
8009 - 01 - 101 - 00 - 00 - 00					150000			

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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							950				
0030 - 02 - 102 - 00 - 00 - 00							25				
2202 - 01 - 101 - 63 - 49 - 01							<b>96</b>	<b>241</b>	<b>21-NOV-23</b>	<b>719892</b>	<b>481106</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>238786</b>
8342 - 00 - 117 - 01 - 02 - 00							12141			<b>DDO CODE:-</b>	<b>351346</b>
8011 - 00 - 107 - 00 - 00 - 00							210				
8009 - 01 - 101 - 00 - 00 - 00							225000				
0028 - 00 - 107 - 00 - 00 - 00							1400				
0030 - 02 - 102 - 00 - 00 - 00							35				
2202 - 01 - 101 - 63 - 49 - 01							<b>123</b>	<b>278</b>	<b>21-NOV-23</b>	<b>705378</b>	<b>584644</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>120734</b>
8342 - 00 - 117 - 01 - 02 - 00							28924			<b>DDO CODE:-</b>	<b>351346</b>
8011 - 00 - 107 - 00 - 00 - 00							220				
8009 - 01 - 101 - 00 - 00 - 00							90000				
0028 - 00 - 107 - 00 - 00 - 00							1550				
0030 - 02 - 102 - 00 - 00 - 00							40				
2202 - 01 - 101 - 63 - 49 - 01							<b>129</b>	<b>286</b>	<b>21-NOV-23</b>	<b>433066</b>	<b>377951</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>55115</b>
8342 - 00 - 117 - 01 - 02 - 00							18885			<b>DDO CODE:-</b>	<b>351346</b>
8011 - 00 - 107 - 00 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							35000				
0028 - 00 - 107 - 00 - 00 - 00							1050				
0030 - 02 - 102 - 00 - 00 - 00							30				
2202 - 01 - 101 - 63 - 49 - 01							<b>130</b>	<b>287</b>	<b>21-NOV-23</b>	<b>360168</b>	<b>301625</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>58543</b>
8342 - 00 - 117 - 01 - 02 - 00							7838			<b>DDO CODE:-</b>	<b>351346</b>
8011 - 00 - 107 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							50000				
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====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 49 - 01			136	299	21-NOV-23	29800	27213	
<====Deduction Classification====>			Deduction Amount			NET DED:-	2587	
8342 - 00 - 117 - 01 - 02 - 00					2442	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 - 49 - 01			171	366	23-NOV-23	1019498	743588	
<====Deduction Classification====>			Deduction Amount			NET DED:-	275910	
8342 - 00 - 117 - 01 - 02 - 00					28530	DDO CODE:-	351346	
8011 - 00 - 107 - 00 - 00 - 00					330			
8009 - 01 - 101 - 00 - 00 - 00					245000			
0028 - 00 - 107 - 00 - 00 - 00					2000			
0030 - 02 - 102 - 00 - 00 - 00					50			
2202 - 01 - 101 - 63 - 49 - 01			13	5	02-NOV-23	18057	16690	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1367	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	351346	
8342 - 00 - 117 - 01 - 02 - 00					1362			
2202 - 01 - 101 - 63 - 49 - 01			283	542	28-NOV-23	5816	5811	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	351346	
2202 - 01 - 101 - 63 - 49 - 01			37	114	10-NOV-23	200000	199995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	351343	
2202 - 01 - 101 - 63 - 49 - 02			177	376	23-NOV-23	959700	959305	
<====Deduction Classification====>			Deduction Amount			NET DED:-	395	
0030 - 02 - 102 - 00 - 00 - 00					395	DDO CODE:-	351343	
2202 - 01 - 101 - 63 - 49 - 02			157	334	22-NOV-23	1020000	1019660	
<====Deduction Classification====>			Deduction Amount			NET DED:-	340	
0030 - 02 - 102 - 00 - 00 - 00					340	DDO CODE:-	351347	
2202 - 01 - 101 - 63 - 49 - 02			158	335	22-NOV-23	459800	459575	
<====Deduction Classification====>			Deduction Amount			NET DED:-	225	
0030 - 02 - 102 - 00 - 00 - 00					225	DDO CODE:-	351347	
2202 - 01 - 101 - 63 - 49 - 02			107	256	21-NOV-23	164075	163995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00					80	DDO CODE:-	351345	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 49 - 02			195	402	23-NOV-23	378000	377865	
<====Deduction Classification====>			Deduction Amount			NET DED:-	135	
0030 - 02 - 102 - 00 - 00 - 00				135		DDO CODE:-	351345	
2202 - 01 - 101 - 63 - 49 - 02			133	290	21-NOV-23	80225	80190	
<====Deduction Classification====>			Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	351346	
2202 - 01 - 101 - 63 - 49 - 02			131	288	21-NOV-23	78000	77965	
<====Deduction Classification====>			Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	351346	
2202 - 01 - 101 - 63 - 49 - 02			132	289	21-NOV-23	48000	47980	
<====Deduction Classification====>			Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	351346	
2202 - 01 - 101 - 63 - 49 - 02			134	291	21-NOV-23	220400	220320	
<====Deduction Classification====>			Deduction Amount			NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00				80		DDO CODE:-	351346	
2202 - 01 - 101 - 63 - 49 - 02			135	298	21-NOV-23	78725	78695	
<====Deduction Classification====>			Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	351346	
2202 - 01 - 101 - 63 - 49 - 02			137	300	21-NOV-23	44225	44205	
<====Deduction Classification====>			Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	351346	
2202 - 01 - 101 - 63 - 49 - 02			138	301	21-NOV-23	69000	68970	
<====Deduction Classification====>			Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	351346	
2202 - 01 - 101 - 63 - 49 - 02			139	302	21-NOV-23	73000	72970	
<====Deduction Classification====>			Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	351346	
2202 - 01 - 101 - 63 - 49 - 02			220	454	24-NOV-23	546800	546535	
<====Deduction Classification====>			Deduction Amount			NET DED:-	265	
0030 - 02 - 102 - 00 - 00 - 00				265		DDO CODE:-	351344	
2202 - 01 - 101 - 63 - 49 - 02			234	468	24-NOV-23	970500	970135	
<====Deduction Classification====>			Deduction Amount			NET DED:-	365	
0030 - 02 - 102 - 00 - 00 - 00				365		DDO CODE:-	351344	
2202 - 01 - 101 - 63 - 49 - 02			260	509	25-NOV-23	15000	14995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	351344	

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<b>7 Education</b>									
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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 001 - 58 - 45 - 01		270	521	25-NOV-23			80980	80975	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 45 - 01		4	16	02-NOV-23			19534	19529	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 45 - 01		271	522	25-NOV-23			18108	18103	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 45 - 01		165	345	22-NOV-23			25950	25945	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 45 - 01		164	344	22-NOV-23			19116	19111	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 45 - 01		128	284	21-NOV-23			6149	6144	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 45 - 01		127	283	21-NOV-23			9440	9435	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 45 - 01		75	192	20-NOV-23			81830	81825	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 45 - 01		6	18	02-NOV-23			13608	12411	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				1192			NET DED:-	1197	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 45 - 01		5	17	02-NOV-23			6237	6232	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 49 - 01		277	529	28-NOV-23			6987212	5504429	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				186328			NET DED:-	1482783	
8011 - 00 - 107 - 00 - 00 - 00				2760			DDO CODE:-	71321	
0216 - 01 - 106 - 02 - 00 - 00				150					



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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=====>											
0070 - 60 - 800 - 03 - 00 - 00							3000				
8658 - 00 - 123 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							1277000				
0028 - 00 - 107 - 00 - 00 - 00							13200				
0030 - 02 - 102 - 00 - 00 - 00							340				
2202 - 02 - 001 - 58 - 49 - 01							160	338	22-NOV-23	263417	263412
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	71321
2202 - 02 - 001 - 58 - 49 - 02							291	585	29-NOV-23	76200	76160
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00							40			DDO CODE:-	71321
2202 - 02 - 001 - 58 - 49 - 02							302	601	29-NOV-23	12000	11995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	71321
2202 - 02 - 001 - 58 - 49 - 02							290	584	29-NOV-23	9439	9434
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	71321
2202 - 02 - 001 - 58 - 49 - 02							161	339	22-NOV-23	218175	218075
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00							100			DDO CODE:-	71321
2202 - 02 - 001 - 58 - 49 - 13							86	212	21-NOV-23	10198	10193
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	71321
2202 - 02 - 001 - 58 - 49 - 13							279	531	28-NOV-23	2794	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	71321
2202 - 02 - 001 - 58 - 49 - 13							301	600	29-NOV-23	23212	23207
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 01							14	39	03-NOV-23	9720	9715
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			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 - 49 - 01	185	392	23-NOV-23	11447	11442				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71321				
2202 - 02 - 104 - 64 - 49 - 01	12	4	02-NOV-23	11511	11506				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71321				
2202 - 02 - 104 - 64 - 49 - 01	15	40	03-NOV-23	6010	6005				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71321				
2202 - 02 - 104 - 64 - 49 - 01	196	409	23-NOV-23	1068746	930535				
<====Deduction Classification====> Deduction Amount				NET DED:-	138211				
8342 - 00 - 117 - 01 - 02 - 00		55321		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 - 49 - 01	199	412	23-NOV-23	2179938	1668898				
<====Deduction Classification====> Deduction Amount				NET DED:-	511040				
8342 - 00 - 117 - 01 - 02 - 00		38240		DDO CODE:-	71321				
8011 - 00 - 107 - 00 - 00 - 00		595							
8009 - 01 - 101 - 00 - 00 - 00		468000							
0028 - 00 - 107 - 00 - 00 - 00		4100							
0030 - 02 - 102 - 00 - 00 - 00		105							
2202 - 02 - 104 - 64 - 49 - 01	201	414	23-NOV-23	2840204	2287056				
<====Deduction Classification====> Deduction Amount				NET DED:-	553148				
8342 - 00 - 117 - 01 - 02 - 00		127883		DDO CODE:-	71321				
8011 - 00 - 107 - 00 - 00 - 00		1010							
0216 - 01 - 106 - 02 - 00 - 00		150							
8009 - 01 - 101 - 00 - 00 - 00		417000							
0028 - 00 - 107 - 00 - 00 - 00		6925							
0030 - 02 - 102 - 00 - 00 - 00		180							
2202 - 02 - 104 - 64 - 49 - 01	217	451	24-NOV-23	1535499	1061708				
<====Deduction Classification====> Deduction Amount				NET DED:-	473791				
8342 - 00 - 117 - 01 - 02 - 00		28101		DDO CODE:-	71321				

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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=====>											
8011 - 00 - 107 - 00 - 00 - 00							460				
8009 - 01 - 101 - 00 - 00 - 00							442000				
0028 - 00 - 107 - 00 - 00 - 00							3150				
0030 - 02 - 102 - 00 - 00 - 00							80				
2202 - 02 - 104 - 64 - 49 - 01							<b>241</b>	<b>476</b>	<b>24-NOV-23</b>	<b>1301360</b>	<b>1064753</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>236607</b>
8658 - 00 - 112 - 00 - 00 - 00							2920			<b>DDO CODE:-</b>	<b>71321</b>
8342 - 00 - 117 - 01 - 02 - 00							30117				
8011 - 00 - 107 - 00 - 00 - 00							415				
8009 - 01 - 101 - 00 - 00 - 00							200000				
0028 - 00 - 107 - 00 - 00 - 00							3075				
0030 - 02 - 102 - 00 - 00 - 00							80				
2202 - 02 - 104 - 64 - 49 - 01							<b>242</b>	<b>477</b>	<b>24-NOV-23</b>	<b>8360</b>	<b>8355</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 - 49 - 01							<b>244</b>	<b>482</b>	<b>25-NOV-23</b>	<b>2529816</b>	<b>1798222</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>731594</b>
8342 - 00 - 117 - 01 - 02 - 00							65204			<b>DDO CODE:-</b>	<b>71321</b>
8011 - 00 - 107 - 00 - 00 - 00							800				
8009 - 01 - 101 - 00 - 00 - 00							660000				
0028 - 00 - 107 - 00 - 00 - 00							5450				
0030 - 02 - 102 - 00 - 00 - 00							140				
2202 - 02 - 104 - 64 - 49 - 01							<b>247</b>	<b>487</b>	<b>25-NOV-23</b>	<b>1012388</b>	<b>740576</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>271812</b>
8342 - 00 - 117 - 01 - 02 - 00							24352			<b>DDO CODE:-</b>	<b>71321</b>
8011 - 00 - 107 - 00 - 00 - 00							330				
8009 - 01 - 101 - 00 - 00 - 00							245000				
0028 - 00 - 107 - 00 - 00 - 00							2075				
0030 - 02 - 102 - 00 - 00 - 00							55				

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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 - 49 - 01			248	488	25-NOV-23	1221194	1048176	
<====Deduction Classification====>			Deduction Amount			NET DED:-	173018	
8342 - 00 - 117 - 01 - 02 - 00			74933			DDO CODE:-	71321	
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 - 49 - 01			259	505	25-NOV-23	24264	24259	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 01			272	523	25-NOV-23	9720	8860	
<====Deduction Classification====>			Deduction Amount			NET DED:-	860	
8342 - 00 - 117 - 01 - 02 - 00			855			DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00			5					
2202 - 02 - 104 - 64 - 49 - 01			273	524	25-NOV-23	9720	8860	
<====Deduction Classification====>			Deduction Amount			NET DED:-	860	
8342 - 00 - 117 - 01 - 02 - 00			855			DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00			5					
2202 - 02 - 104 - 64 - 49 - 01			274	526	28-NOV-23	9870	8932	
<====Deduction Classification====>			Deduction Amount			NET DED:-	938	
8342 - 00 - 117 - 01 - 02 - 00			933			DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00			5					
2202 - 02 - 104 - 64 - 49 - 01			275	527	28-NOV-23	27392	24997	
<====Deduction Classification====>			Deduction Amount			NET DED:-	2395	
8342 - 00 - 117 - 01 - 02 - 00			2390			DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00			5					
2202 - 02 - 104 - 64 - 49 - 01			276	528	28-NOV-23	13221	13216	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 01			278	530	28-NOV-23	1663066	1327896	
<====Deduction Classification====>			Deduction Amount			NET DED:-	335170	
8342 - 00 - 117 - 01 - 02 - 00			54115			DDO CODE:-	71321	
8011 - 00 - 107 - 00 - 00 - 00			515					
8009 - 01 - 101 - 00 - 00 - 00			277000					

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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			
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00			3450								
0030 - 02 - 102 - 00 - 00 - 00			90								
2202 - 02 - 104 - 64 - 49 - 01		284	552	29-NOV-23			11340	10543			
<=====Deduction Classification=====> Deduction Amount											
8342 - 00 - 117 - 01 - 02 - 00			792							NET DED:-	797
0030 - 02 - 102 - 00 - 00 - 00			5							DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 01		17	58	07-NOV-23			18520	18515			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			5							NET DED:-	5
								DDO CODE:-	71321		
2202 - 02 - 104 - 64 - 49 - 01		293	587	29-NOV-23			9720	8860			
<=====Deduction Classification=====> Deduction Amount											
8342 - 00 - 117 - 01 - 02 - 00			855							NET DED:-	860
0030 - 02 - 102 - 00 - 00 - 00			5							DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 01		294	588	29-NOV-23			11340	10345			
<=====Deduction Classification=====> Deduction Amount											
8342 - 00 - 117 - 01 - 02 - 00			990							NET DED:-	995
0030 - 02 - 102 - 00 - 00 - 00			5							DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 01		18	59	07-NOV-23			44808	44803			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			5							NET DED:-	5
								DDO CODE:-	71321		
2202 - 02 - 104 - 64 - 49 - 01		296	590	29-NOV-23			11340	10345			
<=====Deduction Classification=====> Deduction Amount											
8342 - 00 - 117 - 01 - 02 - 00			990							NET DED:-	995
0030 - 02 - 102 - 00 - 00 - 00			5							DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 01		297	591	29-NOV-23			11340	10345			
<=====Deduction Classification=====> Deduction Amount											
8342 - 00 - 117 - 01 - 02 - 00			990							NET DED:-	995
0030 - 02 - 102 - 00 - 00 - 00			5							DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 01		298	592	29-NOV-23			9720	8860			
<=====Deduction Classification=====> Deduction Amount											
8342 - 00 - 117 - 01 - 02 - 00			855							NET DED:-	860
0030 - 02 - 102 - 00 - 00 - 00			5							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 - 49 - 01			299	593	29-NOV-23	17496	15952	
<====Deduction Classification====> Deduction Amount						NET DED:-	1544	
8342 - 00 - 117 - 01 - 02 - 00					1539	DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00					5			
2202 - 02 - 104 - 64 - 49 - 01			300	595	29-NOV-23	2618594	2067387	
<====Deduction Classification====> Deduction Amount						NET DED:-	551207	
8342 - 00 - 117 - 01 - 02 - 00					84177	DDO CODE:-	71321	
8011 - 00 - 107 - 00 - 00 - 00					825			
8009 - 01 - 101 - 00 - 00 - 00					461000			
0028 - 00 - 107 - 00 - 00 - 00					5075			
0030 - 02 - 102 - 00 - 00 - 00					130			
2202 - 02 - 104 - 64 - 49 - 01			306	610	30-NOV-23	1487092	1124743	
<====Deduction Classification====> Deduction Amount						NET DED:-	362349	
8342 - 00 - 117 - 01 - 02 - 00					66399	DDO CODE:-	71321	
8011 - 00 - 107 - 00 - 00 - 00					460			
8009 - 01 - 101 - 00 - 00 - 00					292000			
0028 - 00 - 107 - 00 - 00 - 00					3400			
0030 - 02 - 102 - 00 - 00 - 00					90			
2202 - 02 - 104 - 64 - 49 - 01			269	520	25-NOV-23	3195	3045	
<====Deduction Classification====> Deduction Amount						NET DED:-	150	
8342 - 00 - 117 - 01 - 02 - 00					150	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 01			74	190	20-NOV-23	7776	7087	
<====Deduction Classification====> Deduction Amount						NET DED:-	689	
8342 - 00 - 117 - 01 - 02 - 00					684	DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00					5			
2202 - 02 - 104 - 64 - 49 - 01			292	586	29-NOV-23	11340	10345	
<====Deduction Classification====> Deduction Amount						NET DED:-	995	
8342 - 00 - 117 - 01 - 02 - 00					990	DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00					5			
2202 - 02 - 104 - 64 - 49 - 01			88	215	21-NOV-23	143226	143221	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	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 - 49 - 01			295	589	29-NOV-23	11340	10345	
<====Deduction Classification====> Deduction Amount						NET DED:-	995	
8342 - 00 - 117 - 01 - 02 - 00					990	DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00					5			
2202 - 02 - 104 - 64 - 49 - 01			166	347	22-NOV-23	102346	102341	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 01			36	103	09-NOV-23	10800	10795	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 01			111	263	21-NOV-23	833924	706248	
<====Deduction Classification====> Deduction Amount						NET DED:-	127676	
8342 - 00 - 117 - 01 - 02 - 00					31806	DDO CODE:-	71321	
8011 - 00 - 107 - 00 - 00 - 00					265			
0070 - 60 - 800 - 03 - 00 - 00					1000			
8009 - 01 - 101 - 00 - 00 - 00					92500			
0028 - 00 - 107 - 00 - 00 - 00					2050			
0030 - 02 - 102 - 00 - 00 - 00					55			
2202 - 02 - 104 - 64 - 49 - 01			280	532	28-NOV-23	50000	49995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 01			1	1	02-NOV-23	13800	13795	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 01			35	100	09-NOV-23	200000	199995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 01			2	14	02-NOV-23	75000	74995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 01			3	15	02-NOV-23	11400	11395	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	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 - 49 - 01			66	163	10-NOV-23	19218	19213		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	71321		
2202 - 02 - 104 - 64 - 49 - 01			67	164	10-NOV-23	83074	83069		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	71321		
2202 - 02 - 104 - 64 - 49 - 01			68	166	10-NOV-23	5056	5051		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	71321		
2202 - 02 - 104 - 64 - 49 - 01			69	185	20-NOV-23	22921	19990		
<====Deduction Classification====>			Deduction Amount			NET DED:-	2931		
8342 - 00 - 117 - 01 - 02 - 00			2776			DDO CODE:-	71321		
0028 - 00 - 107 - 00 - 00 - 00			150						
0030 - 02 - 102 - 00 - 00 - 00			5						
2202 - 02 - 104 - 64 - 49 - 01			70	186	20-NOV-23	45842	40085		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5757		
8342 - 00 - 117 - 01 - 02 - 00			5552			DDO CODE:-	71321		
0028 - 00 - 107 - 00 - 00 - 00			200						
0030 - 02 - 102 - 00 - 00 - 00			5						
2202 - 02 - 104 - 64 - 49 - 01			71	187	20-NOV-23	59415	59410		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	71321		
2202 - 02 - 104 - 64 - 49 - 01			72	188	20-NOV-23	9072	8275		
<====Deduction Classification====>			Deduction Amount			NET DED:-	797		
8342 - 00 - 117 - 01 - 02 - 00			792			DDO CODE:-	71321		
0030 - 02 - 102 - 00 - 00 - 00			5						
2202 - 02 - 104 - 64 - 49 - 01			73	189	20-NOV-23	9072	8275		
<====Deduction Classification====>			Deduction Amount			NET DED:-	797		
8342 - 00 - 117 - 01 - 02 - 00			792			DDO CODE:-	71321		
0030 - 02 - 102 - 00 - 00 - 00			5						
2202 - 02 - 104 - 64 - 49 - 01			7	2	02-NOV-23	83220	83215		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			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>
2202 - 02 - 104 - 64 - 49 - 01							<b>76</b>	<b>201</b>	<b>21-NOV-23</b>	<b>1909016</b>	<b>1560255</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>348761</b>
8342 - 00 - 117 - 01 - 02 - 00							53136			<b>DDO CODE:-</b>	<b>71321</b>
8011 - 00 - 107 - 00 - 00 - 00							610				
8009 - 01 - 101 - 00 - 00 - 00							290500				
0028 - 00 - 107 - 00 - 00 - 00							4400				
0030 - 02 - 102 - 00 - 00 - 00							115				
2202 - 02 - 104 - 64 - 49 - 01							<b>84</b>	<b>210</b>	<b>21-NOV-23</b>	<b>530052</b>	<b>457695</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>72357</b>
8342 - 00 - 117 - 01 - 02 - 00							25617			<b>DDO CODE:-</b>	<b>71321</b>
8011 - 00 - 107 - 00 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							45000				
0028 - 00 - 107 - 00 - 00 - 00							1550				
0030 - 02 - 102 - 00 - 00 - 00							40				
2202 - 02 - 104 - 64 - 49 - 01							<b>85</b>	<b>211</b>	<b>21-NOV-23</b>	<b>1607380</b>	<b>1151649</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>455731</b>
8658 - 00 - 112 - 00 - 00 - 00							1600			<b>DDO CODE:-</b>	<b>71321</b>
8342 - 00 - 117 - 01 - 02 - 00							57636				
8011 - 00 - 107 - 00 - 00 - 00							570				
8009 - 01 - 101 - 00 - 00 - 00							392000				
0028 - 00 - 107 - 00 - 00 - 00							3825				
0030 - 02 - 102 - 00 - 00 - 00							100				
2202 - 02 - 104 - 64 - 49 - 01							<b>87</b>	<b>213</b>	<b>21-NOV-23</b>	<b>3649066</b>	<b>2754986</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>894080</b>
8658 - 00 - 112 - 00 - 00 - 00							31100			<b>DDO CODE:-</b>	<b>71321</b>
8342 - 00 - 117 - 01 - 02 - 00							132115				
8011 - 00 - 107 - 00 - 00 - 00							1455				
8009 - 01 - 101 - 00 - 00 - 00							722000				
0028 - 00 - 107 - 00 - 00 - 00							7225				
0030 - 02 - 102 - 00 - 00 - 00							185				
2202 - 02 - 104 - 64 - 49 - 01							<b>90</b>	<b>217</b>	<b>21-NOV-23</b>	<b>100010</b>	<b>100005</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>

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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 - 49 - 01	<b>91</b>	<b>218</b>	<b>21-NOV-23</b>	<b>115924</b>	<b>115919</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 - 49 - 01	<b>92</b>	<b>219</b>	<b>21-NOV-23</b>	<b>9307</b>	<b>9302</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 - 49 - 01	<b>93</b>	<b>220</b>	<b>21-NOV-23</b>	<b>37452</b>	<b>37447</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 - 49 - 01	<b>94</b>	<b>221</b>	<b>21-NOV-23</b>	<b>1209178</b>	<b>759593</b>				
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>449585</b>				
8342 - 00 - 117 - 01 - 02 - 00		21540		<b>DDO CODE:-</b>	<b>71321</b>				
8011 - 00 - 107 - 00 - 00 - 00		300							
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 - 49 - 01	<b>98</b>	<b>243</b>	<b>21-NOV-23</b>	<b>1939940</b>	<b>1535648</b>				
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>404292</b>				
8658 - 00 - 112 - 00 - 00 - 00		28400		<b>DDO CODE:-</b>	<b>71321</b>				
8342 - 00 - 117 - 01 - 02 - 00		50337							
8011 - 00 - 107 - 00 - 00 - 00		555							
8009 - 01 - 101 - 00 - 00 - 00		321000							
0028 - 00 - 107 - 00 - 00 - 00		3900							
0030 - 02 - 102 - 00 - 00 - 00		100							
2202 - 02 - 104 - 64 - 49 - 01	<b>174</b>	<b>369</b>	<b>23-NOV-23</b>	<b>760028</b>	<b>659095</b>				
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>100933</b>				
8342 - 00 - 117 - 01 - 02 - 00		28868		<b>DDO CODE:-</b>	<b>71321</b>				
8011 - 00 - 107 - 00 - 00 - 00		270							
8009 - 01 - 101 - 00 - 00 - 00		70000							
0028 - 00 - 107 - 00 - 00 - 00		1750							
0030 - 02 - 102 - 00 - 00 - 00		45							
2202 - 02 - 104 - 64 - 49 - 01	<b>176</b>	<b>375</b>	<b>23-NOV-23</b>	<b>2899950</b>	<b>2339012</b>				
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>560938</b>				
8342 - 00 - 117 - 01 - 02 - 00		67448		<b>DDO CODE:-</b>	<b>71321</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							860				
8009 - 01 - 101 - 00 - 00 - 00							486500				
0028 - 00 - 107 - 00 - 00 - 00							5975				
0030 - 02 - 102 - 00 - 00 - 00							155				
2202 - 02 - 104 - 64 - 49 - 01							178	377	23-NOV-23	63842	58075
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5767
8342 - 00 - 117 - 01 - 02 - 00							5552			DDO CODE:-	71321
8658 - 00 - 123 - 00 - 00 - 00							10				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 49 - 01							180	379	23-NOV-23	1363188	997331
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	365857
8342 - 00 - 117 - 01 - 02 - 00							52112			DDO CODE:-	71321
8011 - 00 - 107 - 00 - 00 - 00							435				
8009 - 01 - 101 - 00 - 00 - 00							310000				
0028 - 00 - 107 - 00 - 00 - 00							3225				
0030 - 02 - 102 - 00 - 00 - 00							85				
2202 - 02 - 104 - 64 - 49 - 01							182	381	23-NOV-23	4485159	3622531
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	862628
8658 - 00 - 112 - 00 - 00 - 00							68000			DDO CODE:-	71321
8342 - 00 - 117 - 01 - 02 - 00							174658				
8011 - 00 - 107 - 00 - 00 - 00							1480				
8009 - 01 - 101 - 00 - 00 - 00							609000				
0028 - 00 - 107 - 00 - 00 - 00							9250				
0030 - 02 - 102 - 00 - 00 - 00							240				
2202 - 02 - 104 - 64 - 49 - 01							184	383	23-NOV-23	1342544	960608
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	381936
8658 - 00 - 112 - 00 - 00 - 00							6000			DDO CODE:-	71321
8342 - 00 - 117 - 01 - 02 - 00							32346				
8011 - 00 - 107 - 00 - 00 - 00							410				
8009 - 01 - 101 - 00 - 00 - 00							340000				

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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							3100				
0030 - 02 - 102 - 00 - 00 - 00							80				
2202 - 02 - 104 - 64 - 49 - 01 99							246	21-NOV-23	7776	7087	
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							684		NET DED:-	689	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 01 100							247	21-NOV-23	74897	74892	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 01 105							252	21-NOV-23	909421	761154	
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							41747		NET DED:-	148267	
8011 - 00 - 107 - 00 - 00 - 00							315		DDO CODE:-	71321	
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 - 49 - 01 113							265	21-NOV-23	502482	429095	
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							31707		NET DED:-	73387	
8011 - 00 - 107 - 00 - 00 - 00							180		DDO CODE:-	71321	
8658 - 00 - 123 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							40000				
0028 - 00 - 107 - 00 - 00 - 00							1450				
0030 - 02 - 102 - 00 - 00 - 00							40				
2202 - 02 - 104 - 64 - 49 - 01 115							267	21-NOV-23	2765844	2198124	
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							109380		NET DED:-	567720	
8011 - 00 - 107 - 00 - 00 - 00							1080		DDO CODE:-	71321	
8658 - 00 - 123 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							451000				
0028 - 00 - 107 - 00 - 00 - 00							6075				

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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							155				
2202 - 02 - 104 - 64 - 49 - 01							117	269	21-NOV-23	1411540	1121413
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	290127
8658 - 00 - 112 - 00 - 00 - 00							2900			DDO CODE:-	71321
8342 - 00 - 117 - 01 - 02 - 00							46277				
8011 - 00 - 107 - 00 - 00 - 00							510				
8009 - 01 - 101 - 00 - 00 - 00							237000				
0028 - 00 - 107 - 00 - 00 - 00							3350				
0030 - 02 - 102 - 00 - 00 - 00							90				
2202 - 02 - 104 - 64 - 49 - 01							120	272	21-NOV-23	1206794	1005411
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	201383
8658 - 00 - 112 - 00 - 00 - 00							18000			DDO CODE:-	71321
8342 - 00 - 117 - 01 - 02 - 00							53148				
8011 - 00 - 107 - 00 - 00 - 00							360				
8009 - 01 - 101 - 00 - 00 - 00							127000				
0028 - 00 - 107 - 00 - 00 - 00							2800				
0030 - 02 - 102 - 00 - 00 - 00							75				
2202 - 02 - 104 - 64 - 49 - 01							126	282	21-NOV-23	1149340	874720
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	274620
8342 - 00 - 117 - 01 - 02 - 00							34405			DDO CODE:-	71321
8011 - 00 - 107 - 00 - 00 - 00							395				
8009 - 01 - 101 - 00 - 00 - 00							237000				
0028 - 00 - 107 - 00 - 00 - 00							2750				
0030 - 02 - 102 - 00 - 00 - 00							70				
2202 - 02 - 104 - 64 - 49 - 01							11	3	02-NOV-23	17658	17653
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 01							140	304	21-NOV-23	25696	25691
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			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 - 49 - 01			141	305	21-NOV-23	13680	12391	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	1289	
8342 - 00 - 117 - 01 - 02 - 00					1284	DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00					5			
2202 - 02 - 104 - 64 - 49 - 01			142	306	21-NOV-23	9072	8275	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	797	
8342 - 00 - 117 - 01 - 02 - 00					792	DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00					5			
2202 - 02 - 104 - 64 - 49 - 01			143	316	22-NOV-23	3496546	2851392	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	645154	
8658 - 00 - 112 - 00 - 00 - 00					7500	DDO CODE:-	71321	
8342 - 00 - 117 - 01 - 02 - 00					153074			
8011 - 00 - 107 - 00 - 00 - 00					1195			
8009 - 01 - 101 - 00 - 00 - 00					476000			
0028 - 00 - 107 - 00 - 00 - 00					7200			
0030 - 02 - 102 - 00 - 00 - 00					185			
2202 - 02 - 104 - 64 - 49 - 01			147	323	22-NOV-23	2668136	2071851	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	596285	
8342 - 00 - 117 - 01 - 02 - 00					123565	DDO CODE:-	71321	
8011 - 00 - 107 - 00 - 00 - 00					950			
8009 - 01 - 101 - 00 - 00 - 00					466000			
0028 - 00 - 107 - 00 - 00 - 00					5625			
0030 - 02 - 102 - 00 - 00 - 00					145			
2202 - 02 - 104 - 64 - 49 - 01			162	340	22-NOV-23	2858884	2172278	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	686606	
8342 - 00 - 117 - 01 - 02 - 00					86321	DDO CODE:-	71321	
8011 - 00 - 107 - 00 - 00 - 00					900			
8009 - 01 - 101 - 00 - 00 - 00					593000			
0028 - 00 - 107 - 00 - 00 - 00					6225			
0030 - 02 - 102 - 00 - 00 - 00					160			
2202 - 02 - 104 - 64 - 49 - 01			167	356	22-NOV-23	2423322	1803317	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	620005	
8658 - 00 - 112 - 00 - 00 - 00					2800	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	79575				
8011	-	00	-	107	-	00	-	00	-	00	1005				
0216	-	01	-	106	-	02	-	00	-	00	100				
8009	-	01	-	101	-	00	-	00	-	00	531500				
0028	-	00	-	107	-	00	-	00	-	00	4900				
0030	-	02	-	102	-	00	-	00	-	00	125				
2202	-	02	-	104	-	64	-	49	-	01	<b>168</b>	<b>357</b>	<b>22-NOV-23</b>	<b>751548</b>	<b>651677</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>99871</b>				
<=====Deduction Classification=====>										<b>DDO CODE:-</b>	<b>71321</b>				
8658	-	00	-	112	-	00	-	00	-	00	22235				
8342	-	00	-	117	-	01	-	02	-	00	29691				
8011	-	00	-	107	-	00	-	00	-	00	265				
0216	-	01	-	106	-	02	-	00	-	00	150				
8009	-	01	-	101	-	00	-	00	-	00	45500				
0028	-	00	-	107	-	00	-	00	-	00	1975				
0030	-	02	-	102	-	00	-	00	-	00	55				
2202	-	02	-	104	-	64	-	49	-	01	<b>169</b>	<b>358</b>	<b>22-NOV-23</b>	<b>855064</b>	<b>689905</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>165159</b>				
<=====Deduction Classification=====>										<b>DDO CODE:-</b>	<b>71321</b>				
8342	-	00	-	117	-	01	-	02	-	00	37884				
8011	-	00	-	107	-	00	-	00	-	00	275				
8009	-	01	-	101	-	00	-	00	-	00	125000				
0028	-	00	-	107	-	00	-	00	-	00	1950				
0030	-	02	-	102	-	00	-	00	-	00	50				
2202	-	02	-	104	-	64	-	49	-	01	<b>170</b>	<b>359</b>	<b>22-NOV-23</b>	<b>4247462</b>	<b>3078690</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>1168772</b>				
<=====Deduction Classification=====>										<b>DDO CODE:-</b>	<b>71321</b>				
8658	-	00	-	112	-	00	-	00	-	00	47810				
8342	-	00	-	117	-	01	-	02	-	00	138492				
8011	-	00	-	107	-	00	-	00	-	00	1290				
8009	-	01	-	101	-	00	-	00	-	00	972000				
0028	-	00	-	107	-	00	-	00	-	00	8950				
0030	-	02	-	102	-	00	-	00	-	00	230				

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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 - 49 - 01							20	65	07-NOV-23	3600	3260
<====Deduction Classification====>							Deduction Amount			NET DED:-	340
8342 - 00 - 117 - 01 - 02 - 00								340		DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 01							23	70	07-NOV-23	9675	8790
<====Deduction Classification====>							Deduction Amount			NET DED:-	885
8342 - 00 - 117 - 01 - 02 - 00								880		DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00								5			
2202 - 02 - 104 - 64 - 49 - 01							25	80	07-NOV-23	193518	193513
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 01							27	84	07-NOV-23	1842	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 01							28	85	07-NOV-23	12704	12699
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 01							30	87	07-NOV-23	7776	7771
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 01							31	88	07-NOV-23	1000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 01							32	89	07-NOV-23	882018	767725
<====Deduction Classification====>							Deduction Amount			NET DED:-	114293
8342 - 00 - 117 - 01 - 02 - 00								61528		DDO CODE:-	71321
8011 - 00 - 107 - 00 - 00 - 00								325			
8009 - 01 - 101 - 00 - 00 - 00								50000			
0028 - 00 - 107 - 00 - 00 - 00								2375			
0030 - 02 - 102 - 00 - 00 - 00								65			
2202 - 02 - 104 - 64 - 49 - 01							307	611	30-NOV-23	9072	8275
<====Deduction Classification====>							Deduction Amount			NET DED:-	797
8342 - 00 - 117 - 01 - 02 - 00								792		DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00								5			



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<b>7 Education</b>									
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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2202 - 02 - 104 - 64 - 49 - 01			308	612	30-NOV-23	9072	8271		
<====Deduction Classification====>			Deduction Amount			NET DED:-	801		
8342 - 00 - 117 - 01 - 02 - 00			796			DDO CODE:-	71321		
0030 - 02 - 102 - 00 - 00 - 00			5						
2202 - 02 - 104 - 64 - 49 - 01			309	613	30-NOV-23	2100922	1690017		
<====Deduction Classification====>			Deduction Amount			NET DED:-	410905		
8658 - 00 - 112 - 00 - 00 - 00			3100			DDO CODE:-	71321		
8342 - 00 - 117 - 01 - 02 - 00			87330						
8011 - 00 - 107 - 00 - 00 - 00			630						
8009 - 01 - 101 - 00 - 00 - 00			315000						
0028 - 00 - 107 - 00 - 00 - 00			4725						
0030 - 02 - 102 - 00 - 00 - 00			120						
2202 - 02 - 104 - 64 - 49 - 01			19	64	07-NOV-23	98662	98657		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	71321		
2202 - 02 - 104 - 64 - 49 - 02			197	410	23-NOV-23	205500	205430		
<====Deduction Classification====>			Deduction Amount			NET DED:-	70		
0030 - 02 - 102 - 00 - 00 - 00			70			DDO CODE:-	71321		
2202 - 02 - 104 - 64 - 49 - 02			121	275	21-NOV-23	247725	247635		
<====Deduction Classification====>			Deduction Amount			NET DED:-	90		
0030 - 02 - 102 - 00 - 00 - 00			90			DDO CODE:-	71321		
2202 - 02 - 104 - 64 - 49 - 02			173	368	23-NOV-23	188450	188380		
<====Deduction Classification====>			Deduction Amount			NET DED:-	70		
0030 - 02 - 102 - 00 - 00 - 00			70			DDO CODE:-	71321		
2202 - 02 - 104 - 64 - 49 - 02			24	71	07-NOV-23	114950	114900		
<====Deduction Classification====>			Deduction Amount			NET DED:-	50		
0030 - 02 - 102 - 00 - 00 - 00			50			DDO CODE:-	71321		
2202 - 02 - 104 - 64 - 49 - 02			26	81	07-NOV-23	481725	479975		
<====Deduction Classification====>			Deduction Amount			NET DED:-	1750		
0028 - 00 - 107 - 00 - 00 - 00			1625			DDO CODE:-	71321		
0030 - 02 - 102 - 00 - 00 - 00			125						
2202 - 02 - 104 - 64 - 49 - 02			29	86	07-NOV-23	15000	14995		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	71321		

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<b>7 Education</b>									
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<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 49 - 02	33	90	07-NOV-23	205675	205605				
<====Deduction Classification====> Deduction Amount				NET DED:-	70				
0030 - 02 - 102 - 00 - 00 - 00		70		DDO CODE:-	71321				
2202 - 02 - 104 - 64 - 49 - 02	34	91	07-NOV-23	183000	182940				
<====Deduction Classification====> Deduction Amount				NET DED:-	60				
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	71321				
2202 - 02 - 104 - 64 - 49 - 02	146	322	22-NOV-23	668175	666240				
<====Deduction Classification====> Deduction Amount				NET DED:-	1935				
0028 - 00 - 107 - 00 - 00 - 00		1750		DDO CODE:-	71321				
0030 - 02 - 102 - 00 - 00 - 00		185							
2202 - 02 - 104 - 64 - 49 - 02	148	324	22-NOV-23	275400	275300				
<====Deduction Classification====> Deduction Amount				NET DED:-	100				
0030 - 02 - 102 - 00 - 00 - 00		100		DDO CODE:-	71321				
2202 - 02 - 104 - 64 - 49 - 02	149	325	22-NOV-23	407225	406470				
<====Deduction Classification====> Deduction Amount				NET DED:-	755				
0028 - 00 - 107 - 00 - 00 - 00		625		DDO CODE:-	71321				
0030 - 02 - 102 - 00 - 00 - 00		130							
2202 - 02 - 104 - 64 - 49 - 02	163	341	22-NOV-23	510175	508530				
<====Deduction Classification====> Deduction Amount				NET DED:-	1645				
0028 - 00 - 107 - 00 - 00 - 00		1500		DDO CODE:-	71321				
0030 - 02 - 102 - 00 - 00 - 00		145							
2202 - 02 - 104 - 64 - 49 - 02	175	374	23-NOV-23	216225	216135				
<====Deduction Classification====> Deduction Amount				NET DED:-	90				
0030 - 02 - 102 - 00 - 00 - 00		90		DDO CODE:-	71321				
2202 - 02 - 104 - 64 - 49 - 02	179	378	23-NOV-23	204950	204870				
<====Deduction Classification====> Deduction Amount				NET DED:-	80				
0030 - 02 - 102 - 00 - 00 - 00		80		DDO CODE:-	71321				
2202 - 02 - 104 - 64 - 49 - 02	181	380	23-NOV-23	409625	408620				
<====Deduction Classification====> Deduction Amount				NET DED:-	1005				
0028 - 00 - 107 - 00 - 00 - 00		875		DDO CODE:-	71321				
0030 - 02 - 102 - 00 - 00 - 00		130							
2202 - 02 - 104 - 64 - 49 - 02	183	382	23-NOV-23	179450	179380				
<====Deduction Classification====> Deduction Amount				NET DED:-	70				
0030 - 02 - 102 - 00 - 00 - 00		70		DDO CODE:-	71321				

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<b>7 Education</b>								
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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 49 - 02			200	413	23-NOV-23	398175	397425	
<====Deduction Classification====> Deduction Amount						NET DED:-	750	
0028 - 00 - 107 - 00 - 00 - 00				625		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				125				
2202 - 02 - 104 - 64 - 49 - 02			216	450	24-NOV-23	197775	197700	
<====Deduction Classification====> Deduction Amount						NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00				75		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02			240	475	24-NOV-23	308950	308840	
<====Deduction Classification====> Deduction Amount						NET DED:-	110	
0030 - 02 - 102 - 00 - 00 - 00				110		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02			245	485	25-NOV-23	754225	751515	
<====Deduction Classification====> Deduction Amount						NET DED:-	2710	
0028 - 00 - 107 - 00 - 00 - 00				2500		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				210				
2202 - 02 - 104 - 64 - 49 - 02			246	486	25-NOV-23	540500	538615	
<====Deduction Classification====> Deduction Amount						NET DED:-	1885	
0028 - 00 - 107 - 00 - 00 - 00				1750		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				135				
2202 - 02 - 104 - 64 - 49 - 02			249	489	25-NOV-23	234725	234650	
<====Deduction Classification====> Deduction Amount						NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00				75		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02			258	504	25-NOV-23	273175	273080	
<====Deduction Classification====> Deduction Amount						NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00				95		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02			281	533	28-NOV-23	195175	195095	
<====Deduction Classification====> Deduction Amount						NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00				80		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02			16	54	06-NOV-23	18000	17995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02			21	66	07-NOV-23	390725	389975	
<====Deduction Classification====> Deduction Amount						NET DED:-	750	
0028 - 00 - 107 - 00 - 00 - 00				625		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				125				

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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 - 49 - 02		22	67	07-NOV-23			178675	178600	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				75			NET DED:-	75	
							DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02		89	216	21-NOV-23			603500	601585	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1750			NET DED:-	1915	
0030 - 02 - 102 - 00 - 00 - 00				165			DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02		95	224	21-NOV-23			229725	229640	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				85			NET DED:-	85	
							DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02		97	242	21-NOV-23			220125	220040	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				85			NET DED:-	85	
							DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02		106	253	21-NOV-23			282950	282845	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				105			NET DED:-	105	
							DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02		112	264	21-NOV-23			495129	493859	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1125			NET DED:-	1270	
0030 - 02 - 102 - 00 - 00 - 00				145			DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02		114	266	21-NOV-23			245450	245360	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				90			NET DED:-	90	
							DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02		116	268	21-NOV-23			25000	24870	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				125			NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02		118	270	21-NOV-23			165950	165890	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				60			NET DED:-	60	
							DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02		119	271	21-NOV-23			149900	149840	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				60			NET DED:-	60	
							DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02		122	276	21-NOV-23			163450	163390	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				60			NET DED:-	60	
							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 - 49 - 02			125	281	21-NOV-23	255950	255860	
<====Deduction Classification====> Deduction Amount						NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00				90		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02			145	321	22-NOV-23	547000	545600	
<====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 - 49 - 02			198	411	23-NOV-23	135225	135170	
<====Deduction Classification====> Deduction Amount						NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00				55		DDO CODE:-	71321	
2202 - 03 - 103 - 70 - 00 - 01			39	123	10-NOV-23	9720	8863	
<====Deduction Classification====> Deduction Amount						NET DED:-	857	
8342 - 00 - 117 - 01 - 02 - 00				852		DDO CODE:-	71322	
0030 - 02 - 102 - 00 - 00 - 00				5				
2202 - 03 - 103 - 70 - 00 - 01			44	128	10-NOV-23	11192	10561	
<====Deduction Classification====> Deduction Amount						NET DED:-	631	
8342 - 00 - 117 - 01 - 02 - 00				626		DDO CODE:-	71322	
0030 - 02 - 102 - 00 - 00 - 00				5				
2202 - 03 - 103 - 70 - 00 - 01			41	125	10-NOV-23	9720	8863	
<====Deduction Classification====> Deduction Amount						NET DED:-	857	
8342 - 00 - 117 - 01 - 02 - 00				852		DDO CODE:-	71322	
0030 - 02 - 102 - 00 - 00 - 00				5				
2202 - 03 - 103 - 70 - 00 - 01			42	126	10-NOV-23	9720	8863	
<====Deduction Classification====> Deduction Amount						NET DED:-	857	
8342 - 00 - 117 - 01 - 02 - 00				852		DDO CODE:-	71322	
0030 - 02 - 102 - 00 - 00 - 00				5				
2202 - 03 - 103 - 70 - 00 - 01			43	127	10-NOV-23	9720	8863	
<====Deduction Classification====> Deduction Amount						NET DED:-	857	
8342 - 00 - 117 - 01 - 02 - 00				852		DDO CODE:-	71322	
0030 - 02 - 102 - 00 - 00 - 00				5				
2202 - 03 - 103 - 70 - 00 - 01			45	129	10-NOV-23	11192	10561	
<====Deduction Classification====> Deduction Amount						NET DED:-	631	
8342 - 00 - 117 - 01 - 02 - 00				626		DDO CODE:-	71322	
0030 - 02 - 102 - 00 - 00 - 00				5				

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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 - 03 - 103 - 70 - 00 - 01			46	130	10-NOV-23	11192		10248	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00						939		NET DED:- 944	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:- 71322	
2202 - 03 - 103 - 70 - 00 - 01			47	131	10-NOV-23	11192		10248	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00						939		NET DED:- 944	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:- 71322	
2202 - 03 - 103 - 70 - 00 - 01			49	133	10-NOV-23	9234		8419	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00						810		NET DED:- 815	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:- 71322	
2202 - 03 - 103 - 70 - 00 - 01			50	134	10-NOV-23	18000		16291	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00						1704		NET DED:- 1709	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:- 71322	
2202 - 03 - 103 - 70 - 00 - 01			51	135	10-NOV-23	10706		9807	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00						894		NET DED:- 899	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:- 71322	
2202 - 03 - 103 - 70 - 00 - 01			52	136	10-NOV-23	10706		9807	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00						894		NET DED:- 899	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:- 71322	
2202 - 03 - 103 - 70 - 00 - 01			108	257	21-NOV-23	11178		11173	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5		NET DED:- 5	
								DDO CODE:- 71322	
2202 - 03 - 103 - 70 - 00 - 01			109	258	21-NOV-23	7128		6499	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00						624		NET DED:- 629	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:- 71322	
2202 - 03 - 103 - 70 - 00 - 01			250	496	25-NOV-23	3305		3005	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00						300		NET DED:- 300	
								DDO CODE:- 71322	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 03 - 103 - 70 - 00 - 01			252	498	25-NOV-23	9234	8419	
<====Deduction Classification====> Deduction Amount						NET DED:-	815	
8342 - 00 - 117 - 01 - 02 - 00					810	DDO CODE:-	71322	
0030 - 02 - 102 - 00 - 00 - 00					5			
2202 - 03 - 103 - 70 - 00 - 01			253	499	25-NOV-23	9234	8419	
<====Deduction Classification====> Deduction Amount						NET DED:-	815	
8342 - 00 - 117 - 01 - 02 - 00					810	DDO CODE:-	71322	
0030 - 02 - 102 - 00 - 00 - 00					5			
2202 - 03 - 103 - 70 - 00 - 01			254	500	25-NOV-23	9234	8419	
<====Deduction Classification====> Deduction Amount						NET DED:-	815	
8342 - 00 - 117 - 01 - 02 - 00					810	DDO CODE:-	71322	
0030 - 02 - 102 - 00 - 00 - 00					5			
2202 - 03 - 103 - 70 - 00 - 01			255	501	25-NOV-23	9234	8419	
<====Deduction Classification====> Deduction Amount						NET DED:-	815	
8342 - 00 - 117 - 01 - 02 - 00					810	DDO CODE:-	71322	
0030 - 02 - 102 - 00 - 00 - 00					5			
2202 - 03 - 103 - 70 - 00 - 01			304	605	30-NOV-23	1216532	1073304	
<====Deduction Classification====> Deduction Amount						NET DED:-	143228	
8342 - 00 - 117 - 01 - 02 - 00					72528	DDO CODE:-	71322	
8011 - 00 - 107 - 00 - 00 - 00					735			
0070 - 60 - 800 - 03 - 00 - 00					1000			
8009 - 01 - 101 - 00 - 00 - 00					65000			
0028 - 00 - 107 - 00 - 00 - 00					3850			
0030 - 02 - 102 - 00 - 00 - 00					115			
2202 - 03 - 103 - 70 - 00 - 01			40	124	10-NOV-23	9720	8863	
<====Deduction Classification====> Deduction Amount						NET DED:-	857	
8342 - 00 - 117 - 01 - 02 - 00					852	DDO CODE:-	71322	
0030 - 02 - 102 - 00 - 00 - 00					5			
2202 - 03 - 103 - 70 - 00 - 01			38	122	10-NOV-23	85000	84950	
<====Deduction Classification====> Deduction Amount						NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00					50	DDO CODE:-	71322	
2202 - 03 - 103 - 70 - 00 - 01			48	132	10-NOV-23	9234	8419	
<====Deduction Classification====> Deduction Amount						NET DED:-	815	
8342 - 00 - 117 - 01 - 02 - 00					810	DDO CODE:-	71322	

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<b>7 Education</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>
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 03 - 103 - 70 - 00 - 01							251	497	25-NOV-23	1875	1700
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	175
8342 - 00 - 117 - 01 - 02 - 00							175			DDO CODE:-	71322
2202 - 03 - 103 - 70 - 00 - 02							310	615	30-NOV-23	73400	73365
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35			DDO CODE:-	71322
2202 - 03 - 103 - 70 - 00 - 02							257	503	25-NOV-23	900000	896100
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3900
0028 - 00 - 107 - 00 - 00 - 00							3750			DDO CODE:-	71322
0030 - 02 - 102 - 00 - 00 - 00							150				
2202 - 03 - 103 - 70 - 00 - 02							256	502	25-NOV-23	41250	41225
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25			DDO CODE:-	71322
<b>7 Education</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>
<====Voucher Classification====>											
2202 - 01 - 101 - 63 - 50 - 01							72	264	22-NOV-23	79416	79411
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	351449
2202 - 01 - 101 - 63 - 50 - 01							20	70	08-NOV-23	15552	15037
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	515
8342 - 00 - 117 - 01 - 02 - 00							510			DDO CODE:-	351449
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 50 - 01							21	71	08-NOV-23	20000	19995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	351449
2202 - 01 - 101 - 63 - 50 - 01							22	72	08-NOV-23	25434	25188
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	246
8342 - 00 - 117 - 01 - 02 - 00							241			DDO CODE:-	351449
0030 - 02 - 102 - 00 - 00 - 00							5				



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<b>7 Education</b>									
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<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 01 - 101 - 63 - 50 - 01	69	254	22-NOV-23	27286	27281				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351453				
2202 - 01 - 101 - 63 - 50 - 01	70	255	22-NOV-23	25990	23927				
<====Deduction Classification====> Deduction Amount					NET DED:-	2063			
8342 - 00 - 117 - 01 - 02 - 00		2058		DDO CODE:-	351453				
0030 - 02 - 102 - 00 - 00 - 00		5							
2202 - 01 - 101 - 63 - 50 - 01	71	256	22-NOV-23	14904	14899				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351453				
2202 - 01 - 101 - 63 - 50 - 01	96	293	24-NOV-23	7203094	5937050				
<====Deduction Classification====> Deduction Amount					NET DED:-	1266044			
8342 - 00 - 117 - 01 - 02 - 00		262479		DDO CODE:-	351453				
8011 - 00 - 107 - 00 - 00 - 00		2290							
8009 - 01 - 101 - 00 - 00 - 00		984500							
0028 - 00 - 107 - 00 - 00 - 00		16350							
0030 - 02 - 102 - 00 - 00 - 00		425							
2202 - 01 - 101 - 63 - 50 - 01	1	3	01-NOV-23	28350	28345				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351453				
2202 - 01 - 101 - 63 - 50 - 01	192	554	30-NOV-23	6580	5956				
<====Deduction Classification====> Deduction Amount					NET DED:-	624			
8342 - 00 - 117 - 01 - 02 - 00		619		DDO CODE:-	351453				
0030 - 02 - 102 - 00 - 00 - 00		5							
2202 - 01 - 101 - 63 - 50 - 01	77	270	23-NOV-23	797638	560060				
<====Deduction Classification====> Deduction Amount					NET DED:-	237578			
8658 - 00 - 112 - 00 - 00 - 00		3608		DDO CODE:-	351448				
8342 - 00 - 117 - 01 - 02 - 00		17110							
8011 - 00 - 107 - 00 - 00 - 00		220							
8009 - 01 - 101 - 00 - 00 - 00		215000							
0028 - 00 - 107 - 00 - 00 - 00		1600							
0030 - 02 - 102 - 00 - 00 - 00		40							

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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 - 50 - 01							<b>87</b>	<b>280</b>	<b>23-NOV-23</b>	<b>258272</b>	<b>199734</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>58538</b>
8342 - 00 - 117 - 01 - 02 - 00							2883			<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 - 50 - 01							<b>76</b>	<b>269</b>	<b>23-NOV-23</b>	<b>487070</b>	<b>403661</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>83409</b>
8342 - 00 - 117 - 01 - 02 - 00							22009			<b>DDO CODE:-</b>	<b>351448</b>
8011 - 00 - 107 - 00 - 00 - 00							170				
8009 - 01 - 101 - 00 - 00 - 00							60000				
0028 - 00 - 107 - 00 - 00 - 00							1200				
0030 - 02 - 102 - 00 - 00 - 00							30				
2202 - 01 - 101 - 63 - 50 - 01							<b>78</b>	<b>271</b>	<b>23-NOV-23</b>	<b>206834</b>	<b>177745</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>29089</b>
8342 - 00 - 117 - 01 - 02 - 00							8434			<b>DDO CODE:-</b>	<b>351448</b>
8011 - 00 - 107 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							20000				
0028 - 00 - 107 - 00 - 00 - 00							550				
0030 - 02 - 102 - 00 - 00 - 00							15				
2202 - 01 - 101 - 63 - 50 - 01							<b>6</b>	<b>33</b>	<b>07-NOV-23</b>	<b>26892</b>	<b>24531</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>2361</b>
8342 - 00 - 117 - 01 - 02 - 00							2356			<b>DDO CODE:-</b>	<b>351452</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 50 - 01							<b>8</b>	<b>35</b>	<b>07-NOV-23</b>	<b>13770</b>	<b>12560</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>1210</b>
8342 - 00 - 117 - 01 - 02 - 00							1205			<b>DDO CODE:-</b>	<b>351452</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 50 - 01							<b>16</b>	<b>53</b>	<b>07-NOV-23</b>	<b>2895338</b>	<b>2471833</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>423505</b>
8658 - 00 - 112 - 00 - 00 - 00							16900			<b>DDO CODE:-</b>	<b>351452</b>
8342 - 00 - 117 - 01 - 02 - 00							120455				

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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							930				
8009 - 01 - 101 - 00 - 00 - 00							278500				
0030 - 02 - 102 - 00 - 00 - 00							170				
0028 - 00 - 107 - 00 - 00 - 00							6550				
2202 - 01 - 101 - 63 - 50 - 01							<b>180</b>	<b>504</b>	<b>29-NOV-23</b>	<b>3600346</b>	<b>2836185</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>764161</b>
8658 - 00 - 112 - 00 - 00 - 00							34900			<b>DDO CODE:-</b>	<b>351451</b>
8342 - 00 - 117 - 01 - 02 - 00							100391				
8011 - 00 - 107 - 00 - 00 - 00							1150				
8009 - 01 - 101 - 00 - 00 - 00							620000				
0028 - 00 - 107 - 00 - 00 - 00							7525				
0030 - 02 - 102 - 00 - 00 - 00							195				
2202 - 01 - 101 - 63 - 50 - 01							<b>184</b>	<b>531</b>	<b>29-NOV-23</b>	<b>5713</b>	<b>5708</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>351451</b>
2202 - 01 - 101 - 63 - 50 - 01							<b>58</b>	<b>236</b>	<b>22-NOV-23</b>	<b>1290810</b>	<b>983116</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>307694</b>
8342 - 00 - 117 - 01 - 02 - 00							44004			<b>DDO CODE:-</b>	<b>351449</b>
8011 - 00 - 107 - 00 - 00 - 00							460				
8009 - 01 - 101 - 00 - 00 - 00							260000				
0028 - 00 - 107 - 00 - 00 - 00							3150				
0030 - 02 - 102 - 00 - 00 - 00							80				
2202 - 01 - 101 - 63 - 50 - 01							<b>59</b>	<b>237</b>	<b>22-NOV-23</b>	<b>2152902</b>	<b>1768223</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>384679</b>
8342 - 00 - 117 - 01 - 02 - 00							30429			<b>DDO CODE:-</b>	<b>351449</b>
8011 - 00 - 107 - 00 - 00 - 00							660				
8009 - 01 - 101 - 00 - 00 - 00							349000				
0028 - 00 - 107 - 00 - 00 - 00							4475				
0030 - 02 - 102 - 00 - 00 - 00							115				

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<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2202 - 01 - 101 - 63 - 50 - 01 79							272	23-NOV-23	338312	311470	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	26842	
8342 - 00 - 117 - 01 - 02 - 00							20902		<b>DDO CODE:-</b>	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 - 50 - 01 80							273	23-NOV-23	195090	181620	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	13470	
8011 - 00 - 107 - 00 - 00 - 00							60		<b>DDO CODE:-</b>	351448	
8009 - 01 - 101 - 00 - 00 - 00							13000				
0028 - 00 - 107 - 00 - 00 - 00							400				
0030 - 02 - 102 - 00 - 00 - 00							10				
2202 - 01 - 101 - 63 - 50 - 01 83							276	23-NOV-23	356132	310974	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	45158	
8342 - 00 - 117 - 01 - 02 - 00							10238		<b>DDO CODE:-</b>	351448	
8011 - 00 - 107 - 00 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							34000				
0028 - 00 - 107 - 00 - 00 - 00							800				
0030 - 02 - 102 - 00 - 00 - 00							20				
2202 - 01 - 101 - 63 - 50 - 01 84							277	23-NOV-23	237358	186888	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	50470	
8011 - 00 - 107 - 00 - 00 - 00							60		<b>DDO CODE:-</b>	351448	
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 - 50 - 01 85							278	23-NOV-23	867268	681518	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	185750	
8658 - 00 - 112 - 00 - 00 - 00							1084		<b>DDO CODE:-</b>	351448	
8342 - 00 - 117 - 01 - 02 - 00							5651				
8011 - 00 - 107 - 00 - 00 - 00							270				
8009 - 01 - 101 - 00 - 00 - 00							177000				
0028 - 00 - 107 - 00 - 00 - 00							1700				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							45				
2202 - 01 - 101 - 63 - 50 - 01							<b>86</b>	<b>279</b>	<b>23-NOV-23</b>	<b>546334</b>	<b>440159</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>106175</b>
8011 - 00 - 107 - 00 - 00 - 00							150			<b>DDO CODE:-</b>	<b>351448</b>
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 - 50 - 01							<b>88</b>	<b>281</b>	<b>23-NOV-23</b>	<b>285486</b>	<b>234781</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>50705</b>
8011 - 00 - 107 - 00 - 00 - 00							90			<b>DDO CODE:-</b>	<b>351448</b>
8009 - 01 - 101 - 00 - 00 - 00							50000				
0028 - 00 - 107 - 00 - 00 - 00							600				
0030 - 02 - 102 - 00 - 00 - 00							15				
2202 - 01 - 101 - 63 - 50 - 01							<b>89</b>	<b>282</b>	<b>23-NOV-23</b>	<b>450254</b>	<b>387344</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>62910</b>
8658 - 00 - 112 - 00 - 00 - 00							7000			<b>DDO CODE:-</b>	<b>351448</b>
8342 - 00 - 117 - 01 - 02 - 00							4970				
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 - 50 - 01							<b>90</b>	<b>283</b>	<b>23-NOV-23</b>	<b>709806</b>	<b>466058</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>243748</b>
8658 - 00 - 112 - 00 - 00 - 00							2338			<b>DDO CODE:-</b>	<b>351448</b>
8011 - 00 - 107 - 00 - 00 - 00							180				
8009 - 01 - 101 - 00 - 00 - 00							240000				
0028 - 00 - 107 - 00 - 00 - 00							1200				
0030 - 02 - 102 - 00 - 00 - 00							30				
2202 - 01 - 101 - 63 - 50 - 01							<b>91</b>	<b>284</b>	<b>23-NOV-23</b>	<b>309462</b>	<b>202836</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>106626</b>
8342 - 00 - 117 - 01 - 02 - 00							5921			<b>DDO CODE:-</b>	<b>351448</b>

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<===Voucher Classification===>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
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 - 50 - 01							<b>92</b>	<b>285</b>	<b>23-NOV-23</b>	<b>618004</b>	<b>468258</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>149746</b>
8342 - 00 - 117 - 01 - 02 - 00							8406			<b>DDO CODE:-</b>	<b>351448</b>
8011 - 00 - 107 - 00 - 00 - 00							160				
8009 - 01 - 101 - 00 - 00 - 00							140000				
0028 - 00 - 107 - 00 - 00 - 00							1150				
0030 - 02 - 102 - 00 - 00 - 00							30				
2202 - 01 - 101 - 63 - 50 - 01							<b>172</b>	<b>483</b>	<b>29-NOV-23</b>	<b>610404</b>	<b>516628</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>93776</b>
8342 - 00 - 117 - 01 - 02 - 00							8406			<b>DDO CODE:-</b>	<b>351448</b>
8011 - 00 - 107 - 00 - 00 - 00							190				
8009 - 01 - 101 - 00 - 00 - 00							84000				
0028 - 00 - 107 - 00 - 00 - 00							1150				
0030 - 02 - 102 - 00 - 00 - 00							30				
2202 - 01 - 101 - 63 - 50 - 01							<b>173</b>	<b>484</b>	<b>29-NOV-23</b>	<b>102856</b>	<b>102651</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>205</b>
0028 - 00 - 107 - 00 - 00 - 00							200			<b>DDO CODE:-</b>	<b>351448</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 50 - 01							<b>97</b>	<b>296</b>	<b>24-NOV-23</b>	<b>1286652</b>	<b>1192171</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>94481</b>
8342 - 00 - 117 - 01 - 02 - 00							44231			<b>DDO CODE:-</b>	<b>351450</b>
8011 - 00 - 107 - 00 - 00 - 00							380				
8009 - 01 - 101 - 00 - 00 - 00							47000				
0028 - 00 - 107 - 00 - 00 - 00							2800				
0030 - 02 - 102 - 00 - 00 - 00							70				

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<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 50 - 01							43	172	21-NOV-23	907058	762836
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	144222
8658 - 00 - 112 - 00 - 00 - 00							22700			DDO CODE:-	351450
8342 - 00 - 117 - 01 - 02 - 00							44417				
8011 - 00 - 107 - 00 - 00 - 00							260				
8009 - 01 - 101 - 00 - 00 - 00							75000				
0028 - 00 - 107 - 00 - 00 - 00							1800				
0030 - 02 - 102 - 00 - 00 - 00							45				
2202 - 01 - 101 - 63 - 50 - 01							44	174	21-NOV-23	274920	255586
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	19334
8342 - 00 - 117 - 01 - 02 - 00							13489			DDO CODE:-	351450
8011 - 00 - 107 - 00 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							5000				
0028 - 00 - 107 - 00 - 00 - 00							725				
0030 - 02 - 102 - 00 - 00 - 00							20				
2202 - 01 - 101 - 63 - 50 - 01							45	175	21-NOV-23	593960	510511
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	83449
8342 - 00 - 117 - 01 - 02 - 00							10919			DDO CODE:-	351450
8011 - 00 - 107 - 00 - 00 - 00							195				
8009 - 01 - 101 - 00 - 00 - 00							71000				
0028 - 00 - 107 - 00 - 00 - 00							1300				
0030 - 02 - 102 - 00 - 00 - 00							35				
2202 - 01 - 101 - 63 - 50 - 01							3	18	02-NOV-23	25990	23927
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2063
8009 - 01 - 101 - 00 - 00 - 00							2058			DDO CODE:-	351450
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 50 - 01							4	19	02-NOV-23	34992	34987
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	351450
2202 - 01 - 101 - 63 - 50 - 01							5	20	02-NOV-23	29160	26599
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2561
8009 - 01 - 101 - 00 - 00 - 00							2556			DDO CODE:-	351450
0030 - 02 - 102 - 00 - 00 - 00							5				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 50 - 01			151	382	28-NOV-23	669312	593382	
<====Deduction Classification====>			Deduction Amount			NET DED:-	75930	
8342 - 00 - 117 - 01 - 02 - 00			38140			DDO CODE:-	351450	
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 - 50 - 01			182	524	29-NOV-23	32322	29748	
<====Deduction Classification====>			Deduction Amount			NET DED:-	2574	
8342 - 00 - 117 - 01 - 02 - 00			2569			DDO CODE:-	351450	
0030 - 02 - 102 - 00 - 00 - 00			5					
2202 - 01 - 101 - 63 - 50 - 01			183	525	29-NOV-23	29322	26745	
<====Deduction Classification====>			Deduction Amount			NET DED:-	2577	
8009 - 01 - 101 - 00 - 00 - 00			2572			DDO CODE:-	351450	
0030 - 02 - 102 - 00 - 00 - 00			5					
2202 - 01 - 101 - 63 - 50 - 01			18	68	08-NOV-23	24786	22607	
<====Deduction Classification====>			Deduction Amount			NET DED:-	2179	
8342 - 00 - 117 - 01 - 02 - 00			2174			DDO CODE:-	351450	
0030 - 02 - 102 - 00 - 00 - 00			5					
2202 - 01 - 101 - 63 - 50 - 01			19	69	08-NOV-23	27702	27697	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	351450	
2202 - 01 - 101 - 63 - 50 - 01			24	74	08-NOV-23	9600	9595	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	351452	
2202 - 01 - 101 - 63 - 50 - 01			7	34	07-NOV-23	20412	18616	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1796	
8342 - 00 - 117 - 01 - 02 - 00			1791			DDO CODE:-	351452	
0030 - 02 - 102 - 00 - 00 - 00			5					
2202 - 01 - 101 - 63 - 50 - 01			27	125	10-NOV-23	35662	35657	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	351452	
2202 - 01 - 101 - 63 - 50 - 01			191	553	30-NOV-23	70500	70495	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	351453	



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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 50 - 01			36	165	20-NOV-23	33534	33529	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	351453	
2202 - 01 - 101 - 63 - 50 - 01			37	166	20-NOV-23	10810	9871	
<====Deduction Classification====>			Deduction Amount			NET DED:-	939	
8342 - 00 - 117 - 01 - 02 - 00				934		DDO CODE:-	351453	
0030 - 02 - 102 - 00 - 00 - 00				5				
2202 - 01 - 101 - 63 - 50 - 01			38	167	20-NOV-23	22518	20540	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1978	
8342 - 00 - 117 - 01 - 02 - 00				1973		DDO CODE:-	351453	
0030 - 02 - 102 - 00 - 00 - 00				5				
2202 - 01 - 101 - 63 - 50 - 01			65	250	22-NOV-23	31660	29099	
<====Deduction Classification====>			Deduction Amount			NET DED:-	2561	
8342 - 00 - 117 - 01 - 02 - 00				2556		DDO CODE:-	351453	
0030 - 02 - 102 - 00 - 00 - 00				5				
2202 - 01 - 101 - 63 - 50 - 01			66	251	22-NOV-23	23328	21280	
<====Deduction Classification====>			Deduction Amount			NET DED:-	2048	
8342 - 00 - 117 - 01 - 02 - 00				2043		DDO CODE:-	351453	
0030 - 02 - 102 - 00 - 00 - 00				5				
2202 - 01 - 101 - 63 - 50 - 01			67	252	22-NOV-23	15390	14035	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1355	
8342 - 00 - 117 - 01 - 02 - 00				1350		DDO CODE:-	351453	
0030 - 02 - 102 - 00 - 00 - 00				5				
2202 - 01 - 101 - 63 - 50 - 01			68	253	22-NOV-23	28350	28345	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	351453	
2202 - 01 - 101 - 63 - 50 - 01			62	240	22-NOV-23	1185402	1062079	
<====Deduction Classification====>			Deduction Amount			NET DED:-	123323	
8342 - 00 - 117 - 01 - 02 - 00				38068		DDO CODE:-	351449	
8011 - 00 - 107 - 00 - 00 - 00				385				
8009 - 01 - 101 - 00 - 00 - 00				82000				
0028 - 00 - 107 - 00 - 00 - 00				2800				
0030 - 02 - 102 - 00 - 00 - 00				70				

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2202 - 01 - 101 - 63 - 50 - 02	57	235	22-NOV-23	343500	343365
<====Deduction Classification====>			Deduction Amount	NET DED:-	135
0030 - 02 - 102 - 00 - 00 - 00		135		DDO CODE:-	351449
2202 - 01 - 101 - 63 - 50 - 02	56	234	22-NOV-23	568350	568125
<====Deduction Classification====>			Deduction Amount	NET DED:-	225
0030 - 02 - 102 - 00 - 00 - 00		225		DDO CODE:-	351452
2202 - 01 - 101 - 63 - 50 - 02	51	209	21-NOV-23	828000	827690
<====Deduction Classification====>			Deduction Amount	NET DED:-	310
0030 - 02 - 102 - 00 - 00 - 00		310		DDO CODE:-	351453
2202 - 01 - 101 - 63 - 50 - 02	94	291	24-NOV-23	15000	14995
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351453
2202 - 01 - 101 - 63 - 50 - 02	95	292	24-NOV-23	9000	8995
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351453
2202 - 01 - 101 - 63 - 50 - 02	142	370	28-NOV-23	10385	10380
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351451
2202 - 01 - 101 - 63 - 50 - 02	178	502	29-NOV-23	163250	163170
<====Deduction Classification====>			Deduction Amount	NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00		80		DDO CODE:-	351451
2202 - 01 - 101 - 63 - 50 - 02	179	503	29-NOV-23	379500	379365
<====Deduction Classification====>			Deduction Amount	NET DED:-	135
0030 - 02 - 102 - 00 - 00 - 00		135		DDO CODE:-	351451
2202 - 01 - 101 - 63 - 50 - 02	60	238	22-NOV-23	395400	395205
<====Deduction Classification====>			Deduction Amount	NET DED:-	195
0030 - 02 - 102 - 00 - 00 - 00		195		DDO CODE:-	351449
2202 - 01 - 101 - 63 - 50 - 02	61	239	22-NOV-23	289500	289395
<====Deduction Classification====>			Deduction Amount	NET DED:-	105
0030 - 02 - 102 - 00 - 00 - 00		105		DDO CODE:-	351449
2202 - 01 - 101 - 63 - 50 - 02	63	241	22-NOV-23	345000	344885
<====Deduction Classification====>			Deduction Amount	NET DED:-	115
0030 - 02 - 102 - 00 - 00 - 00		115		DDO CODE:-	351449
2202 - 01 - 101 - 63 - 50 - 02	81	274	23-NOV-23	328150	327990
<====Deduction Classification====>			Deduction Amount	NET DED:-	160
0030 - 02 - 102 - 00 - 00 - 00		160		DDO CODE:-	351448

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 50 - 02			93	286	23-NOV-23	216000	215910
<====Deduction Classification====>			Deduction Amount			NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00				90		DDO CODE:-	351448
2202 - 01 - 101 - 63 - 50 - 02			82	275	23-NOV-23	420000	419860
<====Deduction Classification====>			Deduction Amount			NET DED:-	140
0030 - 02 - 102 - 00 - 00 - 00				140		DDO CODE:-	351448
2202 - 01 - 101 - 63 - 50 - 02			198	577	30-NOV-23	9000	8995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	351450
2202 - 01 - 101 - 63 - 50 - 02			199	578	30-NOV-23	9000	8995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	351450
2202 - 01 - 101 - 63 - 50 - 02			39	168	21-NOV-23	311075	310955
<====Deduction Classification====>			Deduction Amount			NET DED:-	120
0030 - 02 - 102 - 00 - 00 - 00				120		DDO CODE:-	351450
2202 - 01 - 101 - 63 - 50 - 02			40	169	21-NOV-23	131175	131120
<====Deduction Classification====>			Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00				55		DDO CODE:-	351450
2202 - 01 - 101 - 63 - 50 - 02			41	170	21-NOV-23	266125	266015
<====Deduction Classification====>			Deduction Amount			NET DED:-	110
0030 - 02 - 102 - 00 - 00 - 00				110		DDO CODE:-	351450
2202 - 01 - 101 - 63 - 50 - 02			42	171	21-NOV-23	367300	367155
<====Deduction Classification====>			Deduction Amount			NET DED:-	145
0030 - 02 - 102 - 00 - 00 - 00				145		DDO CODE:-	351450
2202 - 01 - 101 - 63 - 50 - 02			46	176	21-NOV-23	182950	182875
<====Deduction Classification====>			Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00				75		DDO CODE:-	351450
2202 - 01 - 101 - 63 - 50 - 02			47	177	21-NOV-23	10500	10495
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	351450
2202 - 01 - 101 - 63 - 50 - 02			48	178	21-NOV-23	10500	10495
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	351450
2202 - 01 - 101 - 63 - 50 - 02			49	179	21-NOV-23	6097	6092
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	351450

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 50 - 02			193	572	30-NOV-23	9000	8995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	351450	
2202 - 01 - 101 - 63 - 50 - 02			194	573	30-NOV-23	9000	8995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	351450	
2202 - 01 - 101 - 63 - 50 - 02			195	574	30-NOV-23	9000	8995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	351450	
2202 - 01 - 101 - 63 - 50 - 02			197	576	30-NOV-23	9000	8995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	351450	
2202 - 01 - 101 - 63 - 50 - 02			200	579	30-NOV-23	9000	8995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	351450	
2202 - 01 - 101 - 63 - 50 - 02			201	580	30-NOV-23	9000	8995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	351450	
2202 - 01 - 101 - 63 - 50 - 02			202	581	30-NOV-23	1742		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	351450	
2202 - 01 - 101 - 63 - 50 - 02			196	575	30-NOV-23	9000	8995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	351450	
2202 - 01 - 101 - 63 - 50 - 02			50	207	21-NOV-23	359550	359375	
<====Deduction Classification====> Deduction Amount						NET DED:-	175	
0030 - 02 - 102 - 00 - 00 - 00				175		DDO CODE:-	351453	
2202 - 02 - 001 - 58 - 50 - 01			190	549	30-NOV-23	2878		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 01			157	390	28-NOV-23	4528320	3732774	
<====Deduction Classification====> Deduction Amount						NET DED:-	795546	
8342 - 00 - 117 - 01 - 02 - 00				126971		DDO CODE:-	71419	
8011 - 00 - 107 - 00 - 00 - 00				1965				
0070 - 60 - 800 - 03 - 00 - 00				4000				
8009 - 01 - 101 - 00 - 00 - 00				653000				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00							9350				
0030 - 02 - 102 - 00 - 00 - 00							260				
2202 - 02 - 001 - 58 - 50 - 01							129	344	25-NOV-23	13968	13963
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	71419
2202 - 02 - 001 - 58 - 50 - 01							28	128	10-NOV-23	75971	75966
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	71419
2202 - 02 - 001 - 58 - 50 - 02							160	401	29-NOV-23	375725	374855
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	870
0028 - 00 - 107 - 00 - 00 - 00							750			DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00							120				
2202 - 02 - 001 - 58 - 50 - 02							140	366	28-NOV-23	224725	224635
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00							90			DDO CODE:-	71419
2202 - 02 - 001 - 58 - 50 - 02							159	392	28-NOV-23	130200	130135
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00							65			DDO CODE:-	71419
2202 - 02 - 001 - 58 - 50 - 02							154	387	28-NOV-23	468725	468535
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	190
0030 - 02 - 102 - 00 - 00 - 00							190			DDO CODE:-	71419
2202 - 02 - 001 - 58 - 50 - 02							150	378	28-NOV-23	189000	188925
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00							75			DDO CODE:-	71419
2202 - 02 - 001 - 58 - 50 - 11							161	465	29-NOV-23	10640	10635
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	71419
2202 - 02 - 001 - 58 - 50 - 11							29	129	10-NOV-23	7050	7045
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	71419
2202 - 02 - 001 - 58 - 50 - 11							30	130	10-NOV-23	7050	7045
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	71419

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<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 02 - 001 - 58 - 50 - 11			<b>31</b>	<b>131</b>	<b>10-NOV-23</b>	<b>8750</b>		<b>8745</b>	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		71419	
2202 - 02 - 001 - 58 - 50 - 11			<b>32</b>	<b>132</b>	<b>10-NOV-23</b>	<b>8750</b>		<b>8745</b>	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		71419	
2202 - 02 - 001 - 58 - 50 - 11			<b>33</b>	<b>133</b>	<b>10-NOV-23</b>	<b>9400</b>		<b>9395</b>	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		71419	
2202 - 02 - 001 - 58 - 50 - 11			<b>34</b>	<b>134</b>	<b>10-NOV-23</b>	<b>9400</b>		<b>9395</b>	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		71419	
2202 - 02 - 104 - 64 - 50 - 01			<b>2</b>	<b>5</b>	<b>01-NOV-23</b>	<b>200000</b>		<b>199995</b>	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		71419	
2202 - 02 - 104 - 64 - 50 - 01			<b>35</b>	<b>96</b>	<b>10-NOV-23</b>	<b>30000</b>		<b>29995</b>	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		71419	
2202 - 02 - 104 - 64 - 50 - 01			<b>163</b>	<b>468</b>	<b>29-NOV-23</b>	<b>383372</b>		<b>327301</b>	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00					19836	NET DED:-		56071	
8011 - 00 - 107 - 00 - 00 - 00					180	DDO CODE:-		71419	
8009 - 01 - 101 - 00 - 00 - 00					35000				
0028 - 00 - 107 - 00 - 00 - 00					1025				
0030 - 02 - 102 - 00 - 00 - 00					30				
2202 - 02 - 104 - 64 - 50 - 01			<b>186</b>	<b>545</b>	<b>30-NOV-23</b>	<b>24948</b>		<b>22754</b>	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00					2189	NET DED:-		2194	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		71419	
2202 - 02 - 104 - 64 - 50 - 01			<b>73</b>	<b>266</b>	<b>23-NOV-23</b>	<b>25299</b>		<b>25294</b>	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		71419	
2202 - 02 - 104 - 64 - 50 - 01			<b>141</b>	<b>368</b>	<b>28-NOV-23</b>	<b>76006</b>		<b>69206</b>	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00					6575	NET DED:-		6800	
						DDO CODE:-		71419	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							20				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 50 - 01							25	104	10-NOV-23	30813	30808
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 01							26	113	10-NOV-23	7037	7032
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 01							55	228	22-NOV-23	59118	53783
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5335
8342 - 00 - 117 - 01 - 02 - 00							5120			DDO CODE:-	71419
8011 - 00 - 107 - 00 - 00 - 00							10				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 50 - 01							64	249	22-NOV-23	166212	166207
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 01							99	305	24-NOV-23	942528	777722
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	164806
8342 - 00 - 117 - 01 - 02 - 00							36081			DDO CODE:-	71419
8011 - 00 - 107 - 00 - 00 - 00							340				
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 - 50 - 01							102	308	24-NOV-23	2529690	1954729
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	574961
8658 - 00 - 112 - 00 - 00 - 00							4100			DDO CODE:-	71419
8342 - 00 - 117 - 01 - 02 - 00							98121				
8011 - 00 - 107 - 00 - 00 - 00							1060				
8009 - 01 - 101 - 00 - 00 - 00							465500				
0028 - 00 - 107 - 00 - 00 - 00							6025				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							155				
2202 - 02 - 104 - 64 - 50 - 01							104	310	24-NOV-23	1128124	968286
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	159838
8658 - 00 - 112 - 00 - 00 - 00							13000			DDO CODE:-	71419
8342 - 00 - 117 - 01 - 02 - 00							53333				
8011 - 00 - 107 - 00 - 00 - 00							400				
8009 - 01 - 101 - 00 - 00 - 00							90000				
0028 - 00 - 107 - 00 - 00 - 00							3025				
0030 - 02 - 102 - 00 - 00 - 00							80				
2202 - 02 - 104 - 64 - 50 - 01							108	314	24-NOV-23	2423746	1899367
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	524379
8658 - 00 - 112 - 00 - 00 - 00							18000			DDO CODE:-	71419
8342 - 00 - 117 - 01 - 02 - 00							104639				
8011 - 00 - 107 - 00 - 00 - 00							990				
8009 - 01 - 101 - 00 - 00 - 00							395000				
0028 - 00 - 107 - 00 - 00 - 00							5600				
0030 - 02 - 102 - 00 - 00 - 00							150				
2202 - 02 - 104 - 64 - 50 - 01							117	323	24-NOV-23	891330	716150
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	175180
8342 - 00 - 117 - 01 - 02 - 00							38865			DDO CODE:-	71419
8011 - 00 - 107 - 00 - 00 - 00							265				
8009 - 01 - 101 - 00 - 00 - 00							134000				
0028 - 00 - 107 - 00 - 00 - 00							2000				
0030 - 02 - 102 - 00 - 00 - 00							50				
2202 - 02 - 104 - 64 - 50 - 01							120	326	24-NOV-23	1629612	1349782
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	279830
8342 - 00 - 117 - 01 - 02 - 00							81920			DDO CODE:-	71419
8011 - 00 - 107 - 00 - 00 - 00							730				
8009 - 01 - 101 - 00 - 00 - 00							193000				
0028 - 00 - 107 - 00 - 00 - 00							4075				
0030 - 02 - 102 - 00 - 00 - 00							105				



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<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2202 - 02 - 104 - 64 - 50 - 01							<b>122</b>	<b>337</b>	<b>25-NOV-23</b>	<b>1520754</b>	<b>1154619</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>366135</b>
8342 - 00 - 117 - 01 - 02 - 00							30515			<b>DDO CODE:-</b>	<b>71419</b>
8011 - 00 - 107 - 00 - 00 - 00							465				
8009 - 01 - 101 - 00 - 00 - 00							332000				
0028 - 00 - 107 - 00 - 00 - 00							3075				
0030 - 02 - 102 - 00 - 00 - 00							80				
2202 - 02 - 104 - 64 - 50 - 01							<b>123</b>	<b>338</b>	<b>25-NOV-23</b>	<b>1645032</b>	<b>1375310</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>269722</b>
8342 - 00 - 117 - 01 - 02 - 00							58332			<b>DDO CODE:-</b>	<b>71419</b>
8011 - 00 - 107 - 00 - 00 - 00							570				
8009 - 01 - 101 - 00 - 00 - 00							207000				
0028 - 00 - 107 - 00 - 00 - 00							3725				
0030 - 02 - 102 - 00 - 00 - 00							95				
2202 - 02 - 104 - 64 - 50 - 01							<b>125</b>	<b>340</b>	<b>25-NOV-23</b>	<b>733100</b>	<b>603280</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>129820</b>
8342 - 00 - 117 - 01 - 02 - 00							32730			<b>DDO CODE:-</b>	<b>71419</b>
8011 - 00 - 107 - 00 - 00 - 00							245				
8009 - 01 - 101 - 00 - 00 - 00							95000				
0028 - 00 - 107 - 00 - 00 - 00							1800				
0030 - 02 - 102 - 00 - 00 - 00							45				
2202 - 02 - 104 - 64 - 50 - 01							<b>127</b>	<b>342</b>	<b>25-NOV-23</b>	<b>2957772</b>	<b>2319534</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>638238</b>
8342 - 00 - 117 - 01 - 02 - 00							105423			<b>DDO CODE:-</b>	<b>71419</b>
8011 - 00 - 107 - 00 - 00 - 00							1200				
8009 - 01 - 101 - 00 - 00 - 00							525000				
0028 - 00 - 107 - 00 - 00 - 00							6450				
0030 - 02 - 102 - 00 - 00 - 00							165				
2202 - 02 - 104 - 64 - 50 - 01							<b>128</b>	<b>343</b>	<b>25-NOV-23</b>	<b>1204502</b>	<b>1103356</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>101146</b>
8342 - 00 - 117 - 01 - 02 - 00							82856			<b>DDO CODE:-</b>	<b>71419</b>
8011 - 00 - 107 - 00 - 00 - 00							420				
8009 - 01 - 101 - 00 - 00 - 00							15000				

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<===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 - 50 - 01							131	354	28-NOV-23	2059258	1552812
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	506446
8342 - 00 - 117 - 01 - 02 - 00							70826			DDO CODE:-	71419
8011 - 00 - 107 - 00 - 00 - 00							695				
8009 - 01 - 101 - 00 - 00 - 00							430000				
0028 - 00 - 107 - 00 - 00 - 00							4800				
0030 - 02 - 102 - 00 - 00 - 00							125				
2202 - 02 - 104 - 64 - 50 - 01							132	356	28-NOV-23	576844	515898
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	60946
8342 - 00 - 117 - 01 - 02 - 00							39006			DDO CODE:-	71419
8011 - 00 - 107 - 00 - 00 - 00							220				
8009 - 01 - 101 - 00 - 00 - 00							20000				
0028 - 00 - 107 - 00 - 00 - 00							1675				
0030 - 02 - 102 - 00 - 00 - 00							45				
2202 - 02 - 104 - 64 - 50 - 01							133	357	28-NOV-23	2666870	2241621
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	425249
8342 - 00 - 117 - 01 - 02 - 00							139884			DDO CODE:-	71419
8011 - 00 - 107 - 00 - 00 - 00							1110				
8009 - 01 - 101 - 00 - 00 - 00							278000				
0028 - 00 - 107 - 00 - 00 - 00							6100				
0030 - 02 - 102 - 00 - 00 - 00							155				
2202 - 02 - 104 - 64 - 50 - 01							134	358	28-NOV-23	806564	661136
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	145428
8342 - 00 - 117 - 01 - 02 - 00							42699			DDO CODE:-	71419
8011 - 00 - 107 - 00 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							95000				
0028 - 00 - 107 - 00 - 00 - 00							7374				
0030 - 02 - 102 - 00 - 00 - 00							55				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 50 - 01			136	361	28-NOV-23	1859524	1324439	
<====Deduction Classification====>			Deduction Amount			NET DED:-	535085	
8342 - 00 - 117 - 01 - 02 - 00			25105			DDO CODE:-	71419	
8011 - 00 - 107 - 00 - 00 - 00			495					
8009 - 01 - 101 - 00 - 00 - 00			506000					
0028 - 00 - 107 - 00 - 00 - 00			3400					
0030 - 02 - 102 - 00 - 00 - 00			85					
2202 - 02 - 104 - 64 - 50 - 01			139	364	28-NOV-23	2409780	2031612	
<====Deduction Classification====>			Deduction Amount			NET DED:-	378168	
8342 - 00 - 117 - 01 - 02 - 00			138848			DDO CODE:-	71419	
8011 - 00 - 107 - 00 - 00 - 00			1140					
8009 - 01 - 101 - 00 - 00 - 00			232000					
0028 - 00 - 107 - 00 - 00 - 00			6025					
0030 - 02 - 102 - 00 - 00 - 00			155					
2202 - 02 - 104 - 64 - 50 - 01			152	385	28-NOV-23	1548134	1281673	
<====Deduction Classification====>			Deduction Amount			NET DED:-	266461	
8342 - 00 - 117 - 01 - 02 - 00			50451			DDO CODE:-	71419	
8011 - 00 - 107 - 00 - 00 - 00			495					
8009 - 01 - 101 - 00 - 00 - 00			212000					
0028 - 00 - 107 - 00 - 00 - 00			3425					
0030 - 02 - 102 - 00 - 00 - 00			90					
2202 - 02 - 104 - 64 - 50 - 01			155	388	28-NOV-23	63842	58075	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5767	
8342 - 00 - 117 - 01 - 02 - 00			5552			DDO CODE:-	71419	
8011 - 00 - 107 - 00 - 00 - 00			10					
0028 - 00 - 107 - 00 - 00 - 00			200					
0030 - 02 - 102 - 00 - 00 - 00			5					
2202 - 02 - 104 - 64 - 50 - 01			156	389	28-NOV-23	42561	38644	
<====Deduction Classification====>			Deduction Amount			NET DED:-	3917	
8342 - 00 - 117 - 01 - 02 - 00			3702			DDO CODE:-	71419	
8011 - 00 - 107 - 00 - 00 - 00			10					
0028 - 00 - 107 - 00 - 00 - 00			200					
0030 - 02 - 102 - 00 - 00 - 00			5					

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<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 50 - 01			158	391	28-NOV-23	3698176	3032686	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	665490	
8658 - 00 - 112 - 00 - 00 - 00			12000			DDO CODE:-	71419	
8342 - 00 - 117 - 01 - 02 - 00			171535					
8011 - 00 - 107 - 00 - 00 - 00			1495					
8009 - 01 - 101 - 00 - 00 - 00			472000					
0028 - 00 - 107 - 00 - 00 - 00			8250					
0030 - 02 - 102 - 00 - 00 - 00			210					
2202 - 02 - 104 - 64 - 50 - 01			13	42	07-NOV-23	25025	25020	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01			14	43	07-NOV-23	185641	185636	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01			15	44	07-NOV-23	29518	25706	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	3812	
8342 - 00 - 117 - 01 - 02 - 00			3597			DDO CODE:-	71419	
8011 - 00 - 107 - 00 - 00 - 00			10					
0028 - 00 - 107 - 00 - 00 - 00			200					
0030 - 02 - 102 - 00 - 00 - 00			5					
2202 - 02 - 104 - 64 - 50 - 01			162	467	29-NOV-23	1037592	833214	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	204378	
8342 - 00 - 117 - 01 - 02 - 00			31523			DDO CODE:-	71419	
8011 - 00 - 107 - 00 - 00 - 00			365					
8009 - 01 - 101 - 00 - 00 - 00			170000					
0028 - 00 - 107 - 00 - 00 - 00			2425					
0030 - 02 - 102 - 00 - 00 - 00			65					
2202 - 02 - 104 - 64 - 50 - 01			164	469	29-NOV-23	1330930	1145394	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	185536	
8342 - 00 - 117 - 01 - 02 - 00			30131			DDO CODE:-	71419	
8011 - 00 - 107 - 00 - 00 - 00			435					
8009 - 01 - 101 - 00 - 00 - 00			152200					
0028 - 00 - 107 - 00 - 00 - 00			2700					

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								70			
2202 - 02 - 104 - 64 - 50 - 01							170	475	29-NOV-23	1194270	1047734
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	146536
8658 - 00 - 112 - 00 - 00 - 00								43000		DDO CODE:-	71419
8342 - 00 - 117 - 01 - 02 - 00								43266			
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 - 50 - 01							171	476	29-NOV-23	1605838	1292870
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	312968
8342 - 00 - 117 - 01 - 02 - 00								56728		DDO CODE:-	71419
8011 - 00 - 107 - 00 - 00 - 00								470			
8009 - 01 - 101 - 00 - 00 - 00								252000			
0028 - 00 - 107 - 00 - 00 - 00								3675			
0030 - 02 - 102 - 00 - 00 - 00								95			
2202 - 02 - 104 - 64 - 50 - 01							174	492	29-NOV-23	1536512	1282477
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	254035
8658 - 00 - 112 - 00 - 00 - 00								600		DDO CODE:-	71419
8342 - 00 - 117 - 01 - 02 - 00								54115			
8011 - 00 - 107 - 00 - 00 - 00								550			
8009 - 01 - 101 - 00 - 00 - 00								195000			
0028 - 00 - 107 - 00 - 00 - 00								3675			
0030 - 02 - 102 - 00 - 00 - 00								95			
2202 - 02 - 104 - 64 - 50 - 01							176	500	29-NOV-23	967818	777685
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	190133
8658 - 00 - 112 - 00 - 00 - 00								14000		DDO CODE:-	71419
8342 - 00 - 117 - 01 - 02 - 00								27618			
8011 - 00 - 107 - 00 - 00 - 00								360			
8009 - 01 - 101 - 00 - 00 - 00								146000			
0028 - 00 - 107 - 00 - 00 - 00								2100			

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<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
						0030 - 02 - 102 - 00 - 00 - 00	55			
2202 - 02 - 104 - 64 - 50 - 01						181	512	29-NOV-23	79122	79117
<=====Deduction Classification=====> Deduction Amount										
						0030 - 02 - 102 - 00 - 00 - 00	5			
2202 - 02 - 104 - 64 - 50 - 01						185	544	30-NOV-23	2500	
<=====Deduction Classification=====> Deduction Amount										
									NET DED:-	5
									DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 01						187	546	30-NOV-23	11016	10047
<=====Deduction Classification=====> Deduction Amount										
						8342 - 00 - 117 - 01 - 02 - 00	964			
						0030 - 02 - 102 - 00 - 00 - 00	5			
2202 - 02 - 104 - 64 - 50 - 01						188	547	30-NOV-23	8120	8115
<=====Deduction Classification=====> Deduction Amount										
						0030 - 02 - 102 - 00 - 00 - 00	5			
									NET DED:-	5
									DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 01						189	548	30-NOV-23	2878	
<=====Deduction Classification=====> Deduction Amount										
									NET DED:-	
									DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 01						203	584	30-NOV-23	1041246	870518
<=====Deduction Classification=====> Deduction Amount										
						8342 - 00 - 117 - 01 - 02 - 00	52468			
						8011 - 00 - 107 - 00 - 00 - 00	335			
						8009 - 01 - 101 - 00 - 00 - 00	115000			
						0028 - 00 - 107 - 00 - 00 - 00	2850			
						0030 - 02 - 102 - 00 - 00 - 00	75			
2202 - 02 - 104 - 64 - 50 - 01						204	585	30-NOV-23	2321524	1939903
<=====Deduction Classification=====> Deduction Amount										
						8342 - 00 - 117 - 01 - 02 - 00	96941			
						8011 - 00 - 107 - 00 - 00 - 00	860			
						8009 - 01 - 101 - 00 - 00 - 00	278200			
						0028 - 00 - 107 - 00 - 00 - 00	5475			
						0030 - 02 - 102 - 00 - 00 - 00	145			
									NET DED:-	381621
									DDO CODE:-	71419

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 50 - 01			205	586	30-NOV-23	2013700	1613105	
<====Deduction Classification====>			Deduction Amount			NET DED:-	400595	
8342 - 00 - 117 - 01 - 02 - 00			93265			DDO CODE:-	71419	
8011 - 00 - 107 - 00 - 00 - 00			880					
8009 - 01 - 101 - 00 - 00 - 00			301500					
0028 - 00 - 107 - 00 - 00 - 00			4825					
0030 - 02 - 102 - 00 - 00 - 00			125					
2202 - 02 - 104 - 64 - 50 - 01			206	587	30-NOV-23	62278	56667	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5611	
8342 - 00 - 117 - 01 - 02 - 00			5396			DDO CODE:-	71419	
8011 - 00 - 107 - 00 - 00 - 00			10					
0028 - 00 - 107 - 00 - 00 - 00			200					
0030 - 02 - 102 - 00 - 00 - 00			5					
2202 - 02 - 104 - 64 - 50 - 01			17	66	07-NOV-23	14699	13914	
<====Deduction Classification====>			Deduction Amount			NET DED:-	785	
8342 - 00 - 117 - 01 - 02 - 00			780			DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00			5					
2202 - 02 - 104 - 64 - 50 - 01			103	309	24-NOV-23	1358182	1125009	
<====Deduction Classification====>			Deduction Amount			NET DED:-	233173	
8342 - 00 - 117 - 01 - 02 - 00			49358			DDO CODE:-	71419	
8011 - 00 - 107 - 00 - 00 - 00			430					
8009 - 01 - 101 - 00 - 00 - 00			180000					
0028 - 00 - 107 - 00 - 00 - 00			3300					
0030 - 02 - 102 - 00 - 00 - 00			85					
2202 - 02 - 104 - 64 - 50 - 02			112	318	24-NOV-23	302950	302840	
<====Deduction Classification====>			Deduction Amount			NET DED:-	110	
0030 - 02 - 102 - 00 - 00 - 00			110			DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02			113	319	24-NOV-23	558725	557305	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1420	
0028 - 00 - 107 - 00 - 00 - 00			1250			DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00			170					
2202 - 02 - 104 - 64 - 50 - 02			114	320	24-NOV-23	148450	148400	
<====Deduction Classification====>			Deduction Amount			NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00			50			DDO CODE:-	71419	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 50 - 02			115	321	24-NOV-23	124500	124445	
<====Deduction Classification====> Deduction Amount						NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00				55		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02			116	322	24-NOV-23	476950	475810	
<====Deduction Classification====> Deduction Amount						NET DED:-	1140	
0028 - 00 - 107 - 00 - 00 - 00				1000		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00				140				
2202 - 02 - 104 - 64 - 50 - 02			118	324	24-NOV-23	187450	187380	
<====Deduction Classification====> Deduction Amount						NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00				70		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02			119	325	24-NOV-23	694450	692740	
<====Deduction Classification====> Deduction Amount						NET DED:-	1710	
0028 - 00 - 107 - 00 - 00 - 00				1500		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00				210				
2202 - 02 - 104 - 64 - 50 - 02			121	336	25-NOV-23	200225	200155	
<====Deduction Classification====> Deduction Amount						NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00				70		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02			124	339	25-NOV-23	553675	552740	
<====Deduction Classification====> Deduction Amount						NET DED:-	935	
0028 - 00 - 107 - 00 - 00 - 00				750		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00				185				
2202 - 02 - 104 - 64 - 50 - 02			126	341	25-NOV-23	463225	461840	
<====Deduction Classification====> Deduction Amount						NET DED:-	1385	
0028 - 00 - 107 - 00 - 00 - 00				1250		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00				135				
2202 - 02 - 104 - 64 - 50 - 02			135	360	28-NOV-23	821225	818750	
<====Deduction Classification====> Deduction Amount						NET DED:-	2475	
0028 - 00 - 107 - 00 - 00 - 00				2250		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00				225				
2202 - 02 - 104 - 64 - 50 - 02			137	362	28-NOV-23	272450	272340	
<====Deduction Classification====> Deduction Amount						NET DED:-	110	
0030 - 02 - 102 - 00 - 00 - 00				110		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02			138	363	28-NOV-23	360450	360310	
<====Deduction Classification====> Deduction Amount						NET DED:-	140	
0030 - 02 - 102 - 00 - 00 - 00				140		DDO CODE:-	71419	



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<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 50 - 02	143	371	28-NOV-23	162000	161945				
<====Deduction Classification====> Deduction Amount				NET DED:-	55				
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	71419				
2202 - 02 - 104 - 64 - 50 - 02	144	372	28-NOV-23	661000	659175				
<====Deduction Classification====> Deduction Amount				NET DED:-	1825				
0028 - 00 - 107 - 00 - 00 - 00		1625		DDO CODE:-	71419				
0030 - 02 - 102 - 00 - 00 - 00		200							
2202 - 02 - 104 - 64 - 50 - 02	145	373	28-NOV-23	430175	429050				
<====Deduction Classification====> Deduction Amount				NET DED:-	1125				
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:-	71419				
0030 - 02 - 102 - 00 - 00 - 00		125							
2202 - 02 - 104 - 64 - 50 - 02	146	374	28-NOV-23	216400	216315				
<====Deduction Classification====> Deduction Amount				NET DED:-	85				
0030 - 02 - 102 - 00 - 00 - 00		85		DDO CODE:-	71419				
2202 - 02 - 104 - 64 - 50 - 02	148	376	28-NOV-23	183725	183655				
<====Deduction Classification====> Deduction Amount				NET DED:-	70				
0030 - 02 - 102 - 00 - 00 - 00		70		DDO CODE:-	71419				
2202 - 02 - 104 - 64 - 50 - 02	149	377	28-NOV-23	632950	631515				
<====Deduction Classification====> Deduction Amount				NET DED:-	1435				
0028 - 00 - 107 - 00 - 00 - 00		1250		DDO CODE:-	71419				
0030 - 02 - 102 - 00 - 00 - 00		185							
2202 - 02 - 104 - 64 - 50 - 02	165	470	29-NOV-23	7800	7795				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419				
2202 - 02 - 104 - 64 - 50 - 02	166	471	29-NOV-23	9000	8995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419				
2202 - 02 - 104 - 64 - 50 - 02	168	473	29-NOV-23	27000	26985				
<====Deduction Classification====> Deduction Amount				NET DED:-	15				
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	71419				
2202 - 02 - 104 - 64 - 50 - 02	169	474	29-NOV-23	27000	26985				
<====Deduction Classification====> Deduction Amount				NET DED:-	15				
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	71419				
2202 - 02 - 104 - 64 - 50 - 02	175	493	29-NOV-23	27000	26985				
<====Deduction Classification====> Deduction Amount				NET DED:-	15				
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	71419				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 50 - 02			177	501	29-NOV-23	617450	616370	
<====Deduction Classification====> Deduction Amount						NET DED:-	1080	
0028 - 00 - 107 - 00 - 00 - 00					875	DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00					205			
2202 - 02 - 104 - 64 - 50 - 02			153	386	28-NOV-23	357900	357765	
<====Deduction Classification====> Deduction Amount						NET DED:-	135	
0030 - 02 - 102 - 00 - 00 - 00					135	DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02			101	307	24-NOV-23	258900	258805	
<====Deduction Classification====> Deduction Amount						NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00					95	DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02			100	306	24-NOV-23	294675	294565	
<====Deduction Classification====> Deduction Amount						NET DED:-	110	
0030 - 02 - 102 - 00 - 00 - 00					110	DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02			167	472	29-NOV-23	13936	13931	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02			147	375	28-NOV-23	276225	276120	
<====Deduction Classification====> Deduction Amount						NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00					105	DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02			98	304	24-NOV-23	431450	430805	
<====Deduction Classification====> Deduction Amount						NET DED:-	645	
0028 - 00 - 107 - 00 - 00 - 00					500	DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00					145			
2202 - 02 - 104 - 64 - 50 - 02			105	311	24-NOV-23	4355	4355	
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02			106	312	24-NOV-23	9000	8995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02			107	313	24-NOV-23	9000	8995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02			109	315	24-NOV-23	328675	328545	
<====Deduction Classification====> Deduction Amount						NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00					130	DDO CODE:-	71419	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 50 - 02			110	316	24-NOV-23	594175	592610	
<====Deduction Classification====> Deduction Amount						NET DED:-	1565	
0028 - 00 - 107 - 00 - 00 - 00					1375	DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00					190			
2202 - 02 - 104 - 64 - 50 - 02			111	317	24-NOV-23	737400	735550	
<====Deduction Classification====> Deduction Amount						NET DED:-	1850	
0028 - 00 - 107 - 00 - 00 - 00					1625	DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00					225			
2202 - 03 - 103 - 71 - 71 - 01			12	41	07-NOV-23	8609	8604	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	71420	
2202 - 03 - 103 - 71 - 71 - 01			54	220	21-NOV-23	1694126	1435984	
<====Deduction Classification====> Deduction Amount						NET DED:-	258142	
8658 - 00 - 112 - 00 - 00 - 00					36000	DDO CODE:-	71420	
8342 - 00 - 117 - 01 - 02 - 00					101127			
8011 - 00 - 107 - 00 - 00 - 00					1005			
0070 - 60 - 800 - 03 - 00 - 00					1000			
8009 - 01 - 101 - 00 - 00 - 00					115000			
0028 - 00 - 107 - 00 - 00 - 00					3900			
0030 - 02 - 102 - 00 - 00 - 00					110			
2202 - 03 - 103 - 71 - 71 - 02			53	219	21-NOV-23	19450	19440	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	71420	
2202 - 03 - 103 - 71 - 71 - 02			52	218	21-NOV-23	10385	10380	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	71420	
2202 - 03 - 103 - 71 - 71 - 02			130	345	25-NOV-23	423000	421875	
<====Deduction Classification====> Deduction Amount						NET DED:-	1125	
0028 - 00 - 107 - 00 - 00 - 00					1000	DDO CODE:-	71420	
0030 - 02 - 102 - 00 - 00 - 00					125			
2202 - 03 - 103 - 71 - 71 - 13			9	38	07-NOV-23	9790	9785	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	71420	

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<b>7 Education</b>											
<b>129 Chief Pay and Accounts Office - SORENG</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 03 - 103 - 71 - 71 - 13							23	73	08-NOV-23	15444	15439
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	71420
2202 - 03 - 103 - 71 - 71 - 13							11	40	07-NOV-23	9140	9135
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	71420
2202 - 03 - 103 - 71 - 71 - 13							10	39	07-NOV-23	9230	9225
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	71420
2202 - 03 - 103 - 74 - 00 - 01							75	268	23-NOV-23	1146124	1049363
<====Deduction Classification====>							Deduction Amount			NET DED:-	96761
8342 - 00 - 117 - 01 - 02 - 00								74011		DDO CODE:-	71419
8011 - 00 - 107 - 00 - 00 - 00								595			
8009 - 01 - 101 - 00 - 00 - 00								20000			
0028 - 00 - 107 - 00 - 00 - 00								2100			
0030 - 02 - 102 - 00 - 00 - 00								55			
2202 - 03 - 103 - 74 - 00 - 02							74	267	23-NOV-23	761800	759860
<====Deduction Classification====>							Deduction Amount			NET DED:-	1940
0028 - 00 - 107 - 00 - 00 - 00								1700		DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00								240			
<b>8 Election</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<b>1 Voted</b>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2015 - 00 - 102 - 60 - 00 - 01							5	314	06-NOV-23	47297	47292
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	80001
2015 - 00 - 102 - 60 - 00 - 01							3	312	06-NOV-23	33288	33283
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	80001
2015 - 00 - 102 - 60 - 00 - 01							17	885	10-NOV-23	35260	35255
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	80001

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<b>8 Election</b>									
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2015 - 00 - 102 - 60 - 00 - 01		32	2535	28-NOV-23			3584300	2818984	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				9225			NET DED:-	765316	
0030 - 02 - 102 - 00 - 00 - 00				245			DDO CODE:-	80001	
0070 - 60 - 800 - 03 - 00 - 00				10500					
0216 - 01 - 106 - 02 - 00 - 00				1650					
7610 - 00 - 202 - 62 - 00 - 00				27778					
8009 - 01 - 101 - 00 - 00 - 00				424126					
8011 - 00 - 107 - 00 - 00 - 00				1815					
8342 - 00 - 117 - 01 - 02 - 00				164857					
8658 - 00 - 112 - 00 - 00 - 00				125000					
8658 - 00 - 123 - 00 - 00 - 00				120					
2015 - 00 - 102 - 60 - 00 - 02		31	2534	28-NOV-23			41540	41520	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				20			NET DED:-	20	
							DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 02		30	2533	28-NOV-23			19410	19400	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 02		28	2531	28-NOV-23			86175	86135	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				40			NET DED:-	40	
							DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 02		29	2532	28-NOV-23			175000	174920	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				80			NET DED:-	80	
							DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 11		14	882	10-NOV-23			19373	19368	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 13		12	880	10-NOV-23			53880	53830	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				50			NET DED:-	50	
							DDO CODE:-	80001	
2015 - 00 - 104 - 62 - 00 - 49		4	313	06-NOV-23			65596	65586	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	80001	

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<b>8 Election</b>						
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<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 - 104 - 62 - 00 - 49	<b>6</b>	<b>315</b>	<b>06-NOV-23</b>	<b>12500</b>	<b>12495</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
				<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00			5	<b>DDO CODE:-</b>	<b>80001</b>	
2015 - 00 - 104 - 62 - 00 - 49	<b>8</b>	<b>411</b>	<b>07-NOV-23</b>	<b>1999045</b>	<b>1999040</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
				<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00			5	<b>DDO CODE:-</b>	<b>80001</b>	
2015 - 00 - 104 - 62 - 00 - 49	<b>27</b>	<b>2530</b>	<b>28-NOV-23</b>	<b>27750</b>	<b>27745</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
				<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00			5	<b>DDO CODE:-</b>	<b>80001</b>	
2015 - 00 - 108 - 63 - 00 - 11	<b>16</b>	<b>884</b>	<b>10-NOV-23</b>	<b>20591</b>	<b>20586</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
				<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00			5	<b>DDO CODE:-</b>	<b>80001</b>	
2015 - 00 - 108 - 63 - 00 - 13	<b>13</b>	<b>881</b>	<b>10-NOV-23</b>	<b>57655</b>	<b>57650</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
				<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00			5	<b>DDO CODE:-</b>	<b>80001</b>	
2015 - 00 - 108 - 63 - 00 - 13	<b>15</b>	<b>883</b>	<b>10-NOV-23</b>	<b>22867</b>	<b>22862</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
				<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00			5	<b>DDO CODE:-</b>	<b>80001</b>	
2015 - 00 - 108 - 63 - 00 - 49	<b>18</b>	<b>886</b>	<b>10-NOV-23</b>	<b>215973</b>	<b>215968</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
				<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00			5	<b>DDO CODE:-</b>	<b>80001</b>	
<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>26</b>	<b>779</b>	<b>10-NOV-23</b>	<b>53892</b>	<b>48640</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
				<b>NET DED:-</b>	<b>5252</b>	
0028 - 00 - 107 - 00 - 00 - 00			150	<b>DDO CODE:-</b>	<b>90001</b>	
0030 - 02 - 102 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			5097			
2039 - 00 - 001 - 44 - 00 - 01	<b>23</b>	<b>758</b>	<b>10-NOV-23</b>	<b>25500</b>	<b>25485</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
				<b>NET DED:-</b>	<b>15</b>	
0030 - 02 - 102 - 00 - 00 - 00			15	<b>DDO CODE:-</b>	<b>90001</b>	

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<b>9 Excise</b>									
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2039 - 00 - 001 - 44 - 00 - 01		24	777	10-NOV-23	54889	54884			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	90001			
2039 - 00 - 001 - 44 - 00 - 01		27	780	10-NOV-23	25439	25434			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	90001			
2039 - 00 - 001 - 44 - 00 - 01		15	417	07-NOV-23	743289	743064			
<====Deduction Classification====>		Deduction Amount			NET DED:-	225			
0030 - 02 - 102 - 00 - 00 - 00		225			DDO CODE:-	90001			
2039 - 00 - 001 - 44 - 00 - 01		38	1600	21-NOV-23	6300	4295			
<====Deduction Classification====>		Deduction Amount			NET DED:-	2005			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	90001			
0070 - 60 - 800 - 03 - 00 - 00		2000							
2039 - 00 - 001 - 44 - 00 - 01		37	1598	21-NOV-23	2982410	2511037			
<====Deduction Classification====>		Deduction Amount			NET DED:-	471373			
0028 - 00 - 107 - 00 - 00 - 00		8725			DDO CODE:-	90001			
0030 - 02 - 102 - 00 - 00 - 00		230							
0070 - 60 - 800 - 03 - 00 - 00		6000							
0216 - 01 - 106 - 02 - 00 - 00		400							
8009 - 01 - 101 - 00 - 00 - 00		337000							
8011 - 00 - 107 - 00 - 00 - 00		1455							
8342 - 00 - 117 - 01 - 02 - 00		117513							
8658 - 00 - 123 - 00 - 00 - 00		50							
2039 - 00 - 001 - 44 - 00 - 01		12	8	01-NOV-23	27168	27163			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	90001			
2039 - 00 - 001 - 44 - 00 - 01		13	9	01-NOV-23	48964	48959			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	90001			
2039 - 00 - 001 - 44 - 00 - 01		11	7	01-NOV-23	101933	101928			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	90001			
2039 - 00 - 001 - 44 - 00 - 01		17	750	10-NOV-23	9096	9091			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	90001			

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<b>9 Excise</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2039 - 00 - 001 - 44 - 00 - 01 18 <====Deduction Classification====>							751	10-NOV-23	3135		
									NET DED:-		
									DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 01 19 <====Deduction Classification====>							754	10-NOV-23	3938		
									NET DED:-		
									DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 01 20 <====Deduction Classification====>							755	10-NOV-23	5752	5747	
									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 01 21 <====Deduction Classification====>							756	10-NOV-23	10580	10575	
									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 01 22 <====Deduction Classification====>							757	10-NOV-23	6108	6103	
									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 01 25 <====Deduction Classification====>							778	10-NOV-23	7521	7516	
									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 13 8 <====Deduction Classification====>							4	01-NOV-23	500	0	
									NET DED:-	500	
0801 - 01 - 800 - 01 - 00 - 00							500		DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 13 7 <====Deduction Classification====>							3	01-NOV-23	9006	0	
									NET DED:-	9006	
0801 - 01 - 800 - 01 - 00 - 00							9006		DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 13 6 <====Deduction Classification====>							2	01-NOV-23	1000	0	
									NET DED:-	1000	
0801 - 01 - 800 - 01 - 00 - 00							1000		DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 13 1 <====Deduction Classification====>							1	01-NOV-23	2000	0	
									NET DED:-	2000	
0215 - 01 - 103 - 00 - 00 - 00							2000		DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 13 16 <====Deduction Classification====>							419	07-NOV-23	2154		
									NET DED:-		
									DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 13 14 <====Deduction Classification====>							416	07-NOV-23	35150	35145	
									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	90001	



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<b>9 Excise</b>									
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Deduction Amount		Net Amount	
2039 - 00 - 001 - 44 - 00 - 13 34		1308		18-NOV-23	7050	7045			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	90001			
2039 - 00 - 001 - 44 - 00 - 13 33		1307		18-NOV-23	3550	3550			
<====Deduction Classification====>		Deduction Amount			NET DED:-				
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	90001			
2039 - 00 - 001 - 44 - 00 - 13 32		1306		18-NOV-23	11584	11579			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	90001			
2039 - 00 - 001 - 44 - 00 - 13 28		1302		18-NOV-23	80000	79995			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	90001			
2039 - 00 - 001 - 44 - 00 - 13 5		13		01-NOV-23	14342	14337			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	90001			
2039 - 00 - 001 - 44 - 00 - 13 2		10		01-NOV-23	7602	7597			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	90001			
2039 - 00 - 001 - 44 - 00 - 24 10		6		01-NOV-23	76884	76829			
<====Deduction Classification====>		Deduction Amount			NET DED:-	55			
0030 - 02 - 102 - 00 - 00 - 00				55	DDO CODE:-	90001			
2039 - 00 - 001 - 44 - 00 - 24 30		1304		18-NOV-23	24219	24204			
<====Deduction Classification====>		Deduction Amount			NET DED:-	15			
0030 - 02 - 102 - 00 - 00 - 00				15	DDO CODE:-	90001			
2039 - 00 - 001 - 44 - 00 - 24 4		12		01-NOV-23	26910	26905			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	90001			
2039 - 00 - 001 - 44 - 00 - 24 3		11		01-NOV-23	26910	26905			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	90001			
2039 - 00 - 001 - 44 - 00 - 49 35		1309		18-NOV-23	4500	4500			
<====Deduction Classification====>		Deduction Amount			NET DED:-				
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	90001			
2039 - 00 - 001 - 44 - 00 - 49 36		1310		18-NOV-23	3000	3000			
<====Deduction Classification====>		Deduction Amount			NET DED:-				
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	90001			

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<b>9 Excise</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2039 - 00 - 001 - 44 - 00 - 49 31							1305	18-NOV-23	140797	140792	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 49 9							5	01-NOV-23	4500	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	4500	
0041 - 00 - 102 - 00 - 00 - 00							4500		DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 49 29							1303	18-NOV-23	2900		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	90001	
2052 - 00 - 090 - 09 - 00 - 01 157							1601	21-NOV-23	89600	87395	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2205	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	90001	
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							2000				
2052 - 00 - 090 - 09 - 00 - 01 156							1599	21-NOV-23	2533860	1903676	
<====Deduction Classification====>							Deduction Amount		NET DED:-	630184	
0028 - 00 - 107 - 00 - 00 - 00							6525		DDO CODE:-	90001	
0030 - 02 - 102 - 00 - 00 - 00							170				
0070 - 60 - 800 - 03 - 00 - 00							9500				
0216 - 01 - 106 - 02 - 00 - 00							1750				
8009 - 01 - 101 - 00 - 00 - 00							534800				
8011 - 00 - 107 - 00 - 00 - 00							1275				
8342 - 00 - 117 - 01 - 02 - 00							76164				
2052 - 00 - 090 - 09 - 00 - 01 74							752	10-NOV-23	32000	31995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	90001	
2052 - 00 - 090 - 09 - 00 - 01 75							753	10-NOV-23	8384	8379	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	90001	
2052 - 00 - 090 - 09 - 00 - 01 54							418	07-NOV-23	626248	626078	
<====Deduction Classification====>							Deduction Amount		NET DED:-	170	
0030 - 02 - 102 - 00 - 00 - 00							170		DDO CODE:-	90001	
2052 - 00 - 090 - 09 - 00 - 02 160							1604	21-NOV-23	173000	172690	
<====Deduction Classification====>							Deduction Amount		NET DED:-	310	
0028 - 00 - 107 - 00 - 00 - 00							250		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>	
<b>&lt;=====Deduction Classification=====&gt;</b>						
0030 - 02 - 102 - 00 - 00 - 00		60				
2052 - 00 - 090 - 09 - 00 - 02	159	1603	21-NOV-23	54000	53975	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>				<b>NET DED:-</b>	25	
0030 - 02 - 102 - 00 - 00 - 00		25		<b>DDO CODE:-</b>	90001	
2052 - 00 - 090 - 09 - 00 - 02	158	1602	21-NOV-23	95125	95080	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>				<b>NET DED:-</b>	45	
0030 - 02 - 102 - 00 - 00 - 00		45		<b>DDO CODE:-</b>	90001	
<b>9 Excise</b>						
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>						
2039 - 00 - 001 - 62 - 00 - 01	2	1401	23-NOV-23	3923	3554	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>				<b>NET DED:-</b>	369	
8342 - 00 - 117 - 01 - 02 - 00		369		<b>DDO CODE:-</b>	90302	
2039 - 00 - 001 - 62 - 00 - 01	3	1529	24-NOV-23	995719	904481	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>				<b>NET DED:-</b>	91238	
0028 - 00 - 107 - 00 - 00 - 00		3575		<b>DDO CODE:-</b>	90302	
0030 - 02 - 102 - 00 - 00 - 00		100				
0216 - 01 - 106 - 02 - 00 - 00		250				
8011 - 00 - 107 - 00 - 00 - 00		555				
8342 - 00 - 117 - 01 - 02 - 00		86758				
2039 - 00 - 001 - 62 - 00 - 01	4	1530	24-NOV-23	1841570	1389310	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>				<b>NET DED:-</b>	452260	
0028 - 00 - 107 - 00 - 00 - 00		4400		<b>DDO CODE:-</b>	90302	
0030 - 02 - 102 - 00 - 00 - 00		110				
0070 - 60 - 800 - 03 - 00 - 00		3000				
8009 - 01 - 101 - 00 - 00 - 00		444000				
8011 - 00 - 107 - 00 - 00 - 00		750				
2039 - 00 - 001 - 62 - 00 - 01	1	468	10-NOV-23	10491	10486	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>				<b>NET DED:-</b>	5	
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	90302	

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<b>10 Finance</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>			
2020 - 00 - 105 - 00 - 44 - 01	<b>1</b>	<b>2649</b>	<b>28-NOV-23</b>	<b>1469913</b>	<b>1170233</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>299680</b>			
0028 - 00 - 107 - 00 - 00 - 00		3750		<b>DDO CODE:-</b>	<b>100003</b>			
0030 - 02 - 102 - 00 - 00 - 00		105						
0070 - 60 - 800 - 03 - 00 - 00		4500						
8009 - 01 - 101 - 00 - 00 - 00		233000						
8011 - 00 - 107 - 00 - 00 - 00		775						
8342 - 00 - 117 - 01 - 02 - 00		57550						
2043 - 00 - 101 - 00 - 44 - 01	<b>9</b>	<b>2648</b>	<b>28-NOV-23</b>	<b>5308124</b>	<b>4284761</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>1023363</b>			
0028 - 00 - 107 - 00 - 00 - 00		13850		<b>DDO CODE:-</b>	<b>100003</b>			
0030 - 02 - 102 - 00 - 00 - 00		375						
0070 - 60 - 800 - 03 - 00 - 00		15000						
0216 - 01 - 106 - 02 - 00 - 00		800						
8009 - 01 - 101 - 00 - 00 - 00		786500						
8011 - 00 - 107 - 00 - 00 - 00		3000						
8342 - 00 - 117 - 01 - 02 - 00		193338						
8658 - 00 - 112 - 00 - 00 - 00		10500						
2043 - 00 - 101 - 00 - 44 - 01	<b>2</b>	<b>638</b>	<b>09-NOV-23</b>	<b>17000</b>	<b>16990</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>10</b>			
0030 - 02 - 102 - 00 - 00 - 00		10		<b>DDO CODE:-</b>	<b>100003</b>			
2043 - 00 - 101 - 00 - 44 - 02	<b>6</b>	<b>2644</b>	<b>28-NOV-23</b>	<b>83080</b>	<b>83040</b>			
<====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>			
2043 - 00 - 101 - 00 - 44 - 02	<b>5</b>	<b>2643</b>	<b>28-NOV-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>100003</b>			
2043 - 00 - 101 - 00 - 44 - 02	<b>4</b>	<b>2642</b>	<b>28-NOV-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>100003</b>			
2043 - 00 - 101 - 00 - 44 - 02	<b>7</b>	<b>2646</b>	<b>28-NOV-23</b>	<b>93725</b>	<b>93685</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>40</b>			
0030 - 02 - 102 - 00 - 00 - 00		40		<b>DDO CODE:-</b>	<b>100003</b>			

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<b>10 Finance</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2043 - 00 - 101 - 00 - 44 - 02							8	2647	28-NOV-23	130500	130265
<====Deduction Classification====>							Deduction Amount			NET DED:-	235
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	100003
0030 - 02 - 102 - 00 - 00 - 00								35			
2043 - 00 - 101 - 00 - 44 - 06							3	1448	20-NOV-23	100000	99995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100003
2043 - 00 - 101 - 00 - 44 - 06							10	2650	28-NOV-23	18207	18202
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100003
2043 - 00 - 101 - 00 - 44 - 06							11	2651	28-NOV-23	8724	8719
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100003
2043 - 00 - 101 - 00 - 44 - 13							1	637	09-NOV-23	36244	36239
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100003
2052 - 00 - 090 - 10 - 00 - 01							299	2672	28-NOV-23	14429	14424
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 01							97	1133	17-NOV-23	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 01							96	1132	17-NOV-23	11613	11608
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 01							98	1134	17-NOV-23	11302	11297
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 01							195	1859	22-NOV-23	5198783	4057193
<====Deduction Classification====>							Deduction Amount			NET DED:-	1141590
0028 - 00 - 107 - 00 - 00 - 00								13325		DDO CODE:-	100001
0030 - 02 - 102 - 00 - 00 - 00								360			
0070 - 60 - 800 - 03 - 00 - 00								20500			
0216 - 01 - 106 - 02 - 00 - 00								2050			
8009 - 01 - 101 - 00 - 00 - 00								897000			

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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=====>											
8011 - 00 - 107 - 00 - 00 - 00							3160				
8342 - 00 - 117 - 01 - 02 - 00							196075				
8658 - 00 - 112 - 00 - 00 - 00							9000				
8658 - 00 - 123 - 00 - 00 - 00							120				
2052 - 00 - 090 - 10 - 00 - 01							<b>292</b>	<b>2665</b>	<b>28-NOV-23</b>	<b>23660</b>	<b>23655</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 - 01							<b>84</b>	<b>976</b>	<b>10-NOV-23</b>	<b>25500</b>	<b>25485</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>15</b>
0030 - 02 - 102 - 00 - 00 - 00							15			<b>DDO CODE:-</b>	<b>100001</b>
2052 - 00 - 090 - 10 - 00 - 01							<b>349</b>	<b>3179</b>	<b>30-NOV-23</b>	<b>6764</b>	<b>6759</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 - 01							<b>293</b>	<b>2666</b>	<b>28-NOV-23</b>	<b>125000</b>	<b>124995</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 - 02							<b>192</b>	<b>1855</b>	<b>22-NOV-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>194</b>	<b>1857</b>	<b>22-NOV-23</b>	<b>237305</b>	<b>237185</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>120</b>
0030 - 02 - 102 - 00 - 00 - 00							120			<b>DDO CODE:-</b>	<b>100001</b>
2052 - 00 - 090 - 10 - 00 - 02							<b>296</b>	<b>2669</b>	<b>28-NOV-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>100001</b>
2052 - 00 - 090 - 10 - 00 - 02							<b>297</b>	<b>2670</b>	<b>28-NOV-23</b>	<b>291175</b>	<b>290945</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>230</b>
0028 - 00 - 107 - 00 - 00 - 00							125			<b>DDO CODE:-</b>	<b>100001</b>
0030 - 02 - 102 - 00 - 00 - 00							105				
2052 - 00 - 090 - 10 - 00 - 11							<b>155</b>	<b>1560</b>	<b>21-NOV-23</b>	<b>0</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====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 10 - 00 - 11						121	1376	20-NOV-23	3709	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
										DDO CODE:- 100001
2052 - 00 - 090 - 10 - 00 - 13						290	2663	28-NOV-23	23324	23319
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 13						88	1124	17-NOV-23	37937	37932
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 13						123	1378	20-NOV-23	18116	18111
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 13						85	987	10-NOV-23	70800	70795
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 13						83	975	10-NOV-23	107080	107075
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 13						82	925	10-NOV-23	24362	24357
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 13						81	923	10-NOV-23	3194	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 13						69	639	09-NOV-23	14600	14595
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 13						295	2668	28-NOV-23	1800	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 13						294	2667	28-NOV-23	3254	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 13						291	2664	28-NOV-23	10186	10181
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	100001

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<b>10 Finance</b>								
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 10 - 00 - 13			154	1559	21-NOV-23	0		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13			122	1377	20-NOV-23	4500		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13			101	1137	17-NOV-23	107001	106916	
<====Deduction Classification====>			Deduction Amount			NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00					85	DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13			107	1328	18-NOV-23	65000	64995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13			120	1375	20-NOV-23	24079	24074	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13			89	1125	17-NOV-23	369669	363398	
<====Deduction Classification====>			Deduction Amount			NET DED:-	6271	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	100001	
8658 - 00 - 112 - 00 - 00 - 00					6266			
2052 - 00 - 090 - 10 - 00 - 13			90	1126	17-NOV-23	14573		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13			91	1127	17-NOV-23	18274		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13			92	1128	17-NOV-23	8500	8495	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13			93	1129	17-NOV-23	12423	12418	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13			94	1130	17-NOV-23	18862	18857	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	100001	



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<b>10 Finance</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 10 - 00 - 13 95							1131	17-NOV-23	9536	9531	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13 99							1135	17-NOV-23	3003		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13 100							1136	17-NOV-23	8470	8465	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100001	
2052 - 00 - 090 - 11 - 00 - 31 71							1002	10-NOV-23	1055000		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	100001	
2054 - 00 - 095 - 10 - 58 - 01 29							924	10-NOV-23	8876	7780	
<====Deduction Classification====> Deduction Amount									NET DED:-	1096	
0028 - 00 - 107 - 00 - 00 - 00							250		DDO CODE:-	100001	
8342 - 00 - 117 - 01 - 02 - 00							846				
2054 - 00 - 095 - 10 - 58 - 01 38							1858	22-NOV-23	1272338	765083	
<====Deduction Classification====> Deduction Amount									NET DED:-	507255	
0028 - 00 - 107 - 00 - 00 - 00							2150		DDO CODE:-	100001	
0030 - 02 - 102 - 00 - 00 - 00							55				
0070 - 60 - 800 - 03 - 00 - 00							9500				
0216 - 01 - 106 - 02 - 00 - 00							1200				
8009 - 01 - 101 - 00 - 00 - 00							475000				
8011 - 00 - 107 - 00 - 00 - 00							750				
8342 - 00 - 117 - 01 - 02 - 00							18600				
2054 - 00 - 095 - 10 - 59 - 01 21							675	09-NOV-23	17000	16990	
<====Deduction Classification====> Deduction Amount									NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 59 - 01 33							1597	21-NOV-23	37200	37195	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 59 - 01 41							2379	25-NOV-23	1141770	872704	
<====Deduction Classification====> Deduction Amount									NET DED:-	269066	
0028 - 00 - 107 - 00 - 00 - 00							3100		DDO CODE:-	100004	
0030 - 02 - 102 - 00 - 00 - 00							85				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							4000				
8009 - 01 - 101 - 00 - 00 - 00							225000				
8011 - 00 - 107 - 00 - 00 - 00							645				
8342 - 00 - 117 - 01 - 02 - 00							36236				
2054 - 00 - 095 - 10 - 59 - 01 6							90	01-NOV-23	15879	15874	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 59 - 02 40							2378	25-NOV-23	12000	11995	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 59 - 13 4							88	01-NOV-23	13868	13858	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							10		NET DED:-	10	
									DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 60 - 01 42							2874	29-NOV-23	3508847	2627256	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							10175		NET DED:-	881591	
0030 - 02 - 102 - 00 - 00 - 00							265		DDO CODE:-	100002	
0070 - 60 - 800 - 03 - 00 - 00							11000				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							723300				
8011 - 00 - 107 - 00 - 00 - 00							2030				
8342 - 00 - 117 - 01 - 02 - 00							132521				
8658 - 00 - 112 - 00 - 00 - 00							2000				
2054 - 00 - 095 - 10 - 60 - 01 8							189	02-NOV-23	695	640	
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							55		NET DED:-	55	
									DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 01 18							380	06-NOV-23	12985	12980	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 01 17							379	06-NOV-23	25931	25926	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	100002	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2054 - 00 - 095 - 10 - 60 - 01							37	1805	22-NOV-23	24000	23995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100002
2054 - 00 - 095 - 10 - 60 - 01							9	190	02-NOV-23	753	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	100002
2054 - 00 - 095 - 10 - 60 - 13							11	192	02-NOV-23	3834	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	3834
0801 - 01 - 800 - 01 - 00 - 00								3834		DDO CODE:-	100002
2054 - 00 - 095 - 10 - 60 - 13							10	191	02-NOV-23	9950	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	100002
2054 - 00 - 095 - 10 - 60 - 13							13	330	06-NOV-23	6974	6969
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100002
2054 - 00 - 095 - 10 - 60 - 13							14	331	06-NOV-23	6815	6810
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100002
2054 - 00 - 095 - 10 - 60 - 13							12	329	06-NOV-23	14742	14737
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100002
2054 - 00 - 096 - 00 - 44 - 01							23	1025	10-NOV-23	8500	8495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100005
2054 - 00 - 096 - 00 - 44 - 01							19	556	08-NOV-23	17000	16990
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	100005
2054 - 00 - 096 - 00 - 44 - 01							16	340	06-NOV-23	42500	42475
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	100005
2054 - 00 - 096 - 00 - 44 - 01							45	2920	29-NOV-23	7580	7575
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100005
2054 - 00 - 096 - 00 - 44 - 01							36	1729	21-NOV-23	2976461	2149995
<====Deduction Classification====>							Deduction Amount			NET DED:-	826466
0028 - 00 - 107 - 00 - 00 - 00								7825		DDO CODE:-	100005

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<b>10 Finance</b>											
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<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							205				
0070 - 60 - 800 - 03 - 00 - 00							10500				
0216 - 01 - 106 - 02 - 00 - 00							1650				
8009 - 01 - 101 - 00 - 00 - 00							695000				
8011 - 00 - 107 - 00 - 00 - 00							1620				
8342 - 00 - 117 - 01 - 02 - 00							98827				
8658 - 00 - 112 - 00 - 00 - 00							10839				
2054 - 00 - 096 - 00 - 44 - 01							<b>24</b>	<b>1026</b>	<b>10-NOV-23</b>	<b>15243</b>	<b>15238</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>100005</b>
2054 - 00 - 096 - 00 - 44 - 01							<b>25</b>	<b>1027</b>	<b>10-NOV-23</b>	<b>2400</b>	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>100005</b>
2054 - 00 - 096 - 00 - 44 - 01							<b>26</b>	<b>1028</b>	<b>10-NOV-23</b>	<b>5732</b>	<b>5727</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>100005</b>
2054 - 00 - 096 - 00 - 44 - 01							<b>1</b>	<b>101</b>	<b>01-NOV-23</b>	<b>8136</b>	<b>8131</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>100005</b>
2054 - 00 - 096 - 00 - 44 - 02							<b>47</b>	<b>2922</b>	<b>29-NOV-23</b>	<b>30070</b>	<b>30055</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>15</b>
0030 - 02 - 102 - 00 - 00 - 00							15			<b>DDO CODE:-</b>	<b>100005</b>
2054 - 00 - 096 - 00 - 44 - 02							<b>35</b>	<b>1728</b>	<b>21-NOV-23</b>	<b>26925</b>	<b>26795</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>130</b>
0028 - 00 - 107 - 00 - 00 - 00							125			<b>DDO CODE:-</b>	<b>100005</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
2054 - 00 - 096 - 00 - 44 - 02							<b>22</b>	<b>1024</b>	<b>10-NOV-23</b>	<b>9314</b>	<b>9309</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
8342 - 00 - 117 - 01 - 02 - 00										<b>DDO CODE:-</b>	<b>100005</b>
0028 - 00 - 107 - 00 - 00 - 00											
0030 - 02 - 102 - 00 - 00 - 00							5				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2054 - 00 - 096 - 00 - 44 - 02			43	2918	29-NOV-23	41175	41155		
<====Deduction Classification====>			Deduction Amount			NET DED:-	20		
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	100005		
2054 - 00 - 096 - 00 - 44 - 02			44	2919	29-NOV-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 - 13			27	1029	10-NOV-23	4800			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	100005		
2054 - 00 - 096 - 00 - 44 - 13			46	2921	29-NOV-23	76980	76930		
<====Deduction Classification====>			Deduction Amount			NET DED:-	50		
0030 - 02 - 102 - 00 - 00 - 00				50		DDO CODE:-	100005		
2054 - 00 - 096 - 00 - 44 - 13			15	339	06-NOV-23	5997	5992		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	100005		
2054 - 00 - 096 - 00 - 44 - 13			30	959	10-NOV-23	1500	0		
<====Deduction Classification====>			Deduction Amount			NET DED:-	1500		
0041 - 00 - 102 - 00 - 00 - 00				1500		DDO CODE:-	100005		
2054 - 00 - 096 - 00 - 44 - 13			28	1030	10-NOV-23	5410	5405		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	100005		
2054 - 00 - 096 - 00 - 44 - 13			31	960	10-NOV-23	12607	0		
<====Deduction Classification====>			Deduction Amount			NET DED:-	12607		
0801 - 01 - 800 - 01 - 00 - 00				12607		DDO CODE:-	100005		
2054 - 00 - 096 - 00 - 44 - 13			34	1727	21-NOV-23	2358			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	100005		
2054 - 00 - 098 - 00 - 44 - 01			20	674	09-NOV-23	8500	8495		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	100004		
2054 - 00 - 098 - 00 - 44 - 01			39	2377	25-NOV-23	801643	595082		
<====Deduction Classification====>			Deduction Amount			NET DED:-	206561		
0028 - 00 - 107 - 00 - 00 - 00				2200		DDO CODE:-	100004		
0030 - 02 - 102 - 00 - 00 - 00				60					
0070 - 60 - 800 - 03 - 00 - 00				3000					
0216 - 01 - 106 - 02 - 00 - 00				150					

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<===Voucher Classification===>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
8009 - 01 - 101 - 00 - 00 - 00						178000				
8011 - 00 - 107 - 00 - 00 - 00						390				
8342 - 00 - 117 - 01 - 02 - 00						22761				
2054 - 00 - 098 - 00 - 44 - 01						32	1596	21-NOV-23	7364	7359
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	100004
2054 - 00 - 098 - 00 - 44 - 13						5	89	01-NOV-23	10788	10778
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00						10			DDO CODE:-	100004
2054 - 00 - 800 - 43 - 00 - 49						2	63	01-NOV-23	650355	650350
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	100001
2054 - 00 - 800 - 43 - 00 - 49						7	164	02-NOV-23	0	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	
									DDO CODE:-	100001
2054 - 00 - 800 - 43 - 00 - 49						3	64	01-NOV-23	525996	525991
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	100001
2071 - 01 - 101 - 00 - 00 - 04						653	1388	28-NOV-23	46517	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	
									DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04						705	1477	30-NOV-23	58374	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	
									DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04						678	1443	29-NOV-23	69320	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	
									DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04						682	1447	29-NOV-23	190884	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	
									DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04						686	1451	29-NOV-23	186068	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	
									DDO CODE:-	101112

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 101 - 00 - 00 - 04							690	1455	29-NOV-23	55392	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							701	1473	30-NOV-23	93034	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							709	1481	30-NOV-23	8536620	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							710	1482	30-NOV-23	449448	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							711	1485	30-NOV-23	58374	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							662	1413	28-NOV-23	380250	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							727	1501	30-NOV-23	63202	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							731	1505	30-NOV-23	37074	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							64	164	03-NOV-23	99093	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							674	1439	29-NOV-23	1654758	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 71							372	814	21-NOV-23	17236984	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 71							335	777	21-NOV-23	50655	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2071 - 01 - 101 - 00 - 00 - 71			336	778	21-NOV-23	1686687			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			337	779	21-NOV-23	667432			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			339	781	21-NOV-23	2198180			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			340	782	21-NOV-23	110516			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			342	784	21-NOV-23	18312			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			343	785	21-NOV-23	170982			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			344	786	21-NOV-23	2018798			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			345	787	21-NOV-23	252551			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			346	788	21-NOV-23	6651686			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			348	790	21-NOV-23	747414			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			349	791	21-NOV-23	15995			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			351	793	21-NOV-23	155324			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		



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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 101 - 00 - 00 - 71	352	794	21-NOV-23		273352				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	353	795	21-NOV-23		43497102				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	354	796	21-NOV-23		43026734				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	355	797	21-NOV-23		271114				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	356	798	21-NOV-23		273191				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	357	799	21-NOV-23		2493687				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	358	800	21-NOV-23		2462169				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	555	1178	23-NOV-23		400998				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	556	1179	23-NOV-23		519845				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	373	815	21-NOV-23		1783741				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	374	816	21-NOV-23		7228285				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	375	817	21-NOV-23		311832				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 101 - 00 - 00 - 71	377	819	21-NOV-23		433689				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	378	820	21-NOV-23		1516907				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	380	822	21-NOV-23		3238501				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	381	823	21-NOV-23		1645330				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	604	1269	24-NOV-23		36875				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	641	1358	25-NOV-23		36080				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	647	1364	25-NOV-23		180234				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	668	1419	29-NOV-23		44245				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	2	15	01-NOV-23		6784				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	57	157	03-NOV-23		57025				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	5	18	01-NOV-23		63841				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	73	196	06-NOV-23		58374				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	9	22	01-NOV-23	63628	NET DED:- DDO CODE:- 101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	85	245	07-NOV-23	1200	NET DED:- DDO CODE:- 101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	18	31	01-NOV-23	53262	NET DED:- DDO CODE:- 101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	130	366	08-NOV-23	61652	NET DED:- DDO CODE:- 101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	136	372	08-NOV-23	104962	NET DED:- DDO CODE:- 101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	140	376	08-NOV-23	63628	NET DED:- DDO CODE:- 101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	148	384	08-NOV-23	74148	NET DED:- DDO CODE:- 101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	173	409	08-NOV-23	63628	NET DED:- DDO CODE:- 101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	177	429	09-NOV-23	63628	NET DED:- DDO CODE:- 101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	188	440	09-NOV-23	36080	NET DED:- DDO CODE:- 101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	194	446	09-NOV-23	47582	NET DED:- DDO CODE:- 101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	202	454	09-NOV-23	116748	NET DED:- DDO CODE:- 101112	

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 101 - 00 - 00 - 71	216	472	09-NOV-23		63628				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	219	475	09-NOV-23		127256				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	223	490	09-NOV-23		64650				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	240	528	09-NOV-23		5360				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	263	555	09-NOV-23		258228				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	267	559	09-NOV-23		41476				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	303	743	20-NOV-23		63202				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	558	1181	23-NOV-23		47866				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	48	119	03-NOV-23		2622430				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	568	1227	24-NOV-23		165880				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	575	1234	24-NOV-23		37500				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	585	1244	24-NOV-23		26386				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 101 - 00 - 00 - 71	593	1258	24-NOV-23		71651				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	359	801	21-NOV-23		23682903				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	360	802	21-NOV-23		5349333				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	362	804	21-NOV-23		852982				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	363	805	21-NOV-23		94221				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	364	806	21-NOV-23		3760789				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	365	807	21-NOV-23		2888165				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	366	808	21-NOV-23		810225				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	367	809	21-NOV-23		489889				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	368	810	21-NOV-23		4172819				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	369	811	21-NOV-23		820172				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	370	812	21-NOV-23		379009				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2071 - 01 - 101 - 00 - 00 - 71			371	813	21-NOV-23	29826			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			510	978	22-NOV-23	1306289			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			511	979	22-NOV-23	138039			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			512	980	22-NOV-23	371828			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			589	1248	24-NOV-23	63628			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			406	1002	22-NOV-23	558640			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			526	994	22-NOV-23	258146			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			536	1150	23-NOV-23	134262			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			551	1165	23-NOV-23	95208			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			635	1336	25-NOV-23	83662			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			382	824	21-NOV-23	3497551			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			383	825	21-NOV-23	3512510			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		

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<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2071 - 01 - 101 - 00 - 00 - 71			384	826	21-NOV-23	3824865			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			385	827	21-NOV-23	1695350			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			387	829	21-NOV-23	535892			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			388	830	21-NOV-23	3860764			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			390	832	21-NOV-23	6605708			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			391	833	21-NOV-23	1331246			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			392	834	21-NOV-23	2810866			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			393	835	21-NOV-23	1667958			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			394	836	21-NOV-23	352095			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			395	837	21-NOV-23	2180699			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			396	838	21-NOV-23	56245			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			397	839	21-NOV-23	3849570			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2071 - 01 - 101 - 00 - 00 - 71			398	840	21-NOV-23	3230696			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			399	841	21-NOV-23	652269			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			401	843	21-NOV-23	591211			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			402	844	21-NOV-23	8556283			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			403	845	21-NOV-23	274393			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			36	92	02-NOV-23	91046			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			477	945	22-NOV-23	69519			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			478	946	22-NOV-23	229516			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			480	948	22-NOV-23	1641058			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			481	949	22-NOV-23	858723			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			482	950	22-NOV-23	145910			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			483	951	22-NOV-23	672566			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-	101112		



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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 101 - 00 - 00 - 71	404	1000	22-NOV-23		230165				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	405	1001	22-NOV-23		13360649				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	407	1003	22-NOV-23		51130				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	26	106	02-NOV-23		37074				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	532	1146	23-NOV-23		55235				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	533	1147	23-NOV-23		673457				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	534	1148	23-NOV-23		3779890				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	535	1149	23-NOV-23		839807				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	44	115	03-NOV-23		69592				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	537	1151	23-NOV-23		108758				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	538	1152	23-NOV-23		130357				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	539	1153	23-NOV-23		135270				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 101 - 00 - 00 - 71				540	1154	23-NOV-23	88018		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71				541	1155	23-NOV-23	99307		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71				542	1156	23-NOV-23	397004		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71				543	1157	23-NOV-23	1671636		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71				544	1158	23-NOV-23	96076		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71				545	1159	23-NOV-23	308581		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71				546	1160	23-NOV-23	139222		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71				547	1161	23-NOV-23	1785854		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71				548	1162	23-NOV-23	134092		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71				549	1163	23-NOV-23	94076		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71				550	1164	23-NOV-23	127517		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71				553	1176	23-NOV-23	892378		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	

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<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 101 - 00 - 00 - 71	554	1177	23-NOV-23		1428003				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	522	990	22-NOV-23		182205				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	523	991	22-NOV-23		713139				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	524	992	22-NOV-23		120633				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	525	993	22-NOV-23		46467				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	529	997	22-NOV-23		63323				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	530	998	22-NOV-23		2085347				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	531	999	22-NOV-23		1822715				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	513	981	22-NOV-23		608095				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	514	982	22-NOV-23		343234				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	515	983	22-NOV-23		457136				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	517	985	22-NOV-23		141004				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 101 - 00 - 00 - 71	518	986	22-NOV-23		352179				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	519	987	22-NOV-23		970376				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	520	988	22-NOV-23		187557				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	521	989	22-NOV-23		965282				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	30	110	02-NOV-23		71308				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	386	828	21-NOV-23		2662945				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	528	996	22-NOV-23		991044				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	341	783	21-NOV-23		29560001				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	484	952	22-NOV-23		861081				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	557	1180	23-NOV-23		115514				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	552	1166	23-NOV-23		956819				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	479	947	22-NOV-23		60415				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 101 - 00 - 00 - 71	527	995	22-NOV-23		135041				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	347	789	21-NOV-23		1542053				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	485	953	22-NOV-23		10298249				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	486	954	22-NOV-23		69853				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	487	955	22-NOV-23		387677				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	489	957	22-NOV-23		819660				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	490	958	22-NOV-23		3784768				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	491	959	22-NOV-23		66306				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	40	96	02-NOV-23		45523				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	492	960	22-NOV-23		314346				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	493	961	22-NOV-23		324976				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	494	962	22-NOV-23		1835960				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 101 - 00 - 00 - 71	496	964	22-NOV-23		15933174				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	144	380	08-NOV-23		48150				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	299	739	20-NOV-23		71651				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	274	566	09-NOV-23		58658				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	338	780	21-NOV-23		228360				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	350	792	21-NOV-23		2612443				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	361	803	21-NOV-23		6908759				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	376	818	21-NOV-23		1237422				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	389	831	21-NOV-23		8512082				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	400	842	21-NOV-23		287398				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	488	956	22-NOV-23		9032719				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	501	969	22-NOV-23		1349231				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 101 - 00 - 00 - 71	516	984	22-NOV-23		125627				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	379	821	21-NOV-23		6681579				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	495	963	22-NOV-23		34677968				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	334	776	21-NOV-23		333128				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	497	965	22-NOV-23		40274				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	498	966	22-NOV-23		451918				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	499	967	22-NOV-23		1227389				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	500	968	22-NOV-23		14783480				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	502	970	22-NOV-23		800574				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	503	971	22-NOV-23		81312				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	504	972	22-NOV-23		531221				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	505	973	22-NOV-23		58195				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 101 - 00 - 00 - 71	506	974	22-NOV-23		317577				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	507	975	22-NOV-23		1663114				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	508	976	22-NOV-23		4608139				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	509	977	22-NOV-23		91166				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	565	1224	24-NOV-23		3386417				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	573	1232	24-NOV-23		3451313				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	697	1469	30-NOV-23		2159718				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	61	161	03-NOV-23		1705675				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	79	202	06-NOV-23		1701657				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	15	28	01-NOV-23		974385				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	114	350	08-NOV-23		1004520				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	134	370	08-NOV-23		1221497				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112



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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 102 - 00 - 00 - 04	181	433	09-NOV-23		1231542				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	185	437	09-NOV-23		1856353				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	208	464	09-NOV-23		1693621				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	213	469	09-NOV-23		2533400				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	233	521	09-NOV-23		1267705				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	271	563	09-NOV-23		1034656				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	294	693	20-NOV-23		1808136				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	307	747	20-NOV-23		1970869				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	310	750	20-NOV-23		1510799				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	145	381	08-NOV-23		1305876				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	37	93	02-NOV-23		1231542				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	278	608	10-NOV-23		1231542				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 102 - 00 - 00 - 04	264	556	09-NOV-23		1161226				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	31	111	02-NOV-23		952285				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	195	447	09-NOV-23		1289804				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	203	455	09-NOV-23		1595178				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	220	476	09-NOV-23		1743847				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	268	560	09-NOV-23		1117027				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	275	567	09-NOV-23		1603214				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	300	740	20-NOV-23		1970869				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	304	744	20-NOV-23		1731793				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	41	97	02-NOV-23		1231542				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	27	107	02-NOV-23		992466				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	561	1184	23-NOV-23		1297840				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 102 - 00 - 00 - 04	569	1228	24-NOV-23		2290306				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	577	1236	24-NOV-23		1004520				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	586	1245	24-NOV-23		1223506				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	590	1249	24-NOV-23		1743847				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	594	1259	24-NOV-23		1970869				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	636	1337	25-NOV-23		1127072				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	642	1359	25-NOV-23		964340				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	648	1365	25-NOV-23		1643395				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	654	1389	28-NOV-23		1259669				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	663	1414	28-NOV-23		2975389				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	670	1421	29-NOV-23		1195379				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	675	1440	29-NOV-23		3408772				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 102 - 00 - 00 - 04	679	1444	29-NOV-23		924159				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	683	1448	29-NOV-23		1743847				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	687	1452	29-NOV-23		1280886				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	691	1456	29-NOV-23		1510799				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	702	1474	30-NOV-23		1259669				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	706	1478	30-NOV-23		1595178				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	712	1486	30-NOV-23		1595178				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	728	1502	30-NOV-23		1731793				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	732	1506	30-NOV-23		992466				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	58	158	03-NOV-23		1570956				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	6	19	01-NOV-23		1749874				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	74	197	06-NOV-23		1595178				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 102 - 00 - 00 - 04							10	23	01-NOV-23	1743847	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							19	32	01-NOV-23	1450527	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							131	367	08-NOV-23	815671	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							137	373	08-NOV-23	1428428	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							141	377	08-NOV-23	1743847	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							150	386	08-NOV-23	992466	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							174	410	08-NOV-23	1743847	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							178	430	09-NOV-23	1743847	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							189	441	09-NOV-23	964340	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							313	753	20-NOV-23	1743847	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							733	1507	30-NOV-23	946998	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							59	159	03-NOV-23	1815825	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112

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<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 104 - 60 - 00 - 04 3 <====Deduction Classification====>	16	01-NOV-23	Deduction Amount	65868	NET DED:-	
				DDO CODE:-		101112
2071 - 01 - 104 - 60 - 00 - 04 62 <====Deduction Classification====>	162	03-NOV-23	Deduction Amount	1989207	NET DED:-	
				DDO CODE:-		101112
2071 - 01 - 104 - 60 - 00 - 04 66 <====Deduction Classification====>	166	03-NOV-23	Deduction Amount	1105755	NET DED:-	
				DDO CODE:-		101112
2071 - 01 - 104 - 60 - 00 - 04 69 <====Deduction Classification====>	169	03-NOV-23	Deduction Amount	894244	NET DED:-	
				DDO CODE:-		101112
2071 - 01 - 104 - 60 - 00 - 04 75 <====Deduction Classification====>	198	06-NOV-23	Deduction Amount	1860342	NET DED:-	
				DDO CODE:-		101112
2071 - 01 - 104 - 60 - 00 - 04 7 <====Deduction Classification====>	20	01-NOV-23	Deduction Amount	2000000	NET DED:-	
				DDO CODE:-		101112
2071 - 01 - 104 - 60 - 00 - 04 80 <====Deduction Classification====>	203	06-NOV-23	Deduction Amount	1984521	NET DED:-	
				DDO CODE:-		101112
2071 - 01 - 104 - 60 - 00 - 04 11 <====Deduction Classification====>	24	01-NOV-23	Deduction Amount	2000000	NET DED:-	
				DDO CODE:-		101112
2071 - 01 - 104 - 60 - 00 - 04 86 <====Deduction Classification====>	246	07-NOV-23	Deduction Amount	66917	NET DED:-	
				DDO CODE:-		101112
2071 - 01 - 104 - 60 - 00 - 04 16 <====Deduction Classification====>	29	01-NOV-23	Deduction Amount	929745	NET DED:-	
				DDO CODE:-		101112
2071 - 01 - 104 - 60 - 00 - 04 20 <====Deduction Classification====>	33	01-NOV-23	Deduction Amount	1691646	NET DED:-	
				DDO CODE:-		101112
2071 - 01 - 104 - 60 - 00 - 04 115 <====Deduction Classification====>	351	08-NOV-23	Deduction Amount	1171500	NET DED:-	
				DDO CODE:-		101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 104 - 60 - 00 - 04	132	368	08-NOV-23		720650				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	602	1267	24-NOV-23		142100				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	622	1287	24-NOV-23		369758				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	28	108	02-NOV-23		946998				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	32	112	02-NOV-23		1110582				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	45	116	03-NOV-23		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	559	1182	23-NOV-23		1513578				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	282	645	16-NOV-23		271078				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	666	1417	29-NOV-23		39270				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	698	1470	30-NOV-23		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	89	272	07-NOV-23		32720				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	123	359	08-NOV-23		11220				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 104 - 60 - 00 - 04							162	398	08-NOV-23	45408	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							231	498	09-NOV-23	50919	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							329	769	20-NOV-23	434875	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							53	124	03-NOV-23	49434	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							617	1282	24-NOV-23	46266	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							245	533	09-NOV-23	42900	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							135	371	08-NOV-23	1424544	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							297	716	20-NOV-23	28644	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							316	756	20-NOV-23	193500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							318	758	20-NOV-23	33710	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							321	761	20-NOV-23	42636	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							323	763	20-NOV-23	29453	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112



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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 104 - 60 - 00 - 04	325	765	20-NOV-23		52404				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	327	767	20-NOV-23		250200				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	331	771	20-NOV-23		236004				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	126	362	08-NOV-23		78540				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	272	564	09-NOV-23		1206645				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	587	1246	24-NOV-23		1426887				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	605	1270	24-NOV-23		75636				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	607	1272	24-NOV-23		40458				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	609	1274	24-NOV-23		41316				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	611	1276	24-NOV-23		53988				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	613	1278	24-NOV-23		50886				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	615	1280	24-NOV-23		55638				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 104 - 60 - 00 - 04	619	1284	24-NOV-23		44946				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	624	1289	24-NOV-23		345912				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	138	374	08-NOV-23		1665873				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	142	378	08-NOV-23		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	146	382	08-NOV-23		1522950				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	149	385	08-NOV-23		1104831				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	175	411	08-NOV-23		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	179	431	09-NOV-23		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	182	434	09-NOV-23		1436259				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	186	438	09-NOV-23		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	190	442	09-NOV-23		920160				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	196	448	09-NOV-23		1504206				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 104 - 60 - 00 - 04	204	456	09-NOV-23		1860342				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	209	465	09-NOV-23		1975149				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	214	470	09-NOV-23		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	99	282	07-NOV-23		38940				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	101	284	07-NOV-23		98868				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	217	473	09-NOV-23		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	221	477	09-NOV-23		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	234	522	09-NOV-23		1478433				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	238	526	09-NOV-23		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	241	529	09-NOV-23		97548				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	265	557	09-NOV-23		1354254				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	269	561	09-NOV-23		1302708				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 104 - 60 - 00 - 04	276	568	09-NOV-23		1416450				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	279	609	10-NOV-23		1436259				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	295	694	20-NOV-23		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	301	741	20-NOV-23		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	305	745	20-NOV-23		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	308	748	20-NOV-23		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	311	751	20-NOV-23		1761936				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	314	754	20-NOV-23		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	38	94	02-NOV-23		1436259				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	42	98	02-NOV-23		1436259				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	49	120	03-NOV-23		1231973				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	563	1222	24-NOV-23		1630242				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		

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<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 104 - 60 - 00 - 04	566	1225	24-NOV-23	<====Deduction Classification====>	2000000				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	570	1229	24-NOV-23	<====Deduction Classification====>	2000000				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	574	1233	24-NOV-23	<====Deduction Classification====>	2000000				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	576	1235	24-NOV-23	<====Deduction Classification====>	1171500				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	580	1239	24-NOV-23	<====Deduction Classification====>	2000000				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	591	1250	24-NOV-23	<====Deduction Classification====>	2000000				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	595	1260	24-NOV-23	<====Deduction Classification====>	2000000				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	637	1338	25-NOV-23	<====Deduction Classification====>	1314423				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	643	1360	25-NOV-23	<====Deduction Classification====>	937200				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	649	1366	25-NOV-23	<====Deduction Classification====>	1916574				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	655	1390	28-NOV-23	<====Deduction Classification====>	1469061				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	664	1415	28-NOV-23	<====Deduction Classification====>	2000000				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112

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<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 104 - 60 - 00 - 04	669	1420	29-NOV-23		1394085				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	676	1441	29-NOV-23		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	680	1445	29-NOV-23		1077780				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	684	1449	29-NOV-23		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	688	1453	29-NOV-23		1469061				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	692	1457	29-NOV-23		1761936				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	703	1475	30-NOV-23		1446803				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	707	1479	30-NOV-23		1860342				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	713	1487	30-NOV-23		1860342				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	729	1503	30-NOV-23		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	633	1334	25-NOV-23		28644				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	658	1409	28-NOV-23		97366				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 104 - 60 - 00 - 04	660	1411	28-NOV-23		40458				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	672	1423	29-NOV-23		104808				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	694	1459	29-NOV-23		55836				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	717	1491	30-NOV-23		31740				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	719	1493	30-NOV-23		55638				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	721	1495	30-NOV-23		226800				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	723	1497	30-NOV-23		246583				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	725	1499	30-NOV-23		31284				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	77	200	06-NOV-23		54384				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	83	243	07-NOV-23		56034				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	13	26	01-NOV-23		27588				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	91	274	07-NOV-23		6816				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 104 - 60 - 00 - 04							93	276	07-NOV-23	72008	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							95	278	07-NOV-23	55242	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							97	280	07-NOV-23	30916	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							103	286	07-NOV-23	38148	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							105	288	07-NOV-23	49434	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							107	290	07-NOV-23	52074	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							109	292	07-NOV-23	40458	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							111	294	07-NOV-23	39270	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							22	35	01-NOV-23	235152	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							117	353	08-NOV-23	34584	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							119	355	08-NOV-23	35425	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							121	357	08-NOV-23	55638	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112



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<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 104 - 60 - 00 - 04							128	364	08-NOV-23	64020	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							152	388	08-NOV-23	35970	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							154	390	08-NOV-23	52404	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							156	392	08-NOV-23	107976	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							158	394	08-NOV-23	41382	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							160	396	08-NOV-23	30938	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							164	400	08-NOV-23	35425	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							166	402	08-NOV-23	34020	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							168	404	08-NOV-23	50886	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							24	42	01-NOV-23	33594	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							192	444	09-NOV-23	29502	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							198	450	09-NOV-23	28644	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 104 - 60 - 00 - 04	200	452	09-NOV-23		32400				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	206	462	09-NOV-23		39270				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	211	467	09-NOV-23		40491				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	34	49	02-NOV-23		53988				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	225	492	09-NOV-23		863360				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	227	494	09-NOV-23		335688				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	229	496	09-NOV-23		429408				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	243	531	09-NOV-23		50886				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	247	535	09-NOV-23		44220				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	249	537	09-NOV-23		11220				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	251	543	09-NOV-23		38146				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	254	546	09-NOV-23		52404				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 104 - 60 - 00 - 04	255	547	09-NOV-23		39270				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	257	549	09-NOV-23		443715				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	259	551	09-NOV-23		93500				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	261	553	09-NOV-23		83292				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	284	651	16-NOV-23		35244				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	286	653	16-NOV-23		55638				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	288	655	16-NOV-23		24360				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	290	657	16-NOV-23		25172				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	292	660	17-NOV-23		41648				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	51	122	03-NOV-23		62568				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	583	1242	24-NOV-23		50886				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	55	126	03-NOV-23		141603				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 104 - 60 - 00 - 04				598	1263	24-NOV-23	41926		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04				600	1265	24-NOV-23	32604		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04				449	917	22-NOV-23	2015089		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04				450	918	22-NOV-23	439238		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04				451	919	22-NOV-23	151877		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04				452	920	22-NOV-23	148650		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04				453	921	22-NOV-23	428195		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04				454	922	22-NOV-23	1472134		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04				455	923	22-NOV-23	2210845		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04				457	925	22-NOV-23	1124667		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04				458	926	22-NOV-23	381519		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04				459	927	22-NOV-23	1054298		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	

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<b>10 Finance</b>									
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 105 - 00 - 00 - 04	460	928	22-NOV-23		806281				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	461	929	22-NOV-23		1173582				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	462	930	22-NOV-23		303071				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	463	931	22-NOV-23		3633541				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	464	932	22-NOV-23		1298720				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	465	933	22-NOV-23		2418740				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	466	934	22-NOV-23		426941				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	467	935	22-NOV-23		817806				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	468	936	22-NOV-23		662343				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	469	937	22-NOV-23		182509				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	470	938	22-NOV-23		15498				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	472	940	22-NOV-23		1922644				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<b>10 Finance</b>									
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 105 - 00 - 00 - 04	473	941	22-NOV-23		2484266				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	474	942	22-NOV-23		2644346				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	475	943	22-NOV-23		282396				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	476	944	22-NOV-23		80943				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	582	1241	24-NOV-23		4959				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	65	165	03-NOV-23		167449				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	419	887	22-NOV-23		126672				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	562	1221	24-NOV-23		567874				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	631	1296	24-NOV-23		89537				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	632	1297	24-NOV-23		34895				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	1	13	01-NOV-23		532116				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	639	1340	25-NOV-23		33587				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		

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<b>10 Finance</b>									
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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 105 - 00 - 00 - 04	640	1341	25-NOV-23		19589				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	645	1362	25-NOV-23		160674				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	646	1363	25-NOV-23		18558				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	652	1369	25-NOV-23		7172				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	696	1461	29-NOV-23		219998				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	68	168	03-NOV-23		167449				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	71	171	03-NOV-23		235250				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	82	215	07-NOV-23		141354				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	408	876	22-NOV-23		14775				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	414	882	22-NOV-23		843955				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	430	898	22-NOV-23		15767818				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	446	914	22-NOV-23		105983				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 105 - 00 - 00 - 04	456	924	22-NOV-23		1177941				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	471	939	22-NOV-23		1328418				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	421	889	22-NOV-23		238042				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	224	491	09-NOV-23		5627				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	236	524	09-NOV-23		42528				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	237	525	09-NOV-23		179639				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	320	760	20-NOV-23		38751				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	333	773	20-NOV-23		203524				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	409	877	22-NOV-23		117526				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	410	878	22-NOV-23		107884				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	411	879	22-NOV-23		98409				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	412	880	22-NOV-23		194545				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112



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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 105 - 00 - 00 - 04	413	881	22-NOV-23		195868				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	415	883	22-NOV-23		809957				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	416	884	22-NOV-23		111458				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	417	885	22-NOV-23		1134381				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	418	886	22-NOV-23		8730375				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	420	888	22-NOV-23		697613				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	422	890	22-NOV-23		1043752				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	423	891	22-NOV-23		15498				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	424	892	22-NOV-23		28737				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	425	893	22-NOV-23		125407				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	426	894	22-NOV-23		16593				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	427	895	22-NOV-23		93074				
<====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	Deduction Amount		Net Amount	
2071 - 01 - 105 - 00 - 00 - 04		428	896	22-NOV-23	1371677	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 105 - 00 - 00 - 04		429	897	22-NOV-23	14180170	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 105 - 00 - 00 - 04		431	899	22-NOV-23	28407	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 105 - 00 - 00 - 04		432	900	22-NOV-23	68833	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 105 - 00 - 00 - 04		433	901	22-NOV-23	90753	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 105 - 00 - 00 - 04		434	902	22-NOV-23	59718	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 105 - 00 - 00 - 04		435	903	22-NOV-23	1514234	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 105 - 00 - 00 - 04		436	904	22-NOV-23	1345480	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 105 - 00 - 00 - 04		437	905	22-NOV-23	13144464	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 105 - 00 - 00 - 04		438	906	22-NOV-23	2628411	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 105 - 00 - 00 - 04		439	907	22-NOV-23	2471390	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 105 - 00 - 00 - 04		440	908	22-NOV-23	228729	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Deduction Amount		Net Amount	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>		441	909	22-NOV-23	36102	Deduction Amount		NET DED:- DDO CODE:- 101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>		442	910	22-NOV-23	1569014	Deduction Amount		NET DED:- DDO CODE:- 101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>		443	911	22-NOV-23	259953	Deduction Amount		NET DED:- DDO CODE:- 101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>		444	912	22-NOV-23	1014480	Deduction Amount		NET DED:- DDO CODE:- 101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>		445	913	22-NOV-23	2488860	Deduction Amount		NET DED:- DDO CODE:- 101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>		447	915	22-NOV-23	5882029	Deduction Amount		NET DED:- DDO CODE:- 101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>		448	916	22-NOV-23	458904	Deduction Amount		NET DED:- DDO CODE:- 101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>		47	118	03-NOV-23	14644	Deduction Amount		NET DED:- DDO CODE:- 101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>		579	1238	24-NOV-23	120938	Deduction Amount		NET DED:- DDO CODE:- 101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>		626	1291	24-NOV-23	148538	Deduction Amount		NET DED:- DDO CODE:- 101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>		627	1292	24-NOV-23	54041	Deduction Amount		NET DED:- DDO CODE:- 101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>		628	1293	24-NOV-23	6079	Deduction Amount		NET DED:- DDO CODE:- 101112	

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<b>10 Finance</b>									
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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 105 - 00 - 00 - 04	629	1294	24-NOV-23		18148				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	630	1295	24-NOV-23		63932				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	180	432	09-NOV-23		1406160				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	187	439	09-NOV-23		1496880				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	191	443	09-NOV-23		777600				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	193	445	09-NOV-23		17880				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	197	449	09-NOV-23		1040040				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	199	451	09-NOV-23		17360				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	201	453	09-NOV-23		89010				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	205	457	09-NOV-23		1286280				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	207	463	09-NOV-23		23800				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	210	466	09-NOV-23		1365660				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 115 - 00 - 00 - 76	597	1262	24-NOV-23		57520				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	677	1442	29-NOV-23		2351700				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	235	523	09-NOV-23		1022220				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	129	365	08-NOV-23		38801				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	72	172	03-NOV-23		36000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	571	1230	24-NOV-23		1846800				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	60	160	03-NOV-23		1255500				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	280	610	10-NOV-23		993060				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	183	435	09-NOV-23		993060				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	330	770	20-NOV-23		525000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	39	95	02-NOV-23		993060				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	43	99	02-NOV-23		980800				
<====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	112	295	07-NOV-23		23800				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	17	30	01-NOV-23		785700				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	21	34	01-NOV-23		865534				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	116	352	08-NOV-23		810000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	118	354	08-NOV-23		20960				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	120	356	08-NOV-23		21800				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	122	358	08-NOV-23		33720				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	23	36	01-NOV-23		285874				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	124	360	08-NOV-23		13200				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	127	363	08-NOV-23		47601				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	133	369	08-NOV-23		657720				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	139	375	08-NOV-23		1151820				
<====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	147	383	08-NOV-23		1053000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	151	387	08-NOV-23		800280				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	153	389	08-NOV-23		21800				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	155	391	08-NOV-23		31760				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	35	50	02-NOV-23		32720				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	239	527	09-NOV-23		812120				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	242	530	09-NOV-23		63920				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	244	532	09-NOV-23		30840				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	246	534	09-NOV-23		26000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	248	536	09-NOV-23		26800				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	250	538	09-NOV-23		13200				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	252	544	09-NOV-23		23120				
<====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	253	545	09-NOV-23		31760				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	256	548	09-NOV-23		23800				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	258	550	09-NOV-23		698220				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	260	552	09-NOV-23		233777				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	262	554	09-NOV-23		50480				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	266	558	09-NOV-23		926723				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	270	562	09-NOV-23		900720				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	273	565	09-NOV-23		834300				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	277	569	09-NOV-23		1292760				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	283	646	16-NOV-23		535073				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	285	652	16-NOV-23		21360				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	287	654	16-NOV-23		33720				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112



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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 115 - 00 - 00 - 76	289	656	16-NOV-23		16241				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	291	658	16-NOV-23		17360				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	293	661	17-NOV-23		25240				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	296	695	20-NOV-23		1458000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	298	717	20-NOV-23		17360				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	302	742	20-NOV-23		1589220				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	306	746	20-NOV-23		1396440				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	634	1335	25-NOV-23		17360				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	96	279	07-NOV-23		33480				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	332	772	20-NOV-23		450500				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	172	408	08-NOV-23		7880				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	50	121	03-NOV-23		883650				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 115 - 00 - 00 - 76 8 <====Deduction Classification====>	8	21	01-NOV-23	1411020	NET DED:-	
					DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 76 328 <====Deduction Classification====>	328	768	20-NOV-23	420494	NET DED:-	
					DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 76 222 <====Deduction Classification====>	222	478	09-NOV-23	1406160	NET DED:-	
					DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 76 157 <====Deduction Classification====>	157	393	08-NOV-23	65440	NET DED:-	
					DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 76 159 <====Deduction Classification====>	159	395	08-NOV-23	25080	NET DED:-	
					DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 76 161 <====Deduction Classification====>	161	397	08-NOV-23	19960	NET DED:-	
					DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 76 163 <====Deduction Classification====>	163	399	08-NOV-23	27520	NET DED:-	
					DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 76 165 <====Deduction Classification====>	165	401	08-NOV-23	21800	NET DED:-	
					DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 76 167 <====Deduction Classification====>	167	403	08-NOV-23	21600	NET DED:-	
					DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 76 169 <====Deduction Classification====>	169	405	08-NOV-23	30840	NET DED:-	
					DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 76 170 <====Deduction Classification====>	170	406	08-NOV-23	984960	NET DED:-	
					DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 76 176 <====Deduction Classification====>	176	412	08-NOV-23	1406160	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	25	43	01-NOV-23		20360				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	572	1231	24-NOV-23		2492100				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	578	1237	24-NOV-23		810000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	581	1240	24-NOV-23		790560				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	584	1243	24-NOV-23		30840				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	588	1247	24-NOV-23		986580				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	54	125	03-NOV-23		29960				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	592	1251	24-NOV-23		1406160				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	596	1261	24-NOV-23		1589220				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	599	1264	24-NOV-23		25410				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	601	1266	24-NOV-23		19760				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	603	1268	24-NOV-23		318185				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<b>10 Finance</b>									
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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 115 - 00 - 00 - 76	56	127	03-NOV-23		85820				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	606	1271	24-NOV-23		45840				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	608	1273	24-NOV-23		24520				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	610	1275	24-NOV-23		25040				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	612	1277	24-NOV-23		32720				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	614	1279	24-NOV-23		30840				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	616	1281	24-NOV-23		33720				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	618	1283	24-NOV-23		28040				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	620	1285	24-NOV-23		27240				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	623	1288	24-NOV-23		583968				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	625	1290	24-NOV-23		326644				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	638	1339	25-NOV-23		841500				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<b>10 Finance</b>									
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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 115 - 00 - 00 - 76	644	1361	25-NOV-23		777600				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	650	1367	25-NOV-23		1325160				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	656	1391	28-NOV-23		1015740				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	659	1410	28-NOV-23		59010				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	661	1412	28-NOV-23		24520				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	665	1416	28-NOV-23		2399220				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	212	468	09-NOV-23		24540				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	215	471	09-NOV-23		2042820				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	218	474	09-NOV-23		1406160				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	226	493	09-NOV-23		469173				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	228	495	09-NOV-23		316381				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	230	497	09-NOV-23		413000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2071 - 01 - 115 - 00 - 00 - 76			232	499	09-NOV-23	30840			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		101112	
2071 - 01 - 115 - 00 - 00 - 76			714	1488	30-NOV-23	1286280			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		101112	
2071 - 01 - 115 - 00 - 00 - 76			718	1492	30-NOV-23	21160			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		101112	
2071 - 01 - 115 - 00 - 00 - 76			720	1494	30-NOV-23	33720			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		101112	
2071 - 01 - 115 - 00 - 00 - 76			722	1496	30-NOV-23	413000			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		101112	
2071 - 01 - 115 - 00 - 00 - 76			724	1498	30-NOV-23	489240			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		101112	
2071 - 01 - 115 - 00 - 00 - 76			726	1500	30-NOV-23	18960			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		101112	
2071 - 01 - 115 - 00 - 00 - 76			730	1504	30-NOV-23	1396440			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		101112	
2071 - 01 - 115 - 00 - 00 - 76			734	1508	30-NOV-23	800280			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		101112	
2071 - 01 - 115 - 00 - 00 - 76			63	163	03-NOV-23	1375380			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		101112	
2071 - 01 - 115 - 00 - 00 - 76			67	167	03-NOV-23	372222			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		101112	
2071 - 01 - 115 - 00 - 00 - 76			4	17	01-NOV-23	41520			
<====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	70	170	03-NOV-23		372222				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	76	199	06-NOV-23		1286280				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	78	201	06-NOV-23		32960				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	81	204	06-NOV-23		1372140				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	84	244	07-NOV-23		33960				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	87	247	07-NOV-23		45480				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	12	25	01-NOV-23		1406160				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	143	379	08-NOV-23		1406160				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	621	1286	24-NOV-23		64640				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	309	749	20-NOV-23		1589220				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	312	752	20-NOV-23		1218240				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	315	755	20-NOV-23		1406160				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 115 - 00 - 00 - 76	317	757	20-NOV-23		343525				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	319	759	20-NOV-23		20430				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	322	762	20-NOV-23		25840				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	324	764	20-NOV-23		17850				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	326	766	20-NOV-23		31760				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	667	1418	29-NOV-23		23800				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	671	1422	29-NOV-23		891508				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	673	1424	29-NOV-23		63520				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	681	1446	29-NOV-23		745200				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	685	1450	29-NOV-23		1406160				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	689	1454	29-NOV-23		988570				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	693	1458	29-NOV-23		1218240				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112



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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 115 - 00 - 00 - 76	695	1460	29-NOV-23		33840				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	699	1471	30-NOV-23		1741500				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	704	1476	30-NOV-23		1015740				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	708	1480	30-NOV-23		1286280				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	651	1368	25-NOV-23		21800				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	657	1408	28-NOV-23		38080				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	700	1472	30-NOV-23		36960				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	715	1489	30-NOV-23		38080				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	716	1490	30-NOV-23		35520				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	735	1509	30-NOV-23		35880				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	88	271	07-NOV-23		45600				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	113	296	07-NOV-23		46120				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 115 - 00 - 00 - 76	125	361	08-NOV-23		73920				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	171	407	08-NOV-23		38080				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	184	436	09-NOV-23		120420				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	281	644	10-NOV-23		81120				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	14	27	01-NOV-23		16720				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	90	273	07-NOV-23		16360				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	92	275	07-NOV-23		8180				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	94	277	07-NOV-23		69760				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	98	281	07-NOV-23		20960				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	100	283	07-NOV-23		23600				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	102	285	07-NOV-23		59920				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	104	287	07-NOV-23		23120				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		

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<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>												
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>		<b>Net</b>
							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>		<b>Amount</b>
2071 - 01 - 115 - 00 - 00 - 76							106	289	07-NOV-23	29960		
<====Deduction Classification====>							Deduction Amount			NET DED:-		
										DDO CODE:-		101112
2071 - 01 - 115 - 00 - 00 - 76							108	291	07-NOV-23	31560		
<====Deduction Classification====>							Deduction Amount			NET DED:-		
										DDO CODE:-		101112
2071 - 01 - 115 - 00 - 00 - 76							110	293	07-NOV-23	24520		
<====Deduction Classification====>							Deduction Amount			NET DED:-		
										DDO CODE:-		101112
2071 - 01 - 115 - 00 - 00 - 76							29	109	02-NOV-23	800280		
<====Deduction Classification====>							Deduction Amount			NET DED:-		
										DDO CODE:-		101112
2071 - 01 - 115 - 00 - 00 - 76							33	113	02-NOV-23	767880		
<====Deduction Classification====>							Deduction Amount			NET DED:-		
										DDO CODE:-		101112
2071 - 01 - 115 - 00 - 00 - 76							46	117	03-NOV-23	1542240		
<====Deduction Classification====>							Deduction Amount			NET DED:-		
										DDO CODE:-		101112
2071 - 01 - 115 - 00 - 00 - 76							560	1183	23-NOV-23	1046520		
<====Deduction Classification====>							Deduction Amount			NET DED:-		
										DDO CODE:-		101112
2071 - 01 - 115 - 00 - 00 - 76							564	1223	24-NOV-23	875952		
<====Deduction Classification====>							Deduction Amount			NET DED:-		
										DDO CODE:-		101112
2071 - 01 - 115 - 00 - 00 - 76							567	1226	24-NOV-23	2388184		
<====Deduction Classification====>							Deduction Amount			NET DED:-		
										DDO CODE:-		101112
2071 - 01 - 115 - 00 - 00 - 76							52	123	03-NOV-23	37920		
<====Deduction Classification====>							Deduction Amount			NET DED:-		
										DDO CODE:-		101112
2075 - 00 - 103 - 10 - 00 - 01							2	549	08-NOV-23	8269	8264	
<====Deduction Classification====>							Deduction Amount			NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-		100015
2075 - 00 - 103 - 10 - 00 - 01							1	548	08-NOV-23	7628	7623	
<====Deduction Classification====>							Deduction Amount			NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-		100015

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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						
2075 - 00 - 103 - 10 - 00 - 01	3	834	10-NOV-23			149434	148869	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>565</b>
0028 - 00 - 107 - 00 - 00 - 00		550				<b>DDO CODE:-</b>	<b>100015</b>	
0030 - 02 - 102 - 00 - 00 - 00		15						
2075 - 00 - 103 - 10 - 00 - 01	6	2380	25-NOV-23			2194345	1620204	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>574141</b>
0028 - 00 - 107 - 00 - 00 - 00		5950				<b>DDO CODE:-</b>	<b>100015</b>	
0030 - 02 - 102 - 00 - 00 - 00		165						
0070 - 60 - 800 - 03 - 00 - 00		5000						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		507333						
8011 - 00 - 107 - 00 - 00 - 00		825						
8342 - 00 - 117 - 01 - 02 - 00		51371						
8658 - 00 - 112 - 00 - 00 - 00		3347						
2075 - 00 - 103 - 10 - 00 - 01	10	3156	30-NOV-23			2835		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>100015</b>
						<b>DDO CODE:-</b>	<b>100015</b>	
2075 - 00 - 103 - 10 - 00 - 02	11	3157	30-NOV-23			50000	49985	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>15</b>
0030 - 02 - 102 - 00 - 00 - 00		15				<b>DDO CODE:-</b>	<b>100015</b>	
2075 - 00 - 103 - 10 - 00 - 02	8	3154	30-NOV-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>100015</b>	
2075 - 00 - 103 - 10 - 00 - 02	9	3155	30-NOV-23			39370	39350	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>20</b>
0030 - 02 - 102 - 00 - 00 - 00		20				<b>DDO CODE:-</b>	<b>100015</b>	
2075 - 00 - 103 - 10 - 00 - 13	5	1244	17-NOV-23			1800	0	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>1800</b>
0215 - 01 - 103 - 00 - 00 - 00		1800				<b>DDO CODE:-</b>	<b>100015</b>	
2075 - 00 - 103 - 10 - 00 - 13	4	1243	17-NOV-23			8873	0	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>8873</b>
0801 - 01 - 800 - 01 - 00 - 00		8873				<b>DDO CODE:-</b>	<b>100015</b>	
2075 - 00 - 103 - 10 - 00 - 13	7	2381	25-NOV-23			8908	0	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>8908</b>
0801 - 01 - 800 - 01 - 00 - 00		8908				<b>DDO CODE:-</b>	<b>100015</b>	

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2235 - 60 - 104 - 10 - 00 - 49	48	1484	30-NOV-23		100000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101114		
2235 - 60 - 104 - 10 - 00 - 49	12	659	16-NOV-23		100000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101114		
7610 - 00 - 201 - 61 - 00 - 55	1	648	09-NOV-23		1250000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		100001		
8342 - 00 - 117 - 00 - 00 - 00	2	57	02-NOV-23		41572				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101113		
8342 - 00 - 117 - 00 - 00 - 00	3	58	02-NOV-23		58678				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101113		
8342 - 00 - 117 - 00 - 00 - 00	6	61	02-NOV-23		1605660				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101113		
8342 - 00 - 117 - 00 - 00 - 00	5	60	02-NOV-23		355090				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101113		
8342 - 00 - 117 - 00 - 00 - 00	7	62	02-NOV-23		11894042				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101113		
8342 - 00 - 117 - 00 - 00 - 00	8	63	02-NOV-23		195683728				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101113		
8342 - 00 - 117 - 00 - 00 - 00	9	64	02-NOV-23		1849496				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101113		
8342 - 00 - 117 - 00 - 00 - 00	1	56	02-NOV-23		33440				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101113		
8342 - 00 - 117 - 00 - 00 - 00	4	59	02-NOV-23		108090				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101113		

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<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>						
<b>3 Charged</b>		<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
<====Voucher Classification====>		<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
2049 - 01 - 101 - 00 - 00 - 45	2	2	02-NOV-23	108307000		
<====Deduction Classification====> Deduction Amount					<b>NET DED:-</b>	
					<b>DDO CODE:-</b>	<b>101218</b>
2049 - 01 - 101 - 00 - 00 - 45	7	3	10-NOV-23	91912500		
<====Deduction Classification====> Deduction Amount					<b>NET DED:-</b>	
					<b>DDO CODE:-</b>	<b>101218</b>
2049 - 01 - 101 - 00 - 00 - 45	17	26	30-NOV-23	42075000		
<====Deduction Classification====> Deduction Amount					<b>NET DED:-</b>	
					<b>DDO CODE:-</b>	<b>101218</b>
2049 - 01 - 101 - 00 - 00 - 45	16	24	29-NOV-23	60799500		
<====Deduction Classification====> Deduction Amount					<b>NET DED:-</b>	
					<b>DDO CODE:-</b>	<b>101218</b>
2049 - 01 - 101 - 00 - 00 - 45	15	22	29-NOV-23	110550000		
<====Deduction Classification====> Deduction Amount					<b>NET DED:-</b>	
					<b>DDO CODE:-</b>	<b>101218</b>
2049 - 01 - 101 - 00 - 00 - 45	14	21	20-NOV-23	169500000		
<====Deduction Classification====> Deduction Amount					<b>NET DED:-</b>	
					<b>DDO CODE:-</b>	<b>101218</b>
2049 - 01 - 101 - 00 - 00 - 45	13	20	20-NOV-23	75100000		
<====Deduction Classification====> Deduction Amount					<b>NET DED:-</b>	
					<b>DDO CODE:-</b>	<b>101218</b>
2049 - 01 - 101 - 00 - 00 - 45	8	4	10-NOV-23	102960000		
<====Deduction Classification====> Deduction Amount					<b>NET DED:-</b>	
					<b>DDO CODE:-</b>	<b>101218</b>
2049 - 01 - 101 - 00 - 00 - 45	18	27	30-NOV-23	80833500		
<====Deduction Classification====> Deduction Amount					<b>NET DED:-</b>	
					<b>DDO CODE:-</b>	<b>101218</b>
2049 - 01 - 101 - 00 - 00 - 45	1	1	02-NOV-23	43100000		
<====Deduction Classification====> Deduction Amount					<b>NET DED:-</b>	
					<b>DDO CODE:-</b>	<b>101218</b>
2049 - 01 - 101 - 00 - 00 - 45	12	19	20-NOV-23	28237500		
<====Deduction Classification====> Deduction Amount					<b>NET DED:-</b>	
					<b>DDO CODE:-</b>	<b>101218</b>
2049 - 01 - 125 - 00 - 00 - 45	6	18	10-NOV-23	7561765		
<====Deduction Classification====> Deduction Amount					<b>NET DED:-</b>	
					<b>DDO CODE:-</b>	<b>101218</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	
2049 - 01 - 200 - 60 - 00 - 45 5 <====Deduction Classification====>	15		10-NOV-23	12462216		
				NET DED:-		
				DDO CODE:-		101218
2049 - 04 - 101 - 69 - 00 - 45 9 <====Deduction Classification====>	5		10-NOV-23	844438		
				NET DED:-		
				DDO CODE:-		101218
2049 - 04 - 101 - 69 - 00 - 45 10 <====Deduction Classification====>	6		10-NOV-23	1628976		
				NET DED:-		
				DDO CODE:-		101218
2049 - 04 - 101 - 69 - 60 - 45 4 <====Deduction Classification====>	12		10-NOV-23	95345		
				NET DED:-		
				DDO CODE:-		101218
2049 - 04 - 101 - 69 - 61 - 45 3 <====Deduction Classification====>	10		10-NOV-23	41351		
				NET DED:-		
				DDO CODE:-		101218
2049 - 04 - 109 - 00 - 00 - 45 11 <====Deduction Classification====>	8		10-NOV-23	2978086		
				NET DED:-		
				DDO CODE:-		101218
6003 - 00 - 101 - 60 - 00 - 56 4 <====Deduction Classification====>	25		30-NOV-23	900000000		
				NET DED:-		
				DDO CODE:-		101218
6003 - 00 - 103 - 60 - 00 - 56 1 <====Deduction Classification====>	14		10-NOV-23	5955998		
				NET DED:-		
				DDO CODE:-		101218
6003 - 00 - 105 - 61 - 00 - 56 3 <====Deduction Classification====>	23		29-NOV-23	3863400		
				NET DED:-		
				DDO CODE:-		101218
6003 - 00 - 111 - 65 - 00 - 56 2 <====Deduction Classification====>	17		10-NOV-23	13420454		
				NET DED:-		
				DDO CODE:-		101218
6004 - 02 - 101 - 00 - 00 - 56 3 <====Deduction Classification====>	16		10-NOV-23	2986960		
				NET DED:-		
				DDO CODE:-		101218
6004 - 02 - 101 - 60 - 00 - 56 1 <====Deduction Classification====>	11		10-NOV-23	659097		
				NET DED:-		
				DDO CODE:-		101218

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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 Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
6004 - 02 - 105 - 00 - 00 - 56 4							7	10-NOV-23	5709809		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	101218	
6004 - 05 - 101 - 00 - 00 - 56 5							9	10-NOV-23	219637		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	101218	
6004 - 09 - 101 - 00 - 00 - 56 2							13	10-NOV-23	699371		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	101218	
<b>10 Finance</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<b>1 Voted</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;====Voucher Classification====&gt;</b>											
2054 - 00 - 096 - 00 - 45 - 01 11							1146	28-NOV-23	2246814	1534846	
<====Deduction Classification====>							Deduction Amount		NET DED:-	711968	
									DDO CODE:-	100208	
0028 - 00 - 107 - 00 - 00 - 00							5575				
0030 - 02 - 102 - 00 - 00 - 00							145				
0070 - 60 - 800 - 03 - 00 - 00							6000				
8009 - 01 - 101 - 00 - 00 - 00							634900				
8011 - 00 - 107 - 00 - 00 - 00							1155				
8342 - 00 - 117 - 01 - 02 - 00							64193				
2054 - 00 - 096 - 00 - 45 - 01 5							582	10-NOV-23	20013	20008	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
									DDO CODE:-	100208	
0030 - 02 - 102 - 00 - 00 - 00							5				
2054 - 00 - 096 - 00 - 45 - 01 2							509	09-NOV-23	17187	17182	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
									DDO CODE:-	100208	
0030 - 02 - 102 - 00 - 00 - 00							5				
2054 - 00 - 096 - 00 - 45 - 01 7							1044	23-NOV-23	30000	29995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
									DDO CODE:-	100208	
0030 - 02 - 102 - 00 - 00 - 00							5				
2054 - 00 - 096 - 00 - 45 - 01 4							581	10-NOV-23	9921	9916	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
									DDO CODE:-	100208	
0030 - 02 - 102 - 00 - 00 - 00							5				



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<b>10 Finance</b>						
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2054 - 00 - 096 - 00 - 45 - 01	<b>6</b>	<b>583</b>	<b>10-NOV-23</b>	<b>26911</b>	<b>26906</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>3</b>	<b>580</b>	<b>10-NOV-23</b>	<b>4452</b>		
<====Deduction Classification====> Deduction Amount						
				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	<b>100208</b>	
2054 - 00 - 096 - 00 - 45 - 02	<b>8</b>	<b>1143</b>	<b>28-NOV-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>	
2054 - 00 - 096 - 00 - 45 - 02	<b>9</b>	<b>1144</b>	<b>28-NOV-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>10</b>	<b>1145</b>	<b>28-NOV-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 - 13	<b>1</b>	<b>99</b>	<b>02-NOV-23</b>	<b>16261</b>	<b>16256</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>	
<b>10 Finance</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>	
2054 - 00 - 096 - 00 - 46 - 01	<b>9</b>	<b>180</b>	<b>09-NOV-23</b>	<b>854769</b>	<b>702627</b>	
<====Deduction Classification====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		2700		<b>NET DED:-</b>	<b>152142</b>	
0030 - 02 - 102 - 00 - 00 - 00		75		<b>DDO CODE:-</b>	<b>100411</b>	
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		101700				
8011 - 00 - 107 - 00 - 00 - 00		375				
8342 - 00 - 117 - 01 - 02 - 00		47142				
2054 - 00 - 096 - 00 - 46 - 01	<b>7</b>	<b>157</b>	<b>09-NOV-23</b>	<b>17000</b>	<b>16990</b>	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		10		<b>NET DED:-</b>	<b>10</b>	
				<b>DDO CODE:-</b>	<b>100411</b>	

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<b>10 Finance</b>							
<b>105 Chief Pay and Accounts Officer - GAYZING</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2054 - 00 - 096 - 00 - 46 - 02			11	753	28-NOV-23	9439	9434
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	100411
2054 - 00 - 096 - 00 - 46 - 11			8	158	09-NOV-23	11400	11390
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	100411
2054 - 00 - 096 - 00 - 46 - 11			12	754	28-NOV-23	6050	6045
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	100411
2054 - 00 - 096 - 00 - 46 - 13			1	136	08-NOV-23	8260	8255
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	100411
2054 - 00 - 096 - 00 - 46 - 13			2	137	08-NOV-23	7375	7370
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	100411
2054 - 00 - 096 - 00 - 46 - 13			5	140	08-NOV-23	10620	10615
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	100411
2054 - 00 - 096 - 00 - 46 - 13			6	141	08-NOV-23	8850	8845
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	100411
2054 - 00 - 096 - 00 - 46 - 13			10	752	28-NOV-23	13485	13480
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	100411
2054 - 00 - 096 - 00 - 46 - 13			3	138	08-NOV-23	10797	10792
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	100411
2054 - 00 - 096 - 00 - 46 - 13			4	139	08-NOV-23	10974	10969
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	100411

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<b>10 Finance</b>								
<b>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	15	580	25-NOV-23	715338	412119			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>303219</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		288000						
8011 - 00 - 107 - 00 - 00 - 00		360						
8342 - 00 - 117 - 01 - 02 - 00		11089						
2054 - 00 - 096 - 00 - 47 - 01	1	11	02-NOV-23	17247	17242			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>100107</b>			
2054 - 00 - 096 - 00 - 47 - 02	13	274	21-NOV-23	36270	36255			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>15</b>			
0030 - 02 - 102 - 00 - 00 - 00		15		<b>DDO CODE:-</b>	<b>100107</b>			
2054 - 00 - 096 - 00 - 47 - 02	14	579	25-NOV-23	9725	9720			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>100107</b>			
2054 - 00 - 096 - 00 - 47 - 11	7	163	10-NOV-23	9350	9345			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>100107</b>			
2054 - 00 - 096 - 00 - 47 - 11	6	162	10-NOV-23	12050	12045			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>100107</b>			
2054 - 00 - 096 - 00 - 47 - 11	5	161	10-NOV-23	12100	12095			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>100107</b>			
2054 - 00 - 096 - 00 - 47 - 11	4	160	10-NOV-23	5250	5245			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>100107</b>			
2054 - 00 - 096 - 00 - 47 - 11	3	159	10-NOV-23	8250	8245			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>100107</b>			
2054 - 00 - 096 - 00 - 47 - 11	2	158	10-NOV-23	10700	10695			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>100107</b>			

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<b>106 Chief Pay and Accounts Officer - MANGAN</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2054 - 00 - 096 - 00 - 47 - 11 9 <====Deduction Classification====>							165	10-NOV-23	3750		
									NET DED:-		
									DDO CODE:-	100107	
2054 - 00 - 096 - 00 - 47 - 11 11 <====Deduction Classification====>							167	10-NOV-23	3200		
									NET DED:-		
									DDO CODE:-	100107	
2054 - 00 - 096 - 00 - 47 - 11 12 <====Deduction Classification====>							168	10-NOV-23	7000	6995	
									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100107	
2054 - 00 - 096 - 00 - 47 - 11 10 <====Deduction Classification====>							166	10-NOV-23	8500	8495	
									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100107	
2054 - 00 - 096 - 00 - 47 - 11 8 <====Deduction Classification====>							164	10-NOV-23	20950	20945	
									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 Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;====Voucher Classification====&gt;</b>											
2020 - 00 - 105 - 00 - 66 - 01 5 <====Deduction Classification====>							399	09-NOV-23	17912	17907	
									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100310	
2020 - 00 - 105 - 00 - 66 - 01 1 <====Deduction Classification====>							308	08-NOV-23	25423	25418	
									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100310	
2020 - 00 - 105 - 00 - 66 - 01 7 <====Deduction Classification====>							1126	22-NOV-23	647926	593468	
									NET DED:-	54458	
0028 - 00 - 107 - 00 - 00 - 00							1775		DDO CODE:-	100310	
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							23000				
8011 - 00 - 107 - 00 - 00 - 00							255				
8342 - 00 - 117 - 01 - 02 - 00							29378				

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<b>10 Finance</b>						
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2020 - 00 - 105 - 00 - 66 - 13	6	434	10-NOV-23	2280	0	
<====Deduction Classification====>			Deduction Amount	NET DED:-	2280	
0801 - 01 - 800 - 01 - 00 - 00		2280		DDO CODE:-	100310	
2020 - 00 - 105 - 00 - 66 - 13	2	396	09-NOV-23	37800	37765	
<====Deduction Classification====>			Deduction Amount	NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	100310	
2020 - 00 - 105 - 00 - 66 - 13	3	397	09-NOV-23	21420		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	100310	
2020 - 00 - 105 - 00 - 66 - 13	4	398	09-NOV-23	37800	37765	
<====Deduction Classification====>			Deduction Amount	NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	100310	
2043 - 00 - 101 - 00 - 66 - 01	11	1124	22-NOV-23	1432614	1247560	
<====Deduction Classification====>			Deduction Amount	NET DED:-	185054	
0028 - 00 - 107 - 00 - 00 - 00		3700		DDO CODE:-	100310	
0030 - 02 - 102 - 00 - 00 - 00		100				
0070 - 60 - 800 - 03 - 00 - 00		3500				
8009 - 01 - 101 - 00 - 00 - 00		105000				
8011 - 00 - 107 - 00 - 00 - 00		735				
8342 - 00 - 117 - 01 - 02 - 00		72019				
2043 - 00 - 101 - 00 - 66 - 02	12	1125	22-NOV-23	57000	56980	
<====Deduction Classification====>			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	100310	
2043 - 00 - 101 - 00 - 66 - 02	9	950	21-NOV-23	41950	41930	
<====Deduction Classification====>			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	100310	
2043 - 00 - 101 - 00 - 66 - 02	10	951	21-NOV-23	19685	19675	
<====Deduction Classification====>			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	100310	
2043 - 00 - 101 - 00 - 66 - 11	1	300	08-NOV-23	12000	11995	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100310	
2043 - 00 - 101 - 00 - 66 - 11	2	301	08-NOV-23	11200	11195	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100310	

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<b>10 Finance</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2043 - 00 - 101 - 00 - 66 - 11 3							302	08-NOV-23	11200	11195	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100310	
2043 - 00 - 101 - 00 - 66 - 11 4							303	08-NOV-23	11800	11795	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100310	
2043 - 00 - 101 - 00 - 66 - 11 5							304	08-NOV-23	11200	11195	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100310	
2043 - 00 - 101 - 00 - 66 - 11 7							306	08-NOV-23	12300	12295	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100310	
2043 - 00 - 101 - 00 - 66 - 11 6							305	08-NOV-23	11200	11195	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100310	
2043 - 00 - 101 - 00 - 66 - 11 8							307	08-NOV-23	12300	12295	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100310	
2054 - 00 - 096 - 00 - 48 - 01 12							1047	22-NOV-23	1560880	1268074	
<====Deduction Classification====>							Deduction Amount		NET DED:-	292806	
0028 - 00 - 107 - 00 - 00 - 00							4850		DDO CODE:-	100309	
0030 - 02 - 102 - 00 - 00 - 00							130				
0070 - 60 - 800 - 03 - 00 - 00							3000				
0216 - 01 - 106 - 02 - 00 - 00							1100				
8009 - 01 - 101 - 00 - 00 - 00							205000				
8011 - 00 - 107 - 00 - 00 - 00							875				
8342 - 00 - 117 - 01 - 02 - 00							77851				
2054 - 00 - 096 - 00 - 48 - 01 18							1652	25-NOV-23	4941		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 01 6							343	09-NOV-23	68000	67960	
<====Deduction Classification====>							Deduction Amount		NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	100309	

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<b>10 Finance</b>						
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2054 - 00 - 096 - 00 - 48 - 01	9	815	18-NOV-23	26498	26493	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 01	10	826	18-NOV-23	3676		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 01	11	827	18-NOV-23	2805		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 02	14	1511	24-NOV-23	20770	20760	
<====Deduction Classification====>			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 02	15	1512	24-NOV-23	9754	9749	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 02	13	1048	22-NOV-23	48000	47980	
<====Deduction Classification====>			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 11	7	792	17-NOV-23	1950		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13	17	1514	24-NOV-23	3000		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13	1	295	08-NOV-23	13455	13450	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13	3	297	08-NOV-23	8073	8068	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13	4	298	08-NOV-23	8073	8068	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13	5	299	08-NOV-23	4950		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	100309	

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<b>10 Finance</b>						
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<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 - 13	<b>2</b>	<b>296</b>	<b>08-NOV-23</b>	<b>13455</b>	<b>13450</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>16</b>	<b>1513</b>	<b>24-NOV-23</b>	<b>3825</b>		
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	<b>100309</b>	
2054 - 00 - 096 - 00 - 48 - 13	<b>8</b>	<b>814</b>	<b>18-NOV-23</b>	<b>21977</b>	<b>21972</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>3</b>	<b>337</b>	<b>22-NOV-23</b>	<b>1388</b>		
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	<b>101316</b>	
2054 - 00 - 096 - 00 - 49 - 01	<b>4</b>	<b>346</b>	<b>22-NOV-23</b>	<b>892338</b>	<b>637886</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
8342 - 00 - 117 - 01 - 02 - 00		33482		<b>NET DED:-</b>	<b>254452</b>	
8011 - 00 - 107 - 00 - 00 - 00		510		<b>DDO CODE:-</b>	<b>101316</b>	
0070 - 60 - 800 - 03 - 00 - 00		3000				
8009 - 01 - 101 - 00 - 00 - 00		215000				
0028 - 00 - 107 - 00 - 00 - 00		2400				
0030 - 02 - 102 - 00 - 00 - 00		60				
2054 - 00 - 096 - 00 - 49 - 01	<b>2</b>	<b>326</b>	<b>22-NOV-23</b>	<b>50662</b>	<b>50657</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>101316</b>	
2054 - 00 - 096 - 00 - 49 - 01	<b>10</b>	<b>506</b>	<b>25-NOV-23</b>	<b>15390</b>	<b>15385</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>101316</b>	
2054 - 00 - 096 - 00 - 49 - 01	<b>11</b>	<b>507</b>	<b>25-NOV-23</b>	<b>14580</b>	<b>14575</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>101316</b>	



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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>
2054 - 00 - 096 - 00 - 49 - 13 7							365	23-NOV-23		3840	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	3840
8001 - 01 - 800 - 01 - 00 - 00							3840			DDO CODE:-	101316
2054 - 00 - 096 - 00 - 49 - 13 5							349	22-NOV-23		57999	57994
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	101316
2054 - 00 - 096 - 00 - 49 - 13 6							350	22-NOV-23		8825	8820
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	101316
2054 - 00 - 096 - 00 - 49 - 13 8							390	23-NOV-23		10029	10024
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	101316
2054 - 00 - 096 - 00 - 49 - 13 9							391	23-NOV-23		9671	9666
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	101316
2054 - 00 - 096 - 00 - 49 - 13 1							60	07-NOV-23		32328	32298
<====Deduction Classification====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30			DDO CODE:-	101316
<b>10 Finance</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>
2054 - 00 - 096 - 00 - 50 - 01 6							62	07-NOV-23		855038	655684
<====Deduction Classification====>							Deduction Amount			NET DED:-	199354
8342 - 00 - 117 - 01 - 02 - 00							34064			DDO CODE:-	101417
8011 - 00 - 107 - 00 - 00 - 00							540				
0216 - 01 - 106 - 02 - 00 - 00							700				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							160000				
0028 - 00 - 107 - 00 - 00 - 00							2000				
0030 - 02 - 102 - 00 - 00 - 00							50				

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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>	
2054 - 00 - 096 - 00 - 50 - 02	<b>10</b>	<b>288</b>	<b>24-NOV-23</b>	55500	55470	
<b>&lt;====Deduction Classification====&gt;</b> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		30		NET DED:-	30	
				DDO CODE:-	101417	
2054 - 00 - 096 - 00 - 50 - 11	<b>7</b>	<b>126</b>	<b>10-NOV-23</b>	5400	5395	
<b>&lt;====Deduction Classification====&gt;</b> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	101417	
2054 - 00 - 096 - 00 - 50 - 13	<b>5</b>	<b>61</b>	<b>07-NOV-23</b>	9370	9365	
<b>&lt;====Deduction Classification====&gt;</b> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	101417	
2054 - 00 - 096 - 00 - 50 - 13	<b>4</b>	<b>60</b>	<b>07-NOV-23</b>	9600	9595	
<b>&lt;====Deduction Classification====&gt;</b> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	101417	
2054 - 00 - 096 - 00 - 50 - 13	<b>3</b>	<b>59</b>	<b>07-NOV-23</b>	9200	9195	
<b>&lt;====Deduction Classification====&gt;</b> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	101417	
2054 - 00 - 096 - 00 - 50 - 13	<b>2</b>	<b>58</b>	<b>07-NOV-23</b>	9800	9795	
<b>&lt;====Deduction Classification====&gt;</b> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	101417	
2054 - 00 - 096 - 00 - 50 - 13	<b>1</b>	<b>57</b>	<b>07-NOV-23</b>	9800	9795	
<b>&lt;====Deduction Classification====&gt;</b> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	101417	
2054 - 00 - 096 - 00 - 50 - 13	<b>8</b>	<b>142</b>	<b>17-NOV-23</b>	5394	5389	
<b>&lt;====Deduction Classification====&gt;</b> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	101417	
2054 - 00 - 096 - 00 - 50 - 13	<b>9</b>	<b>143</b>	<b>17-NOV-23</b>	8091	8086	
<b>&lt;====Deduction Classification====&gt;</b> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	101417	
<b>11 Food and Civil Supplies</b>						
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2408 - 01 - 001 - 00 - 44 - 01	<b>18</b>	<b>986</b>	<b>10-NOV-23</b>	6552	6547	
<b>&lt;====Deduction Classification====&gt;</b> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	110001	

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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>
2408 - 01 - 001 - 00 - 44 - 01		<b>20</b>	<b>1382</b>	<b>20-NOV-23</b>			<b>25500</b>	<b>25485</b>
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>15</b>
0030 - 02 - 102 - 00 - 00 - 00			15				<b>DDO CODE:-</b>	<b>110001</b>
2408 - 01 - 001 - 00 - 44 - 01		<b>26</b>	<b>2857</b>	<b>29-NOV-23</b>			<b>13209</b>	<b>13204</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>
2408 - 01 - 001 - 00 - 44 - 01		<b>23</b>	<b>2540</b>	<b>28-NOV-23</b>			<b>5243782</b>	<b>4138551</b>
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>1105231</b>
0028 - 00 - 107 - 00 - 00 - 00			13850				<b>DDO CODE:-</b>	<b>110001</b>
0030 - 02 - 102 - 00 - 00 - 00			395					
0070 - 60 - 800 - 03 - 00 - 00			14500					
8009 - 01 - 101 - 00 - 00 - 00			880800					
8011 - 00 - 107 - 00 - 00 - 00			2715					
8342 - 00 - 117 - 01 - 02 - 00			184235					
8658 - 00 - 112 - 00 - 00 - 00			8736					
2408 - 01 - 001 - 00 - 44 - 02		<b>22</b>	<b>2536</b>	<b>28-NOV-23</b>			<b>513000</b>	<b>512765</b>
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>235</b>
0030 - 02 - 102 - 00 - 00 - 00			235				<b>DDO CODE:-</b>	<b>110001</b>
2408 - 01 - 001 - 00 - 44 - 02		<b>24</b>	<b>2541</b>	<b>28-NOV-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 - 44 - 02		<b>15</b>	<b>983</b>	<b>10-NOV-23</b>			<b>37200</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
							<b>DDO CODE:-</b>	<b>110001</b>
2408 - 01 - 001 - 00 - 44 - 11		<b>19</b>	<b>1381</b>	<b>20-NOV-23</b>			<b>28323</b>	<b>28318</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>
2408 - 01 - 001 - 00 - 44 - 13		<b>25</b>	<b>2856</b>	<b>29-NOV-23</b>			<b>36374</b>	<b>36369</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>
2408 - 01 - 001 - 00 - 44 - 13		<b>16</b>	<b>984</b>	<b>10-NOV-23</b>			<b>1048</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
							<b>DDO CODE:-</b>	<b>110001</b>

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<b>11 Food and Civil Supplies</b>							<b>Gross</b>	<b>Net</b>
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2408 - 01 - 001 - 00 - 44 - 13	11 979	10-NOV-23				2999		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 13	6 288	03-NOV-23				4500	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	4500
0041 - 00 - 102 - 00 - 00 - 00 4500							DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 13	27 2858	29-NOV-23				4000	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	4000
0058 - 00 - 200 - 00 - 00 - 00 4000							DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 14	9 977	10-NOV-23				83340	83325	
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00 15							DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 29	12 980	10-NOV-23				6829	6824	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 29	10 978	10-NOV-23				3500		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 29	13 981	10-NOV-23				4500		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 29	14 982	10-NOV-23				6000	5995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 29	17 985	10-NOV-23				6220	6215	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	110001
2408 - 01 - 001 - 00 - 60 - 01	21 2135	24-NOV-23				670028	571755	
<====Deduction Classification====> Deduction Amount							NET DED:-	98273
0028 - 00 - 107 - 00 - 00 - 00 1825							DDO CODE:-	110002
0030 - 02 - 102 - 00 - 00 - 00 55								
0070 - 60 - 800 - 03 - 00 - 00 2000								
8009 - 01 - 101 - 00 - 00 - 00 67500								
8011 - 00 - 107 - 00 - 00 - 00 295								
8342 - 00 - 117 - 01 - 02 - 00 23598								

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<b>11 Food and Civil Supplies</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		3000				
2408 - 01 - 001 - 00 - 60 - 13	5	23	01-NOV-23	42000	41995	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	110002	
2408 - 01 - 001 - 00 - 60 - 13	2	20	01-NOV-23	1296	0	
<=====Deduction Classification=====> Deduction Amount						
0801 - 01 - 800 - 01 - 00 - 00		1296		NET DED:-	1296	
				DDO CODE:-	110002	
2408 - 01 - 001 - 00 - 60 - 13	3	21	01-NOV-23	8481	8476	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	110002	
2408 - 01 - 001 - 00 - 60 - 13	1	19	01-NOV-23	1000	0	
<=====Deduction Classification=====> Deduction Amount						
0215 - 01 - 103 - 00 - 00 - 00		1000		NET DED:-	1000	
				DDO CODE:-	110002	
2408 - 01 - 001 - 00 - 60 - 13	4	22	01-NOV-23	13098	13093	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	110002	
2408 - 01 - 102 - 62 - 00 - 33	8	912	10-NOV-23	1090000		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	110001	
2408 - 01 - 102 - 62 - 00 - 61	7	911	10-NOV-23	12833000		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	110001	
3456 - 00 - 001 - 60 - 44 - 01	6	1409	20-NOV-23	606296	548953	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		2350		NET DED:-	57343	
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	110008	
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		1300				
8011 - 00 - 107 - 00 - 00 - 00		315				
8342 - 00 - 117 - 01 - 02 - 00		52313				
3456 - 00 - 001 - 60 - 44 - 13	5	1408	20-NOV-23	21552	21547	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	110008	

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<b>11 Food and Civil Supplies</b>							
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3456 - 00 - 001 - 60 - 44 - 13			2	147	02-NOV-23	300	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	110008
3456 - 00 - 001 - 60 - 44 - 13			4	1407	20-NOV-23	3000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	110008
3456 - 00 - 001 - 60 - 44 - 13			1	146	02-NOV-23	8142	8137
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	110008
3456 - 00 - 001 - 61 - 00 - 02			9	2539	28-NOV-23	40000	39980
<====Deduction Classification====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	110001
3456 - 00 - 001 - 61 - 00 - 02			8	2538	28-NOV-23	10000	9995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	110001
3456 - 00 - 001 - 61 - 00 - 02			3	1380	20-NOV-23	31400	31395
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	110001
3456 - 00 - 001 - 61 - 00 - 02			7	2537	28-NOV-23	146670	144455
<====Deduction Classification====>			Deduction Amount			NET DED:-	2215
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	110001
0030 - 02 - 102 - 00 - 00 - 00				15			
0070 - 60 - 800 - 03 - 00 - 00				2000			
3475 - 00 - 106 - 60 - 00 - 01			8	2137	24-NOV-23	330564	300444
<====Deduction Classification====>			Deduction Amount			NET DED:-	30120
0028 - 00 - 107 - 00 - 00 - 00				1200		DDO CODE:-	110002
0030 - 02 - 102 - 00 - 00 - 00				30			
8011 - 00 - 107 - 00 - 00 - 00				180			
8342 - 00 - 117 - 01 - 02 - 00				28710			
3475 - 00 - 106 - 60 - 00 - 13			5	1774	22-NOV-23	28320	28315
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	110002
3475 - 00 - 106 - 60 - 00 - 13			4	475	07-NOV-23	13651	13646
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	110002

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<b>11 Food and Civil Supplies</b>							<b>Gross</b>	<b>Net</b>
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
	Serial	Voucher	Voucher					
	Number	Number	Date					
3475 - 00 - 106 - 62 - 00 - 01	6	2134	24-NOV-23			1101958	853773	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>248185</b>
0028 - 00 - 107 - 00 - 00 - 00		2750				<b>DDO CODE:-</b>	<b>110002</b>	
0030 - 02 - 102 - 00 - 00 - 00		70						
0070 - 60 - 800 - 03 - 00 - 00		4000						
8009 - 01 - 101 - 00 - 00 - 00		210500						
8011 - 00 - 107 - 00 - 00 - 00		450						
8342 - 00 - 117 - 01 - 02 - 00		30415						
3475 - 00 - 106 - 62 - 00 - 02	10	2139	24-NOV-23			21725	21715	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00		10				<b>DDO CODE:-</b>	<b>110002</b>	
3475 - 00 - 106 - 62 - 00 - 02	9	2138	24-NOV-23			202000	201915	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>85</b>
0030 - 02 - 102 - 00 - 00 - 00		85				<b>DDO CODE:-</b>	<b>110002</b>	
3475 - 00 - 106 - 62 - 00 - 13	2	473	07-NOV-23			32778	32773	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>110002</b>	
3475 - 00 - 106 - 62 - 00 - 13	3	474	07-NOV-23			23698	23693	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>110002</b>	
3475 - 00 - 106 - 62 - 00 - 13	1	472	07-NOV-23			21151	21146	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>110002</b>	
3475 - 00 - 106 - 64 - 00 - 01	11	2140	24-NOV-23			20480	20475	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>110002</b>	
3475 - 00 - 106 - 64 - 00 - 01	7	2136	24-NOV-23			205696	172347	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>33349</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		11204						

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<b>11 Food and Civil Supplies</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	4140				
	4408 - 01 - 800 - 44 - 61 - 51 1	2855	29-NOV-23	999500	999495	
<b>&lt;=====Deduction Classification=====&gt;</b>						
		Deduction Amount		NET DED:-	5	
	0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	110001	
<b>11 Food and Civil Supplies</b>						
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>						
<b>1 Voted</b>						
<b>&lt;===Voucher Classification===&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>						
	2408 - 01 - 001 - 00 - 45 - 01 4	644	10-NOV-23	13500	13495	
<b>&lt;=====Deduction Classification=====&gt;</b>						
		Deduction Amount		NET DED:-	5	
	0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	110204	
	2408 - 01 - 001 - 00 - 45 - 01 3	643	10-NOV-23	13608	13603	
<b>&lt;=====Deduction Classification=====&gt;</b>						
		Deduction Amount		NET DED:-	5	
	0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	110204	
	2408 - 01 - 001 - 00 - 45 - 01 5	846	21-NOV-23	1540514	1224124	
<b>&lt;=====Deduction Classification=====&gt;</b>						
		Deduction Amount		NET DED:-	316390	
	0028 - 00 - 107 - 00 - 00 - 00	3550		DDO CODE:-	110204	
	0030 - 02 - 102 - 00 - 00 - 00	90				
	0070 - 60 - 800 - 03 - 00 - 00	1000				
	0216 - 01 - 106 - 02 - 00 - 00	300				
	8009 - 01 - 101 - 00 - 00 - 00	293000				
	8011 - 00 - 107 - 00 - 00 - 00	600				
	8342 - 00 - 117 - 01 - 02 - 00	17850				
	2408 - 01 - 001 - 00 - 45 - 01 1	478	09-NOV-23	17000	16990	
<b>&lt;=====Deduction Classification=====&gt;</b>						
		Deduction Amount		NET DED:-	10	
	0030 - 02 - 102 - 00 - 00 - 00	10		DDO CODE:-	110204	
	2408 - 01 - 001 - 00 - 45 - 02 6	1488	30-NOV-23	163200	163120	
<b>&lt;=====Deduction Classification=====&gt;</b>						
		Deduction Amount		NET DED:-	80	
	0030 - 02 - 102 - 00 - 00 - 00	80		DDO CODE:-	110204	



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<b>11 Food and Civil Supplies</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>	
2408 - 01 - 001 - 00 - 45 - 02	<b>8</b>	<b>1490</b>	<b>30-NOV-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>110204</b>	
2408 - 01 - 001 - 00 - 45 - 02	<b>7</b>	<b>1489</b>	<b>30-NOV-23</b>	<b>213000</b>	<b>212895</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00		105		<b>NET DED:-</b>	<b>105</b>	
				<b>DDO CODE:-</b>	<b>110204</b>	
2408 - 01 - 001 - 00 - 45 - 02	<b>9</b>	<b>1491</b>	<b>30-NOV-23</b>	<b>50250</b>	<b>50225</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>110204</b>	
2408 - 01 - 001 - 00 - 45 - 24	<b>2</b>	<b>579</b>	<b>10-NOV-23</b>	<b>5388</b>	<b>5383</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>110204</b>	
3456 - 00 - 001 - 60 - 45 - 01	<b>3</b>	<b>1467</b>	<b>30-NOV-23</b>	<b>351704</b>	<b>330400</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
0028 - 00 - 107 - 00 - 00 - 00		1450		<b>NET DED:-</b>	<b>21304</b>	
0030 - 02 - 102 - 00 - 00 - 00		40		<b>DDO CODE:-</b>	<b>110210</b>	
8011 - 00 - 107 - 00 - 00 - 00		105				
8342 - 00 - 117 - 01 - 02 - 00		19709				
3456 - 00 - 001 - 60 - 45 - 02	<b>2</b>	<b>1460</b>	<b>30-NOV-23</b>	<b>14000</b>		
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	<b>110210</b>	
3456 - 00 - 001 - 60 - 45 - 02	<b>1</b>	<b>1459</b>	<b>30-NOV-23</b>	<b>43000</b>		
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	<b>110210</b>	
<b>11 Food and Civil Supplies</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>	
2408 - 01 - 001 - 00 - 46 - 01	<b>1</b>	<b>450</b>	<b>22-NOV-23</b>	<b>1936418</b>	<b>1529207</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
0028 - 00 - 107 - 00 - 00 - 00		4850		<b>NET DED:-</b>	<b>407211</b>	
0030 - 02 - 102 - 00 - 00 - 00		130		<b>DDO CODE:-</b>	<b>110407</b>	
0070 - 60 - 800 - 03 - 00 - 00		1000				

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<b>11 Food and Civil Supplies</b>											
<b>105 Chief Pay and Accounts Officer - GAYZING</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							356000				
8011 - 00 - 107 - 00 - 00 - 00							695				
8342 - 00 - 117 - 01 - 02 - 00							44386				
2408 - 01 - 001 - 00 - 46 - 02 2							451	22-NOV-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 3							452	22-NOV-23	211000	210895	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00							105		DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 02 5							789	30-NOV-23	183365	183285	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00							80		DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 11 4							787	30-NOV-23	7000	6995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110407	
3456 - 00 - 001 - 60 - 46 - 01 1							93	07-NOV-23	56866	56841	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	110409	
3456 - 00 - 001 - 60 - 46 - 01 2							94	07-NOV-23	15136	15131	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110409	
3456 - 00 - 001 - 60 - 46 - 01 4							413	21-NOV-23	62870	52635	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10235	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	110409	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							30				
3456 - 00 - 001 - 60 - 46 - 01 3							412	21-NOV-23	238930	217168	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	21762	
0028 - 00 - 107 - 00 - 00 - 00							1000		DDO CODE:-	110409	
0030 - 02 - 102 - 00 - 00 - 00							25				
8011 - 00 - 107 - 00 - 00 - 00							105				

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<b>11 Food and Civil Supplies</b>						
<b>105 Chief Pay and Accounts Officer - GAYZING</b>						
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
<=====Deduction Classification=====>						
	8342 - 00 - 117 - 01 - 02 - 00	20632				
<b>11 Food and Civil Supplies</b>						
<b>106 Chief Pay and Accounts Officer - MANGAN</b>						
<b>1 Voted</b>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2408 - 01 - 001 - 00 - 47 - 01	4	472	24-NOV-23	308220	266819	
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00	900		NET DED:-	41401	
	0030 - 02 - 102 - 00 - 00 - 00	25		DDO CODE:-	110103	
	0070 - 60 - 800 - 03 - 00 - 00	1000				
	8009 - 01 - 101 - 00 - 00 - 00	20000				
	8011 - 00 - 107 - 00 - 00 - 00	135				
	8342 - 00 - 117 - 01 - 02 - 00	19341				
2408 - 01 - 001 - 00 - 47 - 02	3	471	24-NOV-23	151400	151325	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	75		NET DED:-	75	
				DDO CODE:-	110103	
2408 - 01 - 001 - 00 - 47 - 13	1	29	06-NOV-23	2000		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	110103	
2408 - 01 - 001 - 00 - 47 - 13	2	74	07-NOV-23	8792	8787	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5	
				DDO CODE:-	110103	
3456 - 00 - 001 - 60 - 47 - 01	1	442	24-NOV-23	206656	190469	
<=====Deduction Classification=====> Deduction Amount						
	8342 - 00 - 117 - 01 - 02 - 00	15137		NET DED:-	16187	
	8011 - 00 - 107 - 00 - 00 - 00	75		DDO CODE:-	110008	
	0028 - 00 - 107 - 00 - 00 - 00	950				
	0030 - 02 - 102 - 00 - 00 - 00	25				

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<b>11 Food and Civil Supplies</b>								
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>								
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2408 - 01 - 001 - 00 - 48 - 01	13	1283	23-NOV-23	23231	23226			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>110305</b>			
2408 - 01 - 001 - 00 - 48 - 01	14	1284	23-NOV-23	7290	6645			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>645</b>			
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>110305</b>			
8342 - 00 - 117 - 01 - 02 - 00		640						
2408 - 01 - 001 - 00 - 48 - 01	6	339	09-NOV-23	154874	154869			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>110305</b>			
2408 - 01 - 001 - 00 - 48 - 01	7	400	09-NOV-23	73000	72995			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>110305</b>			
2408 - 01 - 001 - 00 - 48 - 01	8	592	16-NOV-23	2500				
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>				
				<b>DDO CODE:-</b>	<b>110305</b>			
2408 - 01 - 001 - 00 - 48 - 01	9	593	16-NOV-23	10647	10642			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>110305</b>			
2408 - 01 - 001 - 00 - 48 - 01	10	594	16-NOV-23	4870				
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>				
				<b>DDO CODE:-</b>	<b>110305</b>			
2408 - 01 - 001 - 00 - 48 - 01	11	937	20-NOV-23	2664446	2048869			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>615577</b>			
0028 - 00 - 107 - 00 - 00 - 00		7125		<b>DDO CODE:-</b>	<b>110305</b>			
0030 - 02 - 102 - 00 - 00 - 00		190						
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		450						
8009 - 01 - 101 - 00 - 00 - 00		548000						
8011 - 00 - 107 - 00 - 00 - 00		1020						
8342 - 00 - 117 - 01 - 02 - 00		57792						
2408 - 01 - 001 - 00 - 48 - 01	2	102	06-NOV-23	2665				
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>				
				<b>DDO CODE:-</b>	<b>110305</b>			

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<b>11 Food and Civil Supplies</b>						
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross		Net
	Number	Number	Date	Amount		Amount
2408 - 01 - 001 - 00 - 48 - 01	3	103	06-NOV-23	2500		
<====Deduction Classification====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-		110305
2408 - 01 - 001 - 00 - 48 - 01	4	104	06-NOV-23	2500		
<====Deduction Classification====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-		110305
2408 - 01 - 001 - 00 - 48 - 01	5	105	06-NOV-23	2500		
<====Deduction Classification====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-		110305
2408 - 01 - 001 - 00 - 48 - 02	12	938	20-NOV-23	221950		221845
<====Deduction Classification====>				Deduction Amount		
				NET DED:-		105
0030 - 02 - 102 - 00 - 00 - 00		105		DDO CODE:-		110305
2408 - 01 - 001 - 00 - 48 - 11	17	1860	29-NOV-23	10640		10635
<====Deduction Classification====>				Deduction Amount		
				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		110305
2408 - 01 - 001 - 00 - 48 - 11	18	1861	29-NOV-23	8085		8080
<====Deduction Classification====>				Deduction Amount		
				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		110305
2408 - 01 - 001 - 00 - 48 - 11	1	20	03-NOV-23	37462		37457
<====Deduction Classification====>				Deduction Amount		
				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		110305
2408 - 01 - 001 - 00 - 48 - 13	16	1286	23-NOV-23	1300		
<====Deduction Classification====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-		110305
2408 - 01 - 001 - 00 - 48 - 13	15	1285	23-NOV-23	5972		5967
<====Deduction Classification====>				Deduction Amount		
				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		110305
3456 - 00 - 001 - 60 - 48 - 13	1	730	16-NOV-23	70649		70644
<====Deduction Classification====>				Deduction Amount		
				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		110309
3475 - 00 - 106 - 63 - 00 - 01	1	59	03-NOV-23	329304		267072
<====Deduction Classification====>				Deduction Amount		
				NET DED:-		62232
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-		110306
0028 - 00 - 107 - 00 - 00 - 00		950				
8009 - 01 - 101 - 00 - 00 - 00		50000				
0070 - 60 - 800 - 03 - 00 - 00		1000				

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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>			
<b>&lt;=====Deduction Classification=====&gt;</b>								
0216 - 01 - 106 - 02 - 00 - 00		200						
8011 - 00 - 107 - 00 - 00 - 00		135						
8342 - 00 - 117 - 01 - 02 - 00		9922						
3475 - 00 - 106 - 63 - 00 - 01	<b>5</b>	<b>1582</b>	<b>24-NOV-23</b>	<b>334220</b>	<b>271600</b>			
<b>&lt;=====Deduction Classification=====&gt;</b>								
				<b>Deduction Amount</b>		<b>NET DED:-</b>	<b>62620</b>	
						<b>DDO CODE:-</b>	<b>110306</b>	
0028 - 00 - 107 - 00 - 00 - 00		950						
0030 - 02 - 102 - 00 - 00 - 00		25						
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		300						
8009 - 01 - 101 - 00 - 00 - 00		50000						
8011 - 00 - 107 - 00 - 00 - 00		135						
8342 - 00 - 117 - 01 - 02 - 00		10210						
3475 - 00 - 106 - 63 - 00 - 01	<b>4</b>	<b>1534</b>	<b>24-NOV-23</b>	<b>8500</b>	<b>8495</b>			
<b>&lt;=====Deduction Classification=====&gt;</b>								
				<b>Deduction Amount</b>		<b>NET DED:-</b>	<b>5</b>	
						<b>DDO CODE:-</b>	<b>110306</b>	
0030 - 02 - 102 - 00 - 00 - 00		5						
3475 - 00 - 106 - 63 - 00 - 14	<b>2</b>	<b>1532</b>	<b>24-NOV-23</b>	<b>21960</b>	<b>21955</b>			
<b>&lt;=====Deduction Classification=====&gt;</b>								
				<b>Deduction Amount</b>		<b>NET DED:-</b>	<b>5</b>	
						<b>DDO CODE:-</b>	<b>110306</b>	
0030 - 02 - 102 - 00 - 00 - 00		5						
3475 - 00 - 106 - 63 - 00 - 14	<b>3</b>	<b>1533</b>	<b>24-NOV-23</b>	<b>21960</b>	<b>21955</b>			
<b>&lt;=====Deduction Classification=====&gt;</b>								
				<b>Deduction Amount</b>		<b>NET DED:-</b>	<b>5</b>	
						<b>DDO CODE:-</b>	<b>110306</b>	
0030 - 02 - 102 - 00 - 00 - 00		5						
<b>11 Food and Civil Supplies</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>			
<b>&lt;=====Deduction Classification=====&gt;</b>								
2408 - 01 - 001 - 00 - 49 - 01	<b>2</b>	<b>483</b>	<b>25-NOV-23</b>	<b>848244</b>	<b>645242</b>			
<b>&lt;=====Deduction Classification=====&gt;</b>								
				<b>Deduction Amount</b>		<b>NET DED:-</b>	<b>203002</b>	
						<b>DDO CODE:-</b>	<b>111312</b>	
8342 - 00 - 117 - 01 - 02 - 00		8407						
8011 - 00 - 107 - 00 - 00 - 00		300						
8009 - 01 - 101 - 00 - 00 - 00		192500						

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<b>11 Food and Civil Supplies</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							1750				
0030 - 02 - 102 - 00 - 00 - 00							45				
2408 - 01 - 001 - 00 - 49 - 13 1							167	10-NOV-23	3760	0	
<b>&lt;=====Deduction Classification=====&gt;</b>							<b>Deduction Amount</b>		<b>NET DED:-</b>	<b>3760</b>	
0058 - 00 - 200 - 00 - 00 - 00							3760		<b>DDO CODE:-</b>	<b>111312</b>	
<b>11 Food and Civil Supplies</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>
2408 - 01 - 001 - 00 - 50 - 01 2							478	29-NOV-23	916942	759974	
<b>&lt;=====Deduction Classification=====&gt;</b>							<b>Deduction Amount</b>		<b>NET DED:-</b>	<b>156968</b>	
8342 - 00 - 117 - 01 - 02 - 00							20703		<b>DDO CODE:-</b>	<b>111413</b>	
8011 - 00 - 107 - 00 - 00 - 00							265				
8009 - 01 - 101 - 00 - 00 - 00							134000				
0028 - 00 - 107 - 00 - 00 - 00							1950				
0030 - 02 - 102 - 00 - 00 - 00							50				
2408 - 01 - 001 - 00 - 50 - 02 3							479	29-NOV-23	172500	172415	
<b>&lt;=====Deduction Classification=====&gt;</b>							<b>Deduction Amount</b>		<b>NET DED:-</b>	<b>85</b>	
0030 - 02 - 102 - 00 - 00 - 00							85		<b>DDO CODE:-</b>	<b>111413</b>	
2408 - 01 - 001 - 00 - 50 - 02 1							477	29-NOV-23	10050	10045	
<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>111413</b>	
2408 - 01 - 001 - 00 - 50 - 02 4							480	29-NOV-23	106975	106920	
<b>&lt;=====Deduction Classification=====&gt;</b>							<b>Deduction Amount</b>		<b>NET DED:-</b>	<b>55</b>	
0030 - 02 - 102 - 00 - 00 - 00							55		<b>DDO CODE:-</b>	<b>111413</b>	

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<b>12 Forest and Environment</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>			
2402 - 00 - 001 - 13 - 44 - 01	<b>2</b>	<b>2141</b>	<b>24-NOV-23</b>	<b>473498</b>	<b>403089</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0028 - 00 - 107 - 00 - 00 - 00		1550		<b>NET DED:-</b>	<b>70409</b>			
0030 - 02 - 102 - 00 - 00 - 00		40		<b>DDO CODE:-</b>	<b>120001</b>			
0216 - 01 - 106 - 02 - 00 - 00		300						
8009 - 01 - 101 - 00 - 00 - 00		51000						
8011 - 00 - 107 - 00 - 00 - 00		210						
8342 - 00 - 117 - 01 - 02 - 00		17309						
2402 - 00 - 001 - 13 - 44 - 01	<b>8</b>	<b>3087</b>	<b>30-NOV-23</b>	<b>515638</b>	<b>420293</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0028 - 00 - 107 - 00 - 00 - 00		1275		<b>NET DED:-</b>	<b>95345</b>			
0030 - 02 - 102 - 00 - 00 - 00		35		<b>DDO CODE:-</b>	<b>120001</b>			
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		5325						
2402 - 00 - 001 - 13 - 44 - 01	<b>7</b>	<b>3084</b>	<b>30-NOV-23</b>	<b>12312</b>	<b>12307</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>120001</b>			
2402 - 00 - 001 - 13 - 44 - 02	<b>6</b>	<b>2831</b>	<b>29-NOV-23</b>	<b>31500</b>	<b>31485</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>120003</b>			
2402 - 00 - 001 - 13 - 44 - 02	<b>5</b>	<b>2828</b>	<b>29-NOV-23</b>	<b>31500</b>	<b>31485</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>120003</b>			
2402 - 00 - 001 - 13 - 44 - 11	<b>3</b>	<b>2156</b>	<b>24-NOV-23</b>	<b>16300</b>	<b>16295</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>120001</b>			
2406 - 01 - 001 - 00 - 60 - 01	<b>11</b>	<b>622</b>	<b>09-NOV-23</b>	<b>20000</b>	<b>19995</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>120001</b>			
2406 - 01 - 001 - 00 - 60 - 01	<b>71</b>	<b>3088</b>	<b>30-NOV-23</b>	<b>3111090</b>	<b>2556465</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0028 - 00 - 107 - 00 - 00 - 00		10075		<b>NET DED:-</b>	<b>554625</b>			
				<b>DDO CODE:-</b>	<b>120001</b>			



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<b>12 Forest and Environment</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		310				
0070 - 60 - 800 - 03 - 00 - 00		7000				
0216 - 01 - 106 - 02 - 00 - 00		1050				
8009 - 01 - 101 - 00 - 00 - 00		378000				
8011 - 00 - 107 - 00 - 00 - 00		2010				
8342 - 00 - 117 - 01 - 02 - 00		152080				
8658 - 00 - 112 - 00 - 00 - 00		4100				
2406 - 01 - 001 - 00 - 60 - 01	<b>1</b>	<b>94</b>	<b>01-NOV-23</b>		<b>277390</b>	<b>277385</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>120001</b>
2406 - 01 - 001 - 00 - 60 - 01	<b>59</b>	<b>2618</b>	<b>28-NOV-23</b>		<b>3253848</b>	<b>2334819</b>
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
0028 - 00 - 107 - 00 - 00 - 00		2200			<b>NET DED:-</b>	<b>919029</b>
0030 - 02 - 102 - 00 - 00 - 00		55			<b>DDO CODE:-</b>	<b>120001</b>
0070 - 60 - 800 - 03 - 00 - 00		14500				
0216 - 01 - 106 - 02 - 00 - 00		7200				
7610 - 00 - 202 - 62 - 00 - 00		13833				
8009 - 01 - 101 - 00 - 00 - 00		259332				
8011 - 00 - 107 - 00 - 00 - 00		960				
8342 - 00 - 117 - 01 - 02 - 00		60989				
8658 - 00 - 112 - 00 - 00 - 00		559600				
8658 - 00 - 123 - 00 - 00 - 00		360				
2406 - 01 - 001 - 00 - 60 - 01	<b>58</b>	<b>2616</b>	<b>28-NOV-23</b>		<b>1480141</b>	<b>1277711</b>
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
0028 - 00 - 107 - 00 - 00 - 00		4500			<b>NET DED:-</b>	<b>202430</b>
0030 - 02 - 102 - 00 - 00 - 00		125			<b>DDO CODE:-</b>	<b>120001</b>
0070 - 60 - 800 - 03 - 00 - 00		3000				
0216 - 01 - 106 - 02 - 00 - 00		450				
8009 - 01 - 101 - 00 - 00 - 00		143000				
8011 - 00 - 107 - 00 - 00 - 00		690				

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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							50665				
2406 - 01 - 001 - 00 - 60 - 01 56							2614	28-NOV-23	121575	110745	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10830	
0028 - 00 - 107 - 00 - 00 - 00							550		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00							20				
8011 - 00 - 107 - 00 - 00 - 00							65				
8342 - 00 - 117 - 01 - 02 - 00							10195				
2406 - 01 - 001 - 00 - 60 - 01 47							2160	24-NOV-23	11397	11392	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01 46							2159	24-NOV-23	34816	34811	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01 44							2157	24-NOV-23	12312	12307	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01 43							2154	24-NOV-23	1713443	1186626	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	526817	
0028 - 00 - 107 - 00 - 00 - 00							4050		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00							105				
0070 - 60 - 800 - 03 - 00 - 00							7500				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							446500				
8011 - 00 - 107 - 00 - 00 - 00							1035				
8342 - 00 - 117 - 01 - 02 - 00							67477				
2406 - 01 - 001 - 00 - 60 - 01 41							2151	24-NOV-23	416774	329218	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	87556	
0028 - 00 - 107 - 00 - 00 - 00							1400		DDO CODE:-	120001	
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				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							15761				
2406 - 01 - 001 - 00 - 60 - 01 40							2150	24-NOV-23	458267	406845	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	51422	
0028 - 00 - 107 - 00 - 00 - 00							1600		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							25000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							23417				
2406 - 01 - 001 - 00 - 60 - 01 39							2149	24-NOV-23	497738	422781	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	74957	
0028 - 00 - 107 - 00 - 00 - 00							1700		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00							45				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							50000				
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							21612				
2406 - 01 - 001 - 00 - 60 - 01 38							2148	24-NOV-23	2298808	1900263	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	398545	
0028 - 00 - 107 - 00 - 00 - 00							7200		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00							190				
0070 - 60 - 800 - 03 - 00 - 00							4000				
0216 - 01 - 106 - 02 - 00 - 00							600				
8009 - 01 - 101 - 00 - 00 - 00							267000				
8011 - 00 - 107 - 00 - 00 - 00							1315				
8342 - 00 - 117 - 01 - 02 - 00							118240				
2406 - 01 - 001 - 00 - 60 - 01 37							2147	24-NOV-23	157484	107159	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	50325	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	120001	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							50000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2406 - 01 - 001 - 00 - 60 - 01							36	2146	24-NOV-23	80300	79940
<=====Deduction Classification=====>							Deduction	Amount			
0028 - 00 - 107 - 00 - 00 - 00							350			NET DED:-	360
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 01							22	1262	17-NOV-23	15362	15357
<=====Deduction Classification=====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							5			NET DED:-	5
2406 - 01 - 001 - 00 - 60 - 01							16	1010	10-NOV-23	8500	8495
<=====Deduction Classification=====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							5			NET DED:-	5
2406 - 01 - 001 - 00 - 60 - 01							15	1009	10-NOV-23	8500	8495
<=====Deduction Classification=====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							5			NET DED:-	5
2406 - 01 - 001 - 00 - 60 - 02							55	2613	28-NOV-23	534500	534055
<=====Deduction Classification=====>							Deduction	Amount			
0028 - 00 - 107 - 00 - 00 - 00							250			NET DED:-	445
0030 - 02 - 102 - 00 - 00 - 00							195			DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 02							57	2615	28-NOV-23	18000	17995
<=====Deduction Classification=====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							5			NET DED:-	5
2406 - 01 - 001 - 00 - 60 - 02							54	2612	28-NOV-23	18000	17995
<=====Deduction Classification=====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							5			NET DED:-	5
2406 - 01 - 001 - 00 - 60 - 02							53	2611	28-NOV-23	18000	17995
<=====Deduction Classification=====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							5			NET DED:-	5
2406 - 01 - 001 - 00 - 60 - 11							69	3085	30-NOV-23	21712	21707
<=====Deduction Classification=====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							5			NET DED:-	5
										DDO CODE:-	120001

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2406 - 01 - 001 - 00 - 60 - 11		45	2158	24-NOV-23			42775	42770	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 13		5	616	09-NOV-23			165326	165321	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 13		70	3086	30-NOV-23			5606	5601	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 13		2	381	06-NOV-23			0	0	
<====Deduction Classification====> Deduction Amount									
							NET DED:-	0	
							DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 13		72	3089	30-NOV-23			4500	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 00 - 00 - 00				4500			NET DED:-	4500	
							DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 13		21	1261	17-NOV-23			20080	20075	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 13		34	2144	24-NOV-23			66257	66252	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 13		3	410	07-NOV-23			10600	10595	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 13		12	623	09-NOV-23			2239	2239	
<====Deduction Classification====> Deduction Amount									
							NET DED:-	2239	
							DDO CODE:-	120001	
2406 - 01 - 004 - 60 - 00 - 01		42	2152	24-NOV-23			1223284	982006	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				2900			NET DED:-	241278	
0030 - 02 - 102 - 00 - 00 - 00				75			DDO CODE:-	120001	
0070 - 60 - 800 - 03 - 00 - 00				5500					
0216 - 01 - 106 - 02 - 00 - 00				550					
8009 - 01 - 101 - 00 - 00 - 00				188500					
8011 - 00 - 107 - 00 - 00 - 00				600					

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							43153				
2406 - 01 - 004 - 60 - 00 - 01 10							621	09-NOV-23	5914	5909	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001	
2406 - 01 - 005 - 63 - 00 - 01 61							2620	28-NOV-23	718764	619957	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	98807	
0028 - 00 - 107 - 00 - 00 - 00							1750		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00							45				
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				
8342 - 00 - 117 - 01 - 02 - 00							22337				
2406 - 01 - 005 - 64 - 00 - 01 26							1755	22-NOV-23	16273	16268	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001	
2406 - 01 - 005 - 64 - 00 - 01 35							2145	24-NOV-23	29638	29633	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001	
2406 - 01 - 005 - 64 - 00 - 01 63							2622	28-NOV-23	712654	599753	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	112901	
0028 - 00 - 107 - 00 - 00 - 00							2200		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							65000				
8011 - 00 - 107 - 00 - 00 - 00							330				
8342 - 00 - 117 - 01 - 02 - 00							45311				
2406 - 01 - 005 - 64 - 00 - 01 64							2623	28-NOV-23	1624496	1388100	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	236396	
0028 - 00 - 107 - 00 - 00 - 00							3575		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00							100				
0070 - 60 - 800 - 03 - 00 - 00							6500				
0216 - 01 - 106 - 02 - 00 - 00							300				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							168000				
8011 - 00 - 107 - 00 - 00 - 00							810				
8342 - 00 - 117 - 01 - 02 - 00							57111				
2406 - 01 - 005 - 64 - 00 - 01							<b>18</b>	<b>1258</b>	<b>17-NOV-23</b>	<b>25000</b>	<b>24995</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 - 005 - 64 - 00 - 01							<b>8</b>	<b>619</b>	<b>09-NOV-23</b>	<b>28112</b>	<b>28107</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 - 005 - 64 - 00 - 01							<b>4</b>	<b>615</b>	<b>09-NOV-23</b>	<b>4424</b>	<b>4038</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>386</b>
8342 - 00 - 117 - 01 - 02 - 00							386			<b>DDO CODE:-</b>	<b>120001</b>
2406 - 01 - 005 - 64 - 00 - 01							<b>13</b>	<b>1007</b>	<b>10-NOV-23</b>	<b>8500</b>	<b>8495</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 - 005 - 64 - 00 - 02							<b>60</b>	<b>2619</b>	<b>28-NOV-23</b>	<b>40300</b>	<b>40095</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>205</b>
0028 - 00 - 107 - 00 - 00 - 00							200			<b>DDO CODE:-</b>	<b>120001</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
2406 - 01 - 005 - 64 - 00 - 02							<b>19</b>	<b>1259</b>	<b>17-NOV-23</b>	<b>1050</b>	<b>1000</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>50</b>
0028 - 00 - 107 - 00 - 00 - 00							50			<b>DDO CODE:-</b>	<b>120001</b>
2406 - 01 - 013 - 65 - 00 - 01							<b>62</b>	<b>2621</b>	<b>28-NOV-23</b>	<b>505029</b>	<b>451735</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>53294</b>
0028 - 00 - 107 - 00 - 00 - 00							1350			<b>DDO CODE:-</b>	<b>120001</b>
0030 - 02 - 102 - 00 - 00 - 00							35				
0216 - 01 - 106 - 02 - 00 - 00							700				
8009 - 01 - 101 - 00 - 00 - 00							29000				
8011 - 00 - 107 - 00 - 00 - 00							285				
8342 - 00 - 117 - 01 - 02 - 00							21924				
2406 - 01 - 013 - 65 - 00 - 01							<b>9</b>	<b>620</b>	<b>09-NOV-23</b>	<b>21312</b>	<b>21307</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>120001</b>

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<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 01 - 101 - 66 - 44 - 72						25	1410	20-NOV-23	11158000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	120001
2406 - 01 - 101 - 68 - 00 - 01						50	2384	25-NOV-23	10464	10459
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	120001
2406 - 01 - 101 - 68 - 00 - 01						52	2610	28-NOV-23	313498	260995
<====Deduction Classification====>						Deduction Amount			NET DED:-	52503
0028 - 00 - 107 - 00 - 00 - 00						600			DDO CODE:-	120001
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						180				
8342 - 00 - 117 - 01 - 02 - 00						5708				
2406 - 01 - 101 - 68 - 00 - 01						32	2142	24-NOV-23	19377	17692
<====Deduction Classification====>						Deduction Amount			NET DED:-	1685
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	120001
8342 - 00 - 117 - 01 - 02 - 00						1680				
2406 - 01 - 102 - 70 - 61 - 01						51	2609	28-NOV-23	866416	714025
<====Deduction Classification====>						Deduction Amount			NET DED:-	152391
0028 - 00 - 107 - 00 - 00 - 00						2900			DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00						90				
0070 - 60 - 800 - 03 - 00 - 00						2000				
8009 - 01 - 101 - 00 - 00 - 00						97300				
8011 - 00 - 107 - 00 - 00 - 00						390				
8342 - 00 - 117 - 01 - 02 - 00						49711				
2406 - 02 - 110 - 00 - 38 - 01						7	618	09-NOV-23	8780	8775
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	120001
2406 - 02 - 110 - 00 - 38 - 01						33	2143	24-NOV-23	676957	581237
<====Deduction Classification====>						Deduction Amount			NET DED:-	95720
0028 - 00 - 107 - 00 - 00 - 00						1800			DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00						50				
0070 - 60 - 800 - 03 - 00 - 00						1000				



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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0216 - 01 - 106 - 02 - 00 - 00							600				
8009 - 01 - 101 - 00 - 00 - 00							63500				
8011 - 00 - 107 - 00 - 00 - 00							285				
8342 - 00 - 117 - 01 - 02 - 00							25985				
8658 - 00 - 112 - 00 - 00 - 00							2500				
2406 - 02 - 110 - 00 - 38 - 01 6							617	09-NOV-23	5054	4610	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	444	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001	
8342 - 00 - 117 - 01 - 02 - 00							439				
2406 - 02 - 110 - 00 - 38 - 01 20							1260	17-NOV-23	1539		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	120001	
2406 - 02 - 110 - 00 - 38 - 01 14							1008	10-NOV-23	8500	8495	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001	
2406 - 02 - 110 - 00 - 66 - 01 31							1779	22-NOV-23	2618086	2335310	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	282776	
0028 - 00 - 107 - 00 - 00 - 00							7625		DDO CODE:-	120003	
0030 - 02 - 102 - 00 - 00 - 00							205				
0070 - 60 - 800 - 03 - 00 - 00							5000				
0216 - 01 - 106 - 02 - 00 - 00							450				
8009 - 01 - 101 - 00 - 00 - 00							142500				
8011 - 00 - 107 - 00 - 00 - 00							1260				
8342 - 00 - 117 - 01 - 02 - 00							125736				
2406 - 02 - 110 - 00 - 66 - 01 27							1775	22-NOV-23	94316	94311	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120003	
2406 - 02 - 110 - 00 - 66 - 01 28							1776	22-NOV-23	135000	134995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120003	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 02 - 110 - 00 - 66 - 01 29							1777	22-NOV-23	50564	50359	
<====Deduction Classification====> Deduction Amount									NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	120003	
0030 - 02 - 102 - 00 - 00 - 00							5				
2406 - 02 - 110 - 00 - 66 - 02 30							1778	22-NOV-23	30000	29985	
<====Deduction Classification====> Deduction Amount									NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	120003	
2406 - 02 - 110 - 00 - 66 - 02 65							2625	28-NOV-23	23250	23240	
<====Deduction Classification====> Deduction Amount									NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	120003	
2406 - 02 - 110 - 00 - 66 - 02 67							2830	29-NOV-23	22500	22490	
<====Deduction Classification====> Deduction Amount									NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	120003	
2406 - 02 - 110 - 00 - 66 - 13 66							2829	29-NOV-23	4500		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	120003	
2406 - 02 - 111 - 61 - 00 - 01 68							3083	30-NOV-23	50000	49995	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120023	
2406 - 02 - 111 - 61 - 00 - 02 49							2383	25-NOV-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				
2406 - 02 - 111 - 61 - 00 - 13 48							2382	25-NOV-23	26940	26935	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120023	
2406 - 04 - 103 - 01 - 23 - 45 17							781	10-NOV-23	35000000	349999995	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001	
3435 - 03 - 001 - 00 - 44 - 01 2							2617	28-NOV-23	1144409	952793	
<====Deduction Classification====> Deduction Amount									NET DED:-	191616	
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				

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<b>12 Forest and Environment</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>								
8009 - 01 - 101 - 00 - 00 - 00		135400						
8011 - 00 - 107 - 00 - 00 - 00		675						
8342 - 00 - 117 - 01 - 02 - 00		47866						
3435 - 03 - 001 - 00 - 44 - 01	<b>1</b>	<b>2155</b>	<b>24-NOV-23</b>		<b>346492</b>	<b>304304</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>								
		<b>Deduction Amount</b>			<b>NET DED:-</b>	<b>42188</b>		
0028 - 00 - 107 - 00 - 00 - 00		1125			<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		26500						
8011 - 00 - 107 - 00 - 00 - 00		165						
8342 - 00 - 117 - 01 - 02 - 00		13363						
<b>12 Forest and Environment</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>		
2402 - 00 - 001 - 13 - 44 - 02	<b>10</b>	<b>910</b>	<b>22-NOV-23</b>		<b>241400</b>	<b>241285</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>								
		<b>Deduction Amount</b>			<b>NET DED:-</b>	<b>115</b>		
0030 - 02 - 102 - 00 - 00 - 00		115			<b>DDO CODE:-</b>	<b>120209</b>		
2402 - 00 - 001 - 13 - 44 - 02	<b>9</b>	<b>909</b>	<b>22-NOV-23</b>		<b>52500</b>	<b>52475</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>120209</b>		
2402 - 00 - 001 - 13 - 44 - 02	<b>8</b>	<b>908</b>	<b>22-NOV-23</b>		<b>208450</b>	<b>208350</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>								
		<b>Deduction Amount</b>			<b>NET DED:-</b>	<b>100</b>		
0030 - 02 - 102 - 00 - 00 - 00		100			<b>DDO CODE:-</b>	<b>120209</b>		
2402 - 00 - 001 - 13 - 44 - 02	<b>13</b>	<b>1103</b>	<b>23-NOV-23</b>		<b>474725</b>	<b>474500</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>								
		<b>Deduction Amount</b>			<b>NET DED:-</b>	<b>225</b>		
0030 - 02 - 102 - 00 - 00 - 00		225			<b>DDO CODE:-</b>	<b>120210</b>		
2402 - 00 - 001 - 13 - 44 - 02	<b>7</b>	<b>907</b>	<b>22-NOV-23</b>		<b>20225</b>	<b>20215</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>120209</b>		

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<b>12 Forest and Environment</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2402 - 00 - 001 - 13 - 44 - 02 6							906	22-NOV-23	127500	127440	
<====Deduction Classification====>							Deduction Amount		NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:-	120209	
2402 - 00 - 001 - 13 - 45 - 01 14							1324	29-NOV-23	8746	8741	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120210	
2402 - 00 - 001 - 13 - 45 - 01 2							3	01-NOV-23	38081	38076	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120210	
2402 - 00 - 001 - 13 - 45 - 01 1							2	01-NOV-23	2618		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	120210	
2402 - 00 - 001 - 13 - 45 - 01 12							1093	23-NOV-23	2214082	1916378	
<====Deduction Classification====>							Deduction Amount		NET DED:-	297704	
0028 - 00 - 107 - 00 - 00 - 00							6275		DDO CODE:-	120210	
0030 - 02 - 102 - 00 - 00 - 00							175				
0070 - 60 - 800 - 03 - 00 - 00							4000				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							209000				
8011 - 00 - 107 - 00 - 00 - 00							1110				
8342 - 00 - 117 - 01 - 02 - 00							76844				
2406 - 01 - 001 - 00 - 45 - 01 7							358	08-NOV-23	6000	5995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 01 8							487	09-NOV-23	27134	27129	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 01 9							488	09-NOV-23	11664	10639	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1025	
8342 - 00 - 117 - 01 - 02 - 00							1020		DDO CODE:-	120209	
0030 - 02 - 102 - 00 - 00 - 00							5				
2406 - 01 - 001 - 00 - 45 - 01 10							688	17-NOV-23	1344057	1211238	
<====Deduction Classification====>							Deduction Amount		NET DED:-	132819	
0028 - 00 - 107 - 00 - 00 - 00							5000		DDO CODE:-	120209	
0030 - 02 - 102 - 00 - 00 - 00							135				

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<b>12 Forest and Environment</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							46000				
8011 - 00 - 107 - 00 - 00 - 00							735				
8342 - 00 - 117 - 01 - 02 - 00							80949				
2406 - 01 - 001 - 00 - 45 - 01 <b>11</b>							<b>689</b>	<b>17-NOV-23</b>	<b>2158801</b>	<b>1931133</b>	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							7950		<b>NET DED:-</b>	<b>227668</b>	
0030 - 02 - 102 - 00 - 00 - 00							215		<b>DDO CODE:-</b>	<b>120209</b>	
0216 - 01 - 106 - 02 - 00 - 00							750				
8009 - 01 - 101 - 00 - 00 - 00							90000				
8011 - 00 - 107 - 00 - 00 - 00							1170				
8342 - 00 - 117 - 01 - 02 - 00							127583				
2406 - 01 - 001 - 00 - 45 - 01 <b>12</b>							<b>690</b>	<b>17-NOV-23</b>	<b>472290</b>	<b>426454</b>	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1750		<b>NET DED:-</b>	<b>45836</b>	
0030 - 02 - 102 - 00 - 00 - 00							45		<b>DDO CODE:-</b>	<b>120209</b>	
8009 - 01 - 101 - 00 - 00 - 00							18000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							25771				
2406 - 01 - 001 - 00 - 45 - 01 <b>13</b>							<b>691</b>	<b>17-NOV-23</b>	<b>1203559</b>	<b>975597</b>	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							3600		<b>NET DED:-</b>	<b>227962</b>	
0030 - 02 - 102 - 00 - 00 - 00							100		<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							168000				
8011 - 00 - 107 - 00 - 00 - 00							630				
8342 - 00 - 117 - 01 - 02 - 00							51332				
2406 - 01 - 001 - 00 - 45 - 01 <b>14</b>							<b>692</b>	<b>17-NOV-23</b>	<b>181106</b>	<b>168965</b>	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							600		<b>NET DED:-</b>	<b>12141</b>	
0030 - 02 - 102 - 00 - 00 - 00							15		<b>DDO CODE:-</b>	<b>120209</b>	

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<b>12 Forest and Environment</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							8000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							3436				
2406 - 01 - 001 - 00 - 45 - 01 15							693	17-NOV-23	1057191	951459	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	105732
0028 - 00 - 107 - 00 - 00 - 00							3825			DDO CODE:-	120209
0030 - 02 - 102 - 00 - 00 - 00							105				
8009 - 01 - 101 - 00 - 00 - 00							36000				
8011 - 00 - 107 - 00 - 00 - 00							585				
8342 - 00 - 117 - 01 - 02 - 00							65217				
2406 - 01 - 001 - 00 - 45 - 01 1							87	02-NOV-23	18684	18679	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	120209
2406 - 01 - 102 - 69 - 45 - 01 22							914	22-NOV-23	1852704	1587604	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	265100
0028 - 00 - 107 - 00 - 00 - 00							5750			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							183000				
8011 - 00 - 107 - 00 - 00 - 00							900				
8342 - 00 - 117 - 01 - 02 - 00							72885				
2406 - 01 - 102 - 69 - 45 - 02 21							913	22-NOV-23	9000	8995	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	120211
2406 - 01 - 105 - 73 - 45 - 01 23							996	22-NOV-23	1185937	1015298	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	170639
0028 - 00 - 107 - 00 - 00 - 00							3150			DDO CODE:-	120208
0030 - 02 - 102 - 00 - 00 - 00							85				
0070 - 60 - 800 - 03 - 00 - 00							4000				
0216 - 01 - 106 - 02 - 00 - 00							300				

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<b>12 Forest and Environment</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							115000				
8011 - 00 - 107 - 00 - 00 - 00							690				
8342 - 00 - 117 - 01 - 02 - 00							47414				
2406 - 01 - 105 - 73 - 45 - 01 6							357	08-NOV-23	53635	53630	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120208	
2406 - 02 - 110 - 00 - 45 - 01 20							912	22-NOV-23	3639632	2979972	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	659660	
0028 - 00 - 107 - 00 - 00 - 00							11050		DDO CODE:-	120212	
0030 - 02 - 102 - 00 - 00 - 00							310				
0070 - 60 - 800 - 03 - 00 - 00							5000				
0216 - 01 - 106 - 02 - 00 - 00							450				
8009 - 01 - 101 - 00 - 00 - 00							477000				
8011 - 00 - 107 - 00 - 00 - 00							1800				
8342 - 00 - 117 - 01 - 02 - 00							164050				
2406 - 02 - 110 - 00 - 45 - 01 16							814	20-NOV-23	26289	26279	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	120212	
2406 - 02 - 110 - 00 - 45 - 02 19							911	22-NOV-23	9000	8995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120212	
2406 - 02 - 112 - 00 - 45 - 01 4							185	06-NOV-23	11948	11943	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120208	
2406 - 02 - 112 - 00 - 45 - 01 5							186	06-NOV-23	6873	6868	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120208	
2406 - 02 - 112 - 00 - 45 - 01 2							88	02-NOV-23	16887	16882	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120208	
2406 - 02 - 112 - 00 - 45 - 01 24							997	22-NOV-23	4218005	3803195	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	414810	
0028 - 00 - 107 - 00 - 00 - 00							17300		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	580				
	0070 - 60 - 800 - 03 - 00 - 00	2000				
	0216 - 01 - 106 - 02 - 00 - 00	1600				
	8009 - 01 - 101 - 00 - 00 - 00	109500				
	8011 - 00 - 107 - 00 - 00 - 00	1920				
	8342 - 00 - 117 - 01 - 02 - 00	281910				
2406 - 02 - 112 - 00 - 45 - 01	<b>25</b>	<b>998</b>	<b>22-NOV-23</b>	<b>8500</b>	<b>8495</b>	
<b>&lt;=====Deduction Classification=====&gt;</b> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	5		<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>120208</b>	
2406 - 02 - 112 - 00 - 45 - 01	<b>26</b>	<b>999</b>	<b>22-NOV-23</b>	<b>4239</b>		
<b>&lt;=====Deduction Classification=====&gt;</b> Deduction Amount						
				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	<b>120208</b>	
2406 - 02 - 112 - 00 - 45 - 01	<b>17</b>	<b>1000</b>	<b>22-NOV-23</b>	<b>90006</b>	<b>90001</b>	
<b>&lt;=====Deduction Classification=====&gt;</b> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	5		<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>120208</b>	
2406 - 02 - 112 - 00 - 45 - 01	<b>18</b>	<b>1001</b>	<b>22-NOV-23</b>	<b>30000</b>	<b>29995</b>	
<b>&lt;=====Deduction Classification=====&gt;</b> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	5		<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>120208</b>	
2406 - 02 - 112 - 00 - 45 - 01	<b>3</b>	<b>146</b>	<b>03-NOV-23</b>	<b>29800</b>	<b>29670</b>	
<b>&lt;=====Deduction Classification=====&gt;</b> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00	125		<b>NET DED:-</b>	<b>130</b>	
	0030 - 02 - 102 - 00 - 00 - 00	5		<b>DDO CODE:-</b>	<b>120208</b>	
<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	<b>8</b>	<b>537</b>	<b>23-NOV-23</b>	<b>1439380</b>	<b>1194213</b>	
<b>&lt;=====Deduction Classification=====&gt;</b> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00	3900		<b>NET DED:-</b>	<b>245167</b>	
	0030 - 02 - 102 - 00 - 00 - 00	110		<b>DDO CODE:-</b>	<b>120418</b>	
	0070 - 60 - 800 - 03 - 00 - 00	3000				



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<b>12 Forest and Environment</b>											
<b>105 Chief Pay and Accounts Officer - GAYZING</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							201000				
8011 - 00 - 107 - 00 - 00 - 00							630				
8342 - 00 - 117 - 01 - 02 - 00							36377				
2402 - 00 - 001 - 13 - 46 - 01 9							553	23-NOV-23	104091	104086	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120418	
2402 - 00 - 001 - 13 - 46 - 11 2							222	09-NOV-23	2100		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	120418	
2402 - 00 - 001 - 13 - 46 - 11 3							223	09-NOV-23	2100		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	120418	
2402 - 00 - 001 - 13 - 46 - 11 5							225	09-NOV-23	3400		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	120418	
2402 - 00 - 001 - 13 - 46 - 11 4							224	09-NOV-23	2100		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	120418	
2406 - 01 - 001 - 00 - 46 - 01 34							747	25-NOV-23	2296698	1990988	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	305710	
0028 - 00 - 107 - 00 - 00 - 00							5600		DDO CODE:-	120419	
0030 - 02 - 102 - 00 - 00 - 00							140				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							292100				
8011 - 00 - 107 - 00 - 00 - 00							870				
8658 - 00 - 112 - 00 - 00 - 00							5000				
2406 - 01 - 001 - 00 - 46 - 01 27							740	25-NOV-23	5577	5034	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	543	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120419	
8342 - 00 - 117 - 01 - 02 - 00							538				

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<b>12 Forest and Environment</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>
2406 - 01 - 001 - 00 - 46 - 01							<b>18</b>	<b>172</b>	<b>09-NOV-23</b>	<b>1086812</b>	<b>1086282</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>530</b>
0030 - 02 - 102 - 00 - 00 - 00								530		<b>DDO CODE:-</b>	<b>120419</b>
2406 - 01 - 001 - 00 - 46 - 01							<b>9</b>	<b>53</b>	<b>03-NOV-23</b>	<b>1460</b>	<b>1322</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>138</b>
8342 - 00 - 117 - 01 - 02 - 00								138		<b>DDO CODE:-</b>	<b>120419</b>
2406 - 01 - 001 - 00 - 46 - 01							<b>33</b>	<b>746</b>	<b>25-NOV-23</b>	<b>4559012</b>	<b>4140435</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>418577</b>
0028 - 00 - 107 - 00 - 00 - 00								18300		<b>DDO CODE:-</b>	<b>120419</b>
0030 - 02 - 102 - 00 - 00 - 00								535			
0070 - 60 - 800 - 03 - 00 - 00								2000			
0216 - 01 - 106 - 02 - 00 - 00								850			
8011 - 00 - 107 - 00 - 00 - 00								2525			
8342 - 00 - 117 - 01 - 02 - 00								386747			
8658 - 00 - 112 - 00 - 00 - 00								7500			
8658 - 00 - 123 - 00 - 00 - 00								120			
2406 - 01 - 001 - 00 - 46 - 01							<b>32</b>	<b>745</b>	<b>25-NOV-23</b>	<b>6480</b>	<b>5907</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>573</b>
0030 - 02 - 102 - 00 - 00 - 00								5		<b>DDO CODE:-</b>	<b>120419</b>
8342 - 00 - 117 - 01 - 02 - 00								568			
2406 - 01 - 001 - 00 - 46 - 01							<b>31</b>	<b>744</b>	<b>25-NOV-23</b>	<b>12312</b>	<b>11231</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>1081</b>
0030 - 02 - 102 - 00 - 00 - 00								5		<b>DDO CODE:-</b>	<b>120419</b>
8342 - 00 - 117 - 01 - 02 - 00								1076			
2406 - 01 - 001 - 00 - 46 - 01							<b>30</b>	<b>743</b>	<b>25-NOV-23</b>	<b>9720</b>	<b>9715</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								5		<b>DDO CODE:-</b>	<b>120419</b>
2406 - 01 - 001 - 00 - 46 - 01							<b>29</b>	<b>742</b>	<b>25-NOV-23</b>	<b>9072</b>	<b>9067</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								5		<b>DDO CODE:-</b>	<b>120419</b>
2406 - 01 - 001 - 00 - 46 - 01							<b>15</b>	<b>59</b>	<b>03-NOV-23</b>	<b>1460</b>	<b>1322</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>138</b>
8342 - 00 - 117 - 01 - 02 - 00								138		<b>DDO CODE:-</b>	<b>120419</b>

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<b>12 Forest and Environment</b>								
<b>105 Chief Pay and Accounts Officer - GAYZING</b>								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2406 - 01 - 001 - 00 - 46 - 01	28	741	25-NOV-23		6976	6971		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	120419		
2406 - 01 - 001 - 00 - 46 - 01	14	58	03-NOV-23		1460	1322		
<====Deduction Classification====>				Deduction Amount	NET DED:-	138		
8342 - 00 - 117 - 01 - 02 - 00			138		DDO CODE:-	120419		
2406 - 01 - 001 - 00 - 46 - 01	13	57	03-NOV-23		1460	1322		
<====Deduction Classification====>				Deduction Amount	NET DED:-	138		
8342 - 00 - 117 - 01 - 02 - 00			138		DDO CODE:-	120419		
2406 - 01 - 001 - 00 - 46 - 01	12	56	03-NOV-23		1460	1322		
<====Deduction Classification====>				Deduction Amount	NET DED:-	138		
8342 - 00 - 117 - 01 - 02 - 00			138		DDO CODE:-	120419		
2406 - 01 - 001 - 00 - 46 - 01	11	55	03-NOV-23		1460	1322		
<====Deduction Classification====>				Deduction Amount	NET DED:-	138		
8342 - 00 - 117 - 01 - 02 - 00			138		DDO CODE:-	120419		
2406 - 01 - 001 - 00 - 46 - 01	10	54	03-NOV-23		1460	1322		
<====Deduction Classification====>				Deduction Amount	NET DED:-	138		
8342 - 00 - 117 - 01 - 02 - 00			138		DDO CODE:-	120419		
2406 - 01 - 001 - 00 - 46 - 01	8	52	03-NOV-23		1460	1322		
<====Deduction Classification====>				Deduction Amount	NET DED:-	138		
8342 - 00 - 117 - 01 - 02 - 00			138		DDO CODE:-	120419		
2406 - 01 - 001 - 00 - 46 - 01	7	51	03-NOV-23		3160	2884		
<====Deduction Classification====>				Deduction Amount	NET DED:-	276		
8342 - 00 - 117 - 01 - 02 - 00			276		DDO CODE:-	120419		
2406 - 01 - 001 - 00 - 46 - 01	16	152	09-NOV-23		8225	8220		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	120419		
2406 - 01 - 001 - 00 - 46 - 01	17	171	09-NOV-23		499727	499587		
<====Deduction Classification====>				Deduction Amount	NET DED:-	140		
0030 - 02 - 102 - 00 - 00 - 00			140		DDO CODE:-	120419		
2406 - 01 - 001 - 00 - 46 - 01	20	227	09-NOV-23		13197	13192		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	120419		
2406 - 01 - 001 - 00 - 46 - 01	1	44	03-NOV-23		4424			
<====Deduction Classification====>				Deduction Amount	NET DED:-			
					DDO CODE:-	120419		

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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
2406 - 01 - 001 - 00 - 46 - 01							2	45	03-NOV-23	3792	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120419
2406 - 01 - 001 - 00 - 46 - 01							3	46	03-NOV-23	4424	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120419
2406 - 01 - 001 - 00 - 46 - 01							4	47	03-NOV-23	4740	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120419
2406 - 01 - 001 - 00 - 46 - 01							5	48	03-NOV-23	4740	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120419
2406 - 01 - 001 - 00 - 46 - 01							6	49	03-NOV-23	6004	5999
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120419
2406 - 01 - 102 - 69 - 46 - 01							26	552	23-NOV-23	4165	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120420
2406 - 01 - 102 - 69 - 46 - 01							35	748	25-NOV-23	18792	18787
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120420
2406 - 01 - 102 - 69 - 46 - 01							21	345	20-NOV-23	994210	837304
<====Deduction Classification====>							Deduction Amount			NET DED:-	156906
0028 - 00 - 107 - 00 - 00 - 00								2675		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								127000			
8011 - 00 - 107 - 00 - 00 - 00								375			
8342 - 00 - 117 - 01 - 02 - 00								24636			
2406 - 01 - 102 - 69 - 46 - 01							22	371	21-NOV-23	130558	130553
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120420

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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 - 102 - 69 - 46 - 01							24	548	23-NOV-23	3175	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120420
2406 - 01 - 102 - 69 - 46 - 01							19	226	09-NOV-23	12694	12689
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120420
2406 - 01 - 102 - 69 - 46 - 13							25	551	23-NOV-23	33519	33514
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120420
2406 - 02 - 110 - 00 - 46 - 01							23	467	22-NOV-23	1932754	1685369
<====Deduction Classification====>							Deduction Amount			NET DED:-	247385
0028 - 00 - 107 - 00 - 00 - 00								6350		DDO CODE:-	120421
0030 - 02 - 102 - 00 - 00 - 00								165			
0070 - 60 - 800 - 03 - 00 - 00								1000			
0216 - 01 - 106 - 02 - 00 - 00								700			
8009 - 01 - 101 - 00 - 00 - 00								134000			
8011 - 00 - 107 - 00 - 00 - 00								1005			
8342 - 00 - 117 - 01 - 02 - 00								104165			
<b>12 Forest and Environment</b>											
<b>106 Chief Pay and Accounts Officer - MANGAN</b>											
<b>1 Voted</b>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2402 - 00 - 001 - 13 - 44 - 02							6	485	24-NOV-23	240725	240610
<====Deduction Classification====>							Deduction Amount			NET DED:-	115
0030 - 02 - 102 - 00 - 00 - 00								115		DDO CODE:-	120105
2402 - 00 - 001 - 13 - 44 - 02							4	444	24-NOV-23	262450	262325
<====Deduction Classification====>							Deduction Amount			NET DED:-	125
0030 - 02 - 102 - 00 - 00 - 00								125		DDO CODE:-	120106
2402 - 00 - 001 - 13 - 44 - 02							2	406	24-NOV-23	208450	208350
<====Deduction Classification====>							Deduction Amount			NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00								100		DDO CODE:-	120107

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<b>12 Forest and Environment</b>											
<b>106 Chief Pay and Accounts Officer - MANGAN</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2402 - 00 - 001 - 13 - 44 - 02 7							624	30-NOV-23	430350	430145	
<====Deduction Classification====>							Deduction Amount		NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00							205		DDO CODE:-	120104	
2402 - 00 - 001 - 13 - 47 - 01 3							443	24-NOV-23	840458	723446	
<====Deduction Classification====>							Deduction Amount		NET DED:-	117012	
0028 - 00 - 107 - 00 - 00 - 00							2450		DDO CODE:-	120106	
0030 - 02 - 102 - 00 - 00 - 00							75				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							83000				
8011 - 00 - 107 - 00 - 00 - 00							435				
8342 - 00 - 117 - 01 - 02 - 00							29052				
2402 - 00 - 001 - 13 - 47 - 01 5							470	24-NOV-23	5918	5913	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120106	
2406 - 01 - 001 - 00 - 47 - 01 7							99	08-NOV-23	5292	5287	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120104	
2406 - 01 - 001 - 00 - 47 - 01 14							577	25-NOV-23	3741926	3344663	
<====Deduction Classification====>							Deduction Amount		NET DED:-	397263	
0028 - 00 - 107 - 00 - 00 - 00							13350		DDO CODE:-	120104	
0030 - 02 - 102 - 00 - 00 - 00							360				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							129500				
8011 - 00 - 107 - 00 - 00 - 00							1875				
8342 - 00 - 117 - 01 - 02 - 00							237219				
8658 - 00 - 112 - 00 - 00 - 00							12959				
2406 - 01 - 001 - 00 - 47 - 01 5							104	08-NOV-23	57508	57303	
<====Deduction Classification====>							Deduction Amount		NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	120104	
0030 - 02 - 102 - 00 - 00 - 00							5				
2406 - 01 - 001 - 00 - 47 - 01 4							103	08-NOV-23	9072	9067	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120104	

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<b>12 Forest and Environment</b>							<b>Gross</b>	<b>Net</b>
<b>106 Chief Pay and Accounts Officer - MANGAN</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2406 - 01 - 001 - 00 - 47 - 01	6	107	08-NOV-23			57508	57303	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>205</b>
0028 - 00 - 107 - 00 - 00 - 00		200				<b>DDO CODE:-</b>	<b>120104</b>	
0030 - 02 - 102 - 00 - 00 - 00		5						
2406 - 01 - 001 - 00 - 47 - 01	2	101	08-NOV-23			9072	9067	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>120104</b>	
2406 - 01 - 001 - 00 - 47 - 01	1	100	08-NOV-23			3600	3256	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>344</b>
8342 - 00 - 117 - 01 - 02 - 00		344				<b>DDO CODE:-</b>	<b>120104</b>	
2406 - 01 - 001 - 00 - 47 - 01	3	102	08-NOV-23			4200	3800	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>400</b>
8342 - 00 - 117 - 01 - 02 - 00		400				<b>DDO CODE:-</b>	<b>120104</b>	
2406 - 01 - 001 - 00 - 47 - 02	17	625	30-NOV-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>120104</b>	
2406 - 01 - 001 - 00 - 47 - 02	16	623	30-NOV-23			29100	29085	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>15</b>
0030 - 02 - 102 - 00 - 00 - 00		15				<b>DDO CODE:-</b>	<b>120104</b>	
2406 - 01 - 101 - 66 - 47 - 02	15	621	30-NOV-23			128040	127980	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>60</b>
0030 - 02 - 102 - 00 - 00 - 00		60				<b>DDO CODE:-</b>	<b>120104</b>	
2406 - 01 - 102 - 69 - 47 - 01	9	484	24-NOV-23			798488	690365	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>108123</b>
0028 - 00 - 107 - 00 - 00 - 00		1950				<b>DDO CODE:-</b>	<b>120105</b>	
0030 - 02 - 102 - 00 - 00 - 00		50						
0070 - 60 - 800 - 03 - 00 - 00		2500						
8009 - 01 - 101 - 00 - 00 - 00		85500						
8011 - 00 - 107 - 00 - 00 - 00		345						
8342 - 00 - 117 - 01 - 02 - 00		17778						
2406 - 01 - 102 - 69 - 47 - 13	12	515	25-NOV-23			4800		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
						<b>DDO CODE:-</b>	<b>120105</b>	

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<b>12 Forest and Environment</b>											
<b>106 Chief Pay and Accounts Officer - MANGAN</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 01 - 102 - 70 - 47 - 02							11	514	25-NOV-23	81000	80955
<====Deduction Classification====>							Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00								45		DDO CODE:-	120105
2406 - 01 - 102 - 70 - 47 - 02							10	486	24-NOV-23	10500	10495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120105
2406 - 02 - 110 - 00 - 47 - 01							8	405	24-NOV-23	11913	11908
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120107
2406 - 02 - 110 - 00 - 47 - 01							13	533	25-NOV-23	815108	682430
<====Deduction Classification====>							Deduction Amount			NET DED:-	132678
0028 - 00 - 107 - 00 - 00 - 00								2400		DDO CODE:-	120107
0030 - 02 - 102 - 00 - 00 - 00								65			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								102000			
8011 - 00 - 107 - 00 - 00 - 00								360			
8342 - 00 - 117 - 01 - 02 - 00								26853			
<b>12 Forest and Environment</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<b>1 Voted</b>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2402 - 00 - 001 - 13 - 44 - 02							1	278	08-NOV-23	514400	514155
<====Deduction Classification====>							Deduction Amount			NET DED:-	245
0030 - 02 - 102 - 00 - 00 - 00								245		DDO CODE:-	120317
2402 - 00 - 001 - 13 - 44 - 02							4	936	20-NOV-23	147725	147655
<====Deduction Classification====>							Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00								70		DDO CODE:-	120314
2402 - 00 - 001 - 13 - 44 - 02							3	932	20-NOV-23	576725	576450
<====Deduction Classification====>							Deduction Amount			NET DED:-	275
0030 - 02 - 102 - 00 - 00 - 00								275		DDO CODE:-	120316
2402 - 00 - 001 - 13 - 44 - 02							6	1556	24-NOV-23	780675	780305
<====Deduction Classification====>							Deduction Amount			NET DED:-	370
0030 - 02 - 102 - 00 - 00 - 00								370		DDO CODE:-	120315



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<b>12 Forest and Environment</b>								
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>								
<====Voucher Classification====>								
		Serial	Voucher	Voucher		Gross	Net	
		Number	Number	Date		Amount	Amount	
2402 - 00 - 001 - 13 - 48 - 01		2	280	08-NOV-23		992306	807658	
<====Deduction Classification====>		Deduction Amount				NET DED:-	184648	
0028 - 00 - 107 - 00 - 00 - 00			2525			DDO CODE:-	120317	
0030 - 02 - 102 - 00 - 00 - 00			70					
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			34603					
2402 - 00 - 001 - 13 - 48 - 01		9	1573	24-NOV-23		10084	10079	
<====Deduction Classification====>		Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	120317	
2402 - 00 - 001 - 13 - 48 - 11		8	1572	24-NOV-23		9450	9445	
<====Deduction Classification====>		Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	120317	
2402 - 00 - 001 - 13 - 48 - 13		5	1282	23-NOV-23		2596		
<====Deduction Classification====>		Deduction Amount				NET DED:-		
						DDO CODE:-	120317	
2406 - 01 - 001 - 00 - 48 - 01		9	1551	24-NOV-23		6617454	5899231	
<====Deduction Classification====>		Deduction Amount				NET DED:-	718223	
0028 - 00 - 107 - 00 - 00 - 00			22025			DDO CODE:-	120315	
0030 - 02 - 102 - 00 - 00 - 00			580					
0070 - 60 - 800 - 03 - 00 - 00			5000					
0216 - 01 - 106 - 02 - 00 - 00			400					
8009 - 01 - 101 - 00 - 00 - 00			347000					
8011 - 00 - 107 - 00 - 00 - 00			3315					
8342 - 00 - 117 - 01 - 02 - 00			339903					
2406 - 01 - 001 - 00 - 48 - 01		4	294	08-NOV-23		1630118	1629528	
<====Deduction Classification====>		Deduction Amount				NET DED:-	590	
0030 - 02 - 102 - 00 - 00 - 00			590			DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 01		3	293	08-NOV-23		9320	9315	
<====Deduction Classification====>		Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	120315	

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<b>12 Forest and Environment</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						
2406 - 01 - 001 - 00 - 48 - 02	10	1553	24-NOV-23			18725	18715	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 11	1	291	08-NOV-23			121055	121025	
<====Deduction Classification====> Deduction Amount							NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00		30				DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 11	2	292	08-NOV-23			22920	22915	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	120315	
2406 - 01 - 102 - 69 - 48 - 01	8	935	20-NOV-23			745702	599261	
<====Deduction Classification====> Deduction Amount							NET DED:-	146441
0028 - 00 - 107 - 00 - 00 - 00		1950				DDO CODE:-	120314	
0030 - 02 - 102 - 00 - 00 - 00		50						
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		115000						
8011 - 00 - 107 - 00 - 00 - 00		390						
8342 - 00 - 117 - 01 - 02 - 00		27051						
2406 - 01 - 102 - 69 - 48 - 01	5	748	17-NOV-23			161738	161733	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	120314	
2406 - 01 - 102 - 69 - 48 - 13	6	776	17-NOV-23			15887	15882	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	120314	
2406 - 02 - 110 - 00 - 48 - 01	7	934	20-NOV-23			1405798	1207036	
<====Deduction Classification====> Deduction Amount							NET DED:-	198762
0028 - 00 - 107 - 00 - 00 - 00		4450				DDO CODE:-	120316	
0030 - 02 - 102 - 00 - 00 - 00		115						
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		117000						
8011 - 00 - 107 - 00 - 00 - 00		735						
8342 - 00 - 117 - 01 - 02 - 00		74462						

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<b>12 Forest and Environment</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>			
2402 - 00 - 001 - 13 - 44 - 02 1	384	23-NOV-23		371225	371050			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00	175			NET DED:-	175			
				DDO CODE:-	121324			
2402 - 00 - 001 - 13 - 44 - 02 2	385	23-NOV-23		52500	52475			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00	25			NET DED:-	25			
				DDO CODE:-	121324			
2402 - 00 - 001 - 13 - 44 - 02 3	386	23-NOV-23		276725	276595			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00	130			NET DED:-	130			
				DDO CODE:-	121324			
2406 - 01 - 001 - 00 - 49 - 01 4	407	23-NOV-23		1447044	1317247			
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00	85452			NET DED:-	129797			
8011 - 00 - 107 - 00 - 00 - 00	675			DDO CODE:-	121324			
8009 - 01 - 101 - 00 - 00 - 00	38250							
0028 - 00 - 107 - 00 - 00 - 00	5275							
0030 - 02 - 102 - 00 - 00 - 00	145							
2406 - 01 - 001 - 00 - 49 - 01 1	53	06-NOV-23		16928	16923			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5			
				DDO CODE:-	121324			
2406 - 01 - 001 - 00 - 49 - 01 5	408	23-NOV-23		3457474	3121764			
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00	191850			NET DED:-	335710			
8011 - 00 - 107 - 00 - 00 - 00	1890			DDO CODE:-	121324			
0070 - 60 - 800 - 03 - 00 - 00	1500							
0216 - 01 - 106 - 02 - 00 - 00	700							
8009 - 01 - 101 - 00 - 00 - 00	127600							
0028 - 00 - 107 - 00 - 00 - 00	11850							
0030 - 02 - 102 - 00 - 00 - 00	320							
2406 - 01 - 001 - 00 - 49 - 02 2	405	23-NOV-23		37750	37595			
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	155			
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	121324			

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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</b>	<b>Voucher</b>	<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 - 02 3							406	23-NOV-23		30000	29985
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							15			NET DED:-	15
										DDO CODE:-	121324
<b>13 Health and Family 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>
2210 - 01 - 001 - 60 - 00 - 01 142							2481	25-NOV-23		701616	508968
<====Deduction Classification====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1125			NET DED:-	192648
0030 - 02 - 102 - 00 - 00 - 00							30			DDO CODE:-	130001
0070 - 60 - 800 - 03 - 00 - 00							4000				
8009 - 01 - 101 - 00 - 00 - 00							115000				
8011 - 00 - 107 - 00 - 00 - 00							390				
8342 - 00 - 117 - 01 - 02 - 00							13703				
8658 - 00 - 112 - 00 - 00 - 00							58400				
2210 - 01 - 001 - 60 - 00 - 01 85							864	10-NOV-23		100000	99995
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5			NET DED:-	5
										DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 01 84							863	10-NOV-23		25500	25485
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							15			NET DED:-	15
										DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 01 75							731	10-NOV-23		29646	29641
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5			NET DED:-	5
										DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 01 63							635	09-NOV-23		39300	39295
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5			NET DED:-	5
										DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 01 176							2841	29-NOV-23		5309	5304
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5			NET DED:-	5
										DDO CODE:-	130001

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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	160	2499	25-NOV-23			43300	39345	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>3955</b>
0028 - 00 - 107 - 00 - 00 - 00		200				<b>DDO CODE:-</b>	<b>130001</b>	
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		30						
8342 - 00 - 117 - 01 - 02 - 00		3720						
2210 - 01 - 001 - 60 - 00 - 01	139	2478	25-NOV-23			247962	246347	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>1615</b>
0028 - 00 - 107 - 00 - 00 - 00		600				<b>DDO CODE:-</b>	<b>130001</b>	
0030 - 02 - 102 - 00 - 00 - 00		15						
0070 - 60 - 800 - 03 - 00 - 00		1000						
2210 - 01 - 001 - 60 - 00 - 01	141	2480	25-NOV-23			69000	68950	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>50</b>
0030 - 02 - 102 - 00 - 00 - 00		50				<b>DDO CODE:-</b>	<b>130001</b>	
2210 - 01 - 001 - 60 - 00 - 01	140	2479	25-NOV-23			1054533	765618	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>288915</b>
0028 - 00 - 107 - 00 - 00 - 00		1800				<b>DDO CODE:-</b>	<b>130001</b>	
0030 - 02 - 102 - 00 - 00 - 00		45						
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		278000						
8011 - 00 - 107 - 00 - 00 - 00		495						
8342 - 00 - 117 - 01 - 02 - 00		6575						
2210 - 01 - 001 - 60 - 00 - 01	138	2430	25-NOV-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	97	1447	20-NOV-23			17000	16990	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00		10				<b>DDO CODE:-</b>	<b>130001</b>	
2210 - 01 - 001 - 60 - 00 - 01	21	133	02-NOV-23			143118	143113	
<====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	15	127	02-NOV-23			2500		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
						<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	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2210 - 01 - 001 - 60 - 00 - 01	159	2498	25-NOV-23		38000		37845		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00		150					155		
NET DED:-									155
0030 - 02 - 102 - 00 - 00 - 00		5					130001		
DDO CODE:-									130001
2210 - 01 - 001 - 60 - 00 - 01	158	2497	25-NOV-23		8008983		6691616		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00		25700					1317367		
NET DED:-									1317367
0030 - 02 - 102 - 00 - 00 - 00		740					130001		
DDO CODE:-									130001
0070 - 60 - 800 - 03 - 00 - 00		10500							
0216 - 01 - 106 - 02 - 00 - 00		300							
8009 - 01 - 101 - 00 - 00 - 00		878500							
8011 - 00 - 107 - 00 - 00 - 00		4145							
8342 - 00 - 117 - 01 - 02 - 00		397482							
2210 - 01 - 001 - 60 - 00 - 01	146	2485	25-NOV-23		4877973		3260990		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00		4000					1616983		
NET DED:-									1616983
0030 - 02 - 102 - 00 - 00 - 00		100					130001		
DDO CODE:-									130001
0070 - 60 - 800 - 03 - 00 - 00		20000							
8009 - 01 - 101 - 00 - 00 - 00		1569000							
8011 - 00 - 107 - 00 - 00 - 00		2400							
8342 - 00 - 117 - 01 - 02 - 00		21483							
2210 - 01 - 001 - 60 - 00 - 01	145	2484	25-NOV-23		249303		225955		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00		1150					23348		
NET DED:-									23348
0030 - 02 - 102 - 00 - 00 - 00		40					130001		
DDO CODE:-									130001
0216 - 01 - 106 - 02 - 00 - 00		100							
8011 - 00 - 107 - 00 - 00 - 00		120							
8342 - 00 - 117 - 01 - 02 - 00		21938							
2210 - 01 - 001 - 60 - 00 - 01	144	2483	25-NOV-23		922661		648088		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00		2000					274573		
NET DED:-									274573
0030 - 02 - 102 - 00 - 00 - 00		50					130001		
DDO CODE:-									130001
0070 - 60 - 800 - 03 - 00 - 00		4500							

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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							255000				
8011 - 00 - 107 - 00 - 00 - 00							570				
8342 - 00 - 117 - 01 - 02 - 00							12453				
2210 - 01 - 001 - 60 - 00 - 01							<b>143</b>	<b>2482</b>	<b>25-NOV-23</b>	<b>195210</b>	<b>183385</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>11825</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							1500				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2210 - 01 - 001 - 60 - 00 - 11							<b>174</b>	<b>2839</b>	<b>29-NOV-23</b>	<b>19405</b>	<b>19400</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 - 13							<b>179</b>	<b>2845</b>	<b>29-NOV-23</b>	<b>96255</b>	<b>96250</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 - 13							<b>175</b>	<b>2840</b>	<b>29-NOV-23</b>	<b>80336</b>	<b>80331</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 - 13							<b>136</b>	<b>1771</b>	<b>22-NOV-23</b>	<b>2100</b>	<b>0</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>2100</b>
0220 - 60 - 800 - 00 - 00 - 00							2100			<b>DDO CODE:-</b>	<b>130001</b>
2210 - 01 - 001 - 60 - 00 - 13							<b>18</b>	<b>130</b>	<b>02-NOV-23</b>	<b>1950</b>	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	<b>130001</b>
2210 - 01 - 001 - 60 - 00 - 13							<b>16</b>	<b>128</b>	<b>02-NOV-23</b>	<b>2999</b>	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	<b>130001</b>
2210 - 01 - 001 - 60 - 00 - 24							<b>168</b>	<b>2833</b>	<b>29-NOV-23</b>	<b>10818</b>	<b>10813</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>130001</b>

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<b>13 Health and Family Welfare</b>									
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 01 - 001 - 60 - 00 - 24		19	131	02-NOV-23			27045	27040	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 24		13	125	02-NOV-23			75000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	130001	
2210 - 01 - 001 - 61 - 00 - 01		17	129	02-NOV-23			19522	19517	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 01 - 001 - 61 - 00 - 01		27	139	02-NOV-23			49440	49435	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 01 - 001 - 61 - 00 - 01		20	132	02-NOV-23			59552	59547	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 01 - 001 - 61 - 00 - 01		24	136	02-NOV-23			62094	62089	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 01 - 001 - 61 - 00 - 01		147	2486	25-NOV-23			4372695	3726496	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				11875			NET DED:-	646199	
0030 - 02 - 102 - 00 - 00 - 00				330			DDO CODE:-	130001	
0070 - 60 - 800 - 03 - 00 - 00				17000					
0216 - 01 - 106 - 02 - 00 - 00				550					
8009 - 01 - 101 - 00 - 00 - 00				385000					
8011 - 00 - 107 - 00 - 00 - 00				2565					
8342 - 00 - 117 - 01 - 02 - 00				214979					
8658 - 00 - 112 - 00 - 00 - 00				13900					
2210 - 01 - 001 - 61 - 00 - 01		64	636	09-NOV-23			34000	33980	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				20			NET DED:-	20	
							DDO CODE:-	130001	
2210 - 01 - 001 - 61 - 00 - 01		74	730	10-NOV-23			17640	17635	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							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	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 01 - 001 - 61 - 00 - 21		67	723	10-NOV-23			435001	434996	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 01 - 001 - 70 - 00 - 49		65	721	10-NOV-23			12900000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	130001	
2210 - 01 - 109 - 44 - 00 - 01		148	2487	25-NOV-23			266172	171179	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				600			NET DED:-	94993	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	130001	
8009 - 01 - 101 - 00 - 00 - 00				90000					
8011 - 00 - 107 - 00 - 00 - 00				75					
8342 - 00 - 117 - 01 - 02 - 00				4303					
2210 - 01 - 110 - 61 - 00 - 01		134	1769	22-NOV-23			1742241	1361223	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				4200			NET DED:-	381018	
0030 - 02 - 102 - 00 - 00 - 00				110			DDO CODE:-	130001	
0070 - 60 - 800 - 03 - 00 - 00				4000					
0216 - 01 - 106 - 02 - 00 - 00				400					
8009 - 01 - 101 - 00 - 00 - 00				309500					
8011 - 00 - 107 - 00 - 00 - 00				915					
8342 - 00 - 117 - 01 - 02 - 00				55893					
8658 - 00 - 112 - 00 - 00 - 00				6000					
2210 - 01 - 110 - 61 - 00 - 01		30	366	06-NOV-23			44238	44233	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 01 - 110 - 61 - 00 - 01		31	367	06-NOV-23			34776	34771	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 01 - 110 - 61 - 00 - 13		87	963	10-NOV-23			95067	95062	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	

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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
2210 - 01 - 110 - 61 - 00 - 13						167	2832	29-NOV-23	580519	580514
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130001
2210 - 01 - 110 - 61 - 00 - 16						137	1772	22-NOV-23	21980	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	21980
0220 - 60 - 800 - 00 - 00 - 00							21980		DDO CODE:-	130001
2210 - 01 - 110 - 61 - 00 - 16						178	2843	29-NOV-23	3360	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	130001
2210 - 01 - 110 - 61 - 00 - 16						177	2842	29-NOV-23	6048	6043
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130001
2210 - 01 - 110 - 62 - 00 - 01						90	1287	18-NOV-23	5655	4987
<====Deduction Classification====>						Deduction Amount			NET DED:-	668
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002
8011 - 00 - 107 - 00 - 00 - 00							15			
8342 - 00 - 117 - 01 - 02 - 00							648			
2210 - 01 - 110 - 62 - 00 - 01						91	1288	18-NOV-23	27849	25546
<====Deduction Classification====>						Deduction Amount			NET DED:-	2303
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00							5			
8011 - 00 - 107 - 00 - 00 - 00							15			
8342 - 00 - 117 - 01 - 02 - 00							2158			
2210 - 01 - 110 - 62 - 00 - 01						92	1289	18-NOV-23	76364	70189
<====Deduction Classification====>						Deduction Amount			NET DED:-	6175
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002
8342 - 00 - 117 - 01 - 02 - 00							6170			
2210 - 01 - 110 - 62 - 00 - 01						93	1290	18-NOV-23	233333	233328
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01						94	1320	18-NOV-23	23372	23367
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002

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<b>13 Health and Family Welfare</b>							<b>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	99	1472	20-NOV-23			100000	99995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01	103	1531	21-NOV-23			1935		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01	104	1532	21-NOV-23			12774	12769	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01	105	1533	21-NOV-23			2482		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01	107	1535	21-NOV-23			5419	5414	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01	108	1536	21-NOV-23			6370	5853	
<====Deduction Classification====> Deduction Amount							NET DED:-	517
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002	
8342 - 00 - 117 - 01 - 02 - 00			512					
2210 - 01 - 110 - 62 - 00 - 01	109	1537	21-NOV-23			19112	17572	
<====Deduction Classification====> Deduction Amount							NET DED:-	1540
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002	
8342 - 00 - 117 - 01 - 02 - 00			1535					
2210 - 01 - 110 - 62 - 00 - 01	110	1538	21-NOV-23			16681	16676	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01	111	1539	21-NOV-23			7492	7487	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01	112	1540	21-NOV-23			214527	214522	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01	113	1541	21-NOV-23			31872	31867	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002	

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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	
2210 - 01 - 110 - 62 - 00 - 01		114	1542	21-NOV-23			10233	10228	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01		115	1543	21-NOV-23			35697	35692	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01		116	1544	21-NOV-23			10020	10015	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01		117	1545	21-NOV-23			21245	21240	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01		118	1546	21-NOV-23			41550	41545	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01		119	1547	21-NOV-23			24850	24845	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01		120	1548	21-NOV-23			11480	11475	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01		121	1549	21-NOV-23			60440	60435	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01		122	1550	21-NOV-23			4297		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01		123	1551	21-NOV-23			17113	17108	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01		130	1558	21-NOV-23			46476	46471	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01		131	1607	21-NOV-23			17655	17650	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 62 - 00 - 01			132	1608	21-NOV-23	50000	49995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01			165	2757	29-NOV-23	2560468	1832773	
<====Deduction Classification====> Deduction Amount						NET DED:-	727695	
0028 - 00 - 107 - 00 - 00 - 00				4600		DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00				115				
0216 - 01 - 106 - 02 - 00 - 00				1550				
8009 - 01 - 101 - 00 - 00 - 00				680500				
8011 - 00 - 107 - 00 - 00 - 00				930				
8658 - 00 - 112 - 00 - 00 - 00				40000				
2210 - 01 - 110 - 62 - 00 - 01			187	3029	30-NOV-23	5283023	4519118	
<====Deduction Classification====> Deduction Amount						NET DED:-	763905	
0028 - 00 - 107 - 00 - 00 - 00				18925		DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00				630				
0070 - 60 - 800 - 03 - 00 - 00				2000				
0216 - 01 - 106 - 02 - 00 - 00				250				
8009 - 01 - 101 - 00 - 00 - 00				463000				
8011 - 00 - 107 - 00 - 00 - 00				2505				
8342 - 00 - 117 - 01 - 02 - 00				276595				
2210 - 01 - 110 - 62 - 00 - 01			188	3030	30-NOV-23	16238681	13818985	
<====Deduction Classification====> Deduction Amount						NET DED:-	2419696	
0028 - 00 - 107 - 00 - 00 - 00				46575		DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00				1200				
0070 - 60 - 800 - 03 - 00 - 00				2000				
0216 - 01 - 106 - 02 - 00 - 00				1700				
8009 - 01 - 101 - 00 - 00 - 00				1559500				
8011 - 00 - 107 - 00 - 00 - 00				7425				
8342 - 00 - 117 - 01 - 02 - 00				801296				
2210 - 01 - 110 - 62 - 00 - 01			189	3031	30-NOV-23	10504217	9564343	
<====Deduction Classification====> Deduction Amount						NET DED:-	939874	
0028 - 00 - 107 - 00 - 00 - 00				30750		DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00				770				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							4620				
8342 - 00 - 117 - 01 - 02 - 00							903734				
2210 - 01 - 110 - 62 - 00 - 01							190	3032	30-NOV-23	106204	83939
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	22265
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							22000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2210 - 01 - 110 - 62 - 00 - 01							191	3033	30-NOV-23	92044	69779
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	22265
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							22000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2210 - 01 - 110 - 62 - 00 - 01							192	3034	30-NOV-23	24124599	18118344
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	6006255
0028 - 00 - 107 - 00 - 00 - 00							48650			DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00							1225				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							7300				
8009 - 01 - 101 - 00 - 00 - 00							5143600				
8011 - 00 - 107 - 00 - 00 - 00							10620				
8342 - 00 - 117 - 01 - 02 - 00							792860				
2210 - 01 - 110 - 62 - 00 - 01							193	3035	30-NOV-23	530000	529995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01							194	3037	30-NOV-23	3938	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01							195	3038	30-NOV-23	2500	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130002

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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					
2210 - 01 - 110 - 62 - 00 - 01	198	3041	30-NOV-23	30000	29995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 01	199	3042	30-NOV-23	4271					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 01	200	3043	30-NOV-23	10755	10750				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 01	201	3044	30-NOV-23	44340	44335				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 01	202	3045	30-NOV-23	33221	33216				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 01	203	3046	30-NOV-23	60862	60857				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 01	204	3047	30-NOV-23	50000	49995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 01	205	3048	30-NOV-23	4688					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 01	212	3184	30-NOV-23	0					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 01	29	328	06-NOV-23	13930	13925				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 01	32	377	06-NOV-23	39421	39416				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 01	33	396	06-NOV-23	49840	49835				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002				

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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	
2210 - 01 - 110 - 62 - 00 - 01			34	397	06-NOV-23	11671		11666	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 01			37	400	06-NOV-23	27185		27180	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 01			38	401	06-NOV-23	10000		9995	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 01			39	402	06-NOV-23	27172		27167	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 01			40	403	06-NOV-23	200000		199995	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 01			41	404	06-NOV-23	100000		99995	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 01			42	562	08-NOV-23	18960		17295	
<====Deduction Classification====>			Deduction Amount			NET DED:-		1665	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		130002	
8342 - 00 - 117 - 01 - 02 - 00					1660				
2210 - 01 - 110 - 62 - 00 - 01			43	567	08-NOV-23	12500		12495	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 01			46	570	08-NOV-23	45868		41847	
<====Deduction Classification====>			Deduction Amount			NET DED:-		4021	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		130002	
8342 - 00 - 117 - 01 - 02 - 00					4016				
2210 - 01 - 110 - 62 - 00 - 01			47	571	08-NOV-23	10744		9800	
<====Deduction Classification====>			Deduction Amount			NET DED:-		944	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		130002	
8342 - 00 - 117 - 01 - 02 - 00					939				
2210 - 01 - 110 - 62 - 00 - 01			48	572	08-NOV-23	34999		34994	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		130002	



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<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 - 110 - 62 - 00 - 01	<b>49</b>	<b>573</b>	<b>08-NOV-23</b>			<b>5688</b>	<b>5683</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>50</b>	<b>574</b>	<b>08-NOV-23</b>			<b>5688</b>	<b>5185</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>503</b>
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	<b>130002</b>	
8342 - 00 - 117 - 01 - 02 - 00			498					
2210 - 01 - 110 - 62 - 00 - 01	<b>51</b>	<b>575</b>	<b>08-NOV-23</b>			<b>5840</b>	<b>5835</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>52</b>	<b>576</b>	<b>08-NOV-23</b>			<b>4740</b>		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
						<b>DDO CODE:-</b>	<b>130002</b>	
2210 - 01 - 110 - 62 - 00 - 01	<b>53</b>	<b>577</b>	<b>08-NOV-23</b>			<b>21056</b>	<b>19350</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>1706</b>
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	<b>130002</b>	
8342 - 00 - 117 - 01 - 02 - 00			1701					
2210 - 01 - 110 - 62 - 00 - 01	<b>54</b>	<b>578</b>	<b>08-NOV-23</b>			<b>5688</b>	<b>5185</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>503</b>
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	<b>130002</b>	
8342 - 00 - 117 - 01 - 02 - 00			498					
2210 - 01 - 110 - 62 - 00 - 01	<b>55</b>	<b>579</b>	<b>08-NOV-23</b>			<b>18960</b>	<b>17295</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>1665</b>
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	<b>130002</b>	
8342 - 00 - 117 - 01 - 02 - 00			1660					
2210 - 01 - 110 - 62 - 00 - 01	<b>57</b>	<b>581</b>	<b>09-NOV-23</b>			<b>21240</b>	<b>19523</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>1717</b>
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	<b>130002</b>	
8342 - 00 - 117 - 01 - 02 - 00			1712					
2210 - 01 - 110 - 62 - 00 - 01	<b>58</b>	<b>582</b>	<b>09-NOV-23</b>			<b>8317</b>	<b>8312</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>59</b>	<b>583</b>	<b>09-NOV-23</b>			<b>3008</b>	<b>2766</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>242</b>
8342 - 00 - 117 - 01 - 02 - 00			242			<b>DDO CODE:-</b>	<b>130002</b>	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 62 - 00 - 01			61	585	09-NOV-23	5655	4987	
<====Deduction Classification====>			Deduction Amount			NET DED:-	668	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130002	
8011 - 00 - 107 - 00 - 00 - 00				15				
8342 - 00 - 117 - 01 - 02 - 00				648				
2210 - 01 - 110 - 62 - 00 - 01			62	586	09-NOV-23	27850	25547	
<====Deduction Classification====>			Deduction Amount			NET DED:-	2303	
0028 - 00 - 107 - 00 - 00 - 00				125		DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00				5				
8011 - 00 - 107 - 00 - 00 - 00				15				
8342 - 00 - 117 - 01 - 02 - 00				2158				
2210 - 01 - 110 - 62 - 00 - 01			9	117	02-NOV-23	11680	11675	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01			88	1285	18-NOV-23	18293	18288	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01			89	1286	18-NOV-23	27210	24995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	2215	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130002	
8342 - 00 - 117 - 01 - 02 - 00				2210				
2210 - 01 - 110 - 62 - 00 - 01			106	1534	21-NOV-23	9290	9285	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01			166	2758	29-NOV-23	30898626	25228581	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5670045	
0028 - 00 - 107 - 00 - 00 - 00				34000		DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00				850				
0070 - 60 - 800 - 03 - 00 - 00				43000				
0216 - 01 - 106 - 02 - 00 - 00				12900				
8009 - 01 - 101 - 00 - 00 - 00				4680000				
8011 - 00 - 107 - 00 - 00 - 00				15780				
8342 - 00 - 117 - 01 - 02 - 00				883515				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 62 - 00 - 01			45	569	08-NOV-23	20758	18925	
<====Deduction Classification====> Deduction Amount						NET DED:-	1833	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130002	
8342 - 00 - 117 - 01 - 02 - 00				1828				
2210 - 01 - 110 - 62 - 00 - 01			102	1530	21-NOV-23	76066	76061	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01			128	1556	21-NOV-23	10319	10314	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01			56	580	08-NOV-23	42567	42562	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01			101	1529	21-NOV-23	27200	27195	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01			197	3040	30-NOV-23	51968	51963	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01			196	3039	30-NOV-23	6227	6222	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01			124	1552	21-NOV-23	313244	313239	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01			125	1553	21-NOV-23	325	325	
<====Deduction Classification====> Deduction Amount						NET DED:-	130002	
2210 - 01 - 110 - 62 - 00 - 01			126	1554	21-NOV-23	2030	2030	
<====Deduction Classification====> Deduction Amount						NET DED:-	130002	
2210 - 01 - 110 - 62 - 00 - 01			127	1555	21-NOV-23	12324	12319	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130002	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 62 - 00 - 02			182	3024	30-NOV-23	9360	9355	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02			209	3075	30-NOV-23	726180	725800	
<====Deduction Classification====> Deduction Amount						NET DED:-	380	
0030 - 02 - 102 - 00 - 00 - 00					380	DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02			208	3074	30-NOV-23	18000	17990	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02			207	3073	30-NOV-23	10050	10045	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02			4	112	02-NOV-23	35564	35409	
<====Deduction Classification====> Deduction Amount						NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00					150	DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00					5			
2210 - 01 - 110 - 62 - 00 - 02			164	2756	29-NOV-23	165368	165008	
<====Deduction Classification====> Deduction Amount						NET DED:-	360	
0028 - 00 - 107 - 00 - 00 - 00					350	DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00					10			
2210 - 01 - 110 - 62 - 00 - 02			206	3072	30-NOV-23	681000	680635	
<====Deduction Classification====> Deduction Amount						NET DED:-	365	
0030 - 02 - 102 - 00 - 00 - 00					365	DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02			186	3028	30-NOV-23	970000	969510	
<====Deduction Classification====> Deduction Amount						NET DED:-	490	
0028 - 00 - 107 - 00 - 00 - 00					200	DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00					290			
2210 - 01 - 110 - 62 - 00 - 02			185	3027	30-NOV-23	1143150	1142625	
<====Deduction Classification====> Deduction Amount						NET DED:-	525	
0030 - 02 - 102 - 00 - 00 - 00					525	DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02			184	3026	30-NOV-23	2482000	2480340	
<====Deduction Classification====> Deduction Amount						NET DED:-	1660	
0028 - 00 - 107 - 00 - 00 - 00					950	DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00					710			

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 01 - 110 - 62 - 00 - 02		183	3025	30-NOV-23			1206500	1204790	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1425			NET DED:-	1710	
0030 - 02 - 102 - 00 - 00 - 00				285			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02		210	3076	30-NOV-23			2824025	2818105	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				5175			NET DED:-	5920	
0030 - 02 - 102 - 00 - 00 - 00				745			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02		181	3023	30-NOV-23			126000	125930	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				70			NET DED:-	70	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02		163	2755	29-NOV-23			557003	556028	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				950			NET DED:-	975	
0030 - 02 - 102 - 00 - 00 - 00				25			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02		7	115	02-NOV-23			35564	35409	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				150			NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02		6	114	02-NOV-23			35564	35409	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				150			NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02		5	113	02-NOV-23			35564	35409	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				150			NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02		3	111	02-NOV-23			27265	27135	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				125			NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02		44	568	08-NOV-23			39688	39678	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	130002	

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<====Voucher Classification====>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
2210 - 01 - 110 - 62 - 00 - 02		211	3077	30-NOV-23		9000		8995	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 11		35	398	06-NOV-23		15950		15945	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 11		28	327	06-NOV-23		15373		15368	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 13		1	109	02-NOV-23		636440		636435	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 13		129	1557	21-NOV-23		975200		0	
<====Deduction Classification====> Deduction Amount						NET DED:-		975200	
0058 - 00 - 200 - 00 - 00 - 00			975200			DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 24		8	116	02-NOV-23		9000		8995	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 29		2	110	02-NOV-23		190662			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 29		60	584	09-NOV-23		3978210		3978205	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		130002	
2210 - 01 - 110 - 83 - 59 - 21		98	1471	20-NOV-23		286010		286005	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		130002	
2210 - 01 - 110 - 83 - 59 - 21		100	1473	20-NOV-23		2563990		2563985	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		130002	
2210 - 01 - 110 - 86 - 00 - 29		69	725	10-NOV-23		26898309		26898304	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		130001	
2210 - 01 - 110 - 86 - 00 - 29		68	724	10-NOV-23		12045383		12045378	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		130001	

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 01 - 110 - 86 - 00 - 29		72	728	10-NOV-23			60702489	60702484	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 01 - 110 - 88 - 00 - 24		36	399	06-NOV-23			44900	44895	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 800 - 64 - 44 - 01		149	2488	25-NOV-23			91434	83262	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				350			NET DED:-	8172	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	130001	
8011 - 00 - 107 - 00 - 00 - 00				45					
8342 - 00 - 117 - 01 - 02 - 00				7767					
2210 - 01 - 800 - 64 - 59 - 01		162	2754	29-NOV-23			327684	297677	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				525			NET DED:-	30007	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	130002	
8009 - 01 - 101 - 00 - 00 - 00				20000					
8011 - 00 - 107 - 00 - 00 - 00				195					
8342 - 00 - 117 - 01 - 02 - 00				9272					
2210 - 01 - 800 - 71 - 00 - 31		96	1438	20-NOV-23			1500000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	130001	
2210 - 01 - 800 - 71 - 00 - 36		95	1437	20-NOV-23			6510000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	130001	
2210 - 01 - 800 - 73 - 00 - 21		133	1768	22-NOV-23			75000	74995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 05 - 105 - 66 - 00 - 01		82	738	10-NOV-23			17064	17059	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 05 - 105 - 66 - 00 - 01		80	736	10-NOV-23			17064	17059	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 05 - 105 - 66 - 00 - 01		79	735	10-NOV-23			17064	17059	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 05 - 105 - 66 - 00 - 01		78	734	10-NOV-23			17064	17059	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 05 - 105 - 66 - 00 - 01		77	733	10-NOV-23			17064	17059	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 05 - 105 - 66 - 00 - 01		76	732	10-NOV-23			17064	17059	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 05 - 105 - 66 - 00 - 01		157	2496	25-NOV-23			721420	656523	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1400			NET DED:-	64897	
0030 - 02 - 102 - 00 - 00 - 00				35			DDO CODE:-	130001	
8011 - 00 - 107 - 00 - 00 - 00				840					
8342 - 00 - 117 - 01 - 02 - 00				62622					
2210 - 05 - 105 - 66 - 00 - 01		81	737	10-NOV-23			17064	17059	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 05 - 105 - 66 - 00 - 21		180	3017	30-NOV-23			1042412	1042407	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 05 - 105 - 71 - 00 - 01		150	2489	25-NOV-23			1270164	922484	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				2100			NET DED:-	347680	
0030 - 02 - 102 - 00 - 00 - 00				55			DDO CODE:-	130001	
0070 - 60 - 800 - 03 - 00 - 00				5000					
8009 - 01 - 101 - 00 - 00 - 00				330000					
8011 - 00 - 107 - 00 - 00 - 00				855					
8342 - 00 - 117 - 01 - 02 - 00				9670					
2210 - 05 - 200 - 61 - 00 - 49		86	962	10-NOV-23			32500	32495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	



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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	
2210 - 05 - 200 - 61 - 00 - 49		10	122	02-NOV-23			20923	20918	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
DDO CODE:- 130001									
2210 - 06 - 101 - 15 - 82 - 31		135	1770	22-NOV-23			11000000		
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 130001									
2210 - 06 - 101 - 15 - 82 - 31		70	726	10-NOV-23			6500000		
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 130001									
2210 - 06 - 101 - 66 - 44 - 01		153	2492	25-NOV-23			618220	534377	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			1400				NET DED:-	83843	
DDO CODE:- 130001									
0030 - 02 - 102 - 00 - 00 - 00			35						
8009 - 01 - 101 - 00 - 00 - 00			70000						
8011 - 00 - 107 - 00 - 00 - 00			210						
8342 - 00 - 117 - 01 - 02 - 00			12198						
2210 - 06 - 101 - 67 - 44 - 01		154	2493	25-NOV-23			1043542	805659	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			1800				NET DED:-	237883	
DDO CODE:- 130001									
0030 - 02 - 102 - 00 - 00 - 00			45						
0070 - 60 - 800 - 03 - 00 - 00			2500						
8009 - 01 - 101 - 00 - 00 - 00			220000						
8011 - 00 - 107 - 00 - 00 - 00			510						
8342 - 00 - 117 - 01 - 02 - 00			13028						
2210 - 06 - 101 - 69 - 00 - 01		12	124	02-NOV-23			3160		
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 130001									
2210 - 06 - 101 - 69 - 00 - 01		25	137	02-NOV-23			40360	40345	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			15				NET DED:-	15	
DDO CODE:- 130001									
2210 - 06 - 101 - 69 - 00 - 01		26	138	02-NOV-23			161448	161388	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			60				NET DED:-	60	
DDO CODE:- 130001									

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 69 - 00 - 01			155	2494	25-NOV-23	451174	333013	
<====Deduction Classification====> Deduction Amount						NET DED:-	118161	
0028 - 00 - 107 - 00 - 00 - 00					925	DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00					25			
8009 - 01 - 101 - 00 - 00 - 00					110000			
8011 - 00 - 107 - 00 - 00 - 00					225			
8342 - 00 - 117 - 01 - 02 - 00					6986			
2210 - 06 - 101 - 69 - 00 - 01			156	2495	25-NOV-23	724467	599993	
<====Deduction Classification====> Deduction Amount						NET DED:-	124474	
0028 - 00 - 107 - 00 - 00 - 00					1200	DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00					30			
0070 - 60 - 800 - 03 - 00 - 00					3000			
8009 - 01 - 101 - 00 - 00 - 00					110000			
8011 - 00 - 107 - 00 - 00 - 00					390			
8342 - 00 - 117 - 01 - 02 - 00					9854			
2210 - 06 - 101 - 72 - 00 - 21			66	722	10-NOV-23	2604000	2603995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130001	
2210 - 06 - 101 - 72 - 00 - 21			73	729	10-NOV-23	365828	365823	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130001	
2210 - 06 - 102 - 70 - 00 - 01			22	134	02-NOV-23	4266		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	130001	
2210 - 06 - 102 - 70 - 00 - 01			151	2490	25-NOV-23	1106805	906970	
<====Deduction Classification====> Deduction Amount						NET DED:-	199835	
0028 - 00 - 107 - 00 - 00 - 00					2150	DDO CODE:-	130001	
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					34760			

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 06 - 102 - 70 - 00 - 01		83	862	10-NOV-23			17496	17491	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 06 - 102 - 70 - 00 - 13		11	123	02-NOV-23			210040	210035	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 06 - 104 - 71 - 00 - 13		23	135	02-NOV-23			15960		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	130001	
2210 - 06 - 104 - 71 - 00 - 13		161	2707	28-NOV-23			24433	24428	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 06 - 112 - 72 - 44 - 01		152	2491	25-NOV-23			1245237	1052603	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				2450			NET DED:-	192634	
0030 - 02 - 102 - 00 - 00 - 00				65			DDO CODE:-	130001	
0070 - 60 - 800 - 03 - 00 - 00				1000					
8009 - 01 - 101 - 00 - 00 - 00				150000					
8011 - 00 - 107 - 00 - 00 - 00				510					
8342 - 00 - 117 - 01 - 02 - 00				38609					
2210 - 06 - 112 - 72 - 44 - 13		14	126	02-NOV-23			128999	128994	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 06 - 200 - 60 - 00 - 49		169	2834	29-NOV-23			2520000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	130001	
2210 - 06 - 200 - 60 - 00 - 49		173	2838	29-NOV-23			5970000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	130001	
2210 - 06 - 200 - 60 - 00 - 49		171	2836	29-NOV-23			6150000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	130001	
2210 - 06 - 200 - 60 - 00 - 49		172	2837	29-NOV-23			1050000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	130001	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 06 - 200 - 60 - 00 - 49							170	2835	29-NOV-23	4590000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130001
3454 - 02 - 111 - 60 - 00 - 01							19	2476	25-NOV-23	1259267	931243
<====Deduction Classification====>							Deduction Amount			NET DED:-	328024
0028 - 00 - 107 - 00 - 00 - 00								2625		DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00								70			
0216 - 01 - 106 - 02 - 00 - 00								150			
8009 - 01 - 101 - 00 - 00 - 00								291000			
8011 - 00 - 107 - 00 - 00 - 00								525			
8342 - 00 - 117 - 01 - 02 - 00								33654			
3454 - 02 - 111 - 60 - 00 - 13							18	1773	22-NOV-23	150000	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	150000
0058 - 00 - 200 - 00 - 00 - 00								150000		DDO CODE:-	130001
3454 - 02 - 111 - 60 - 00 - 13							20	2844	29-NOV-23	15281	15276
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130001
<b>5 Centrally Sponsored Sch</b>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2210 - 06 - 101 - 15 - 00 - 82							71	727	10-NOV-23	115000000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130001
2211 - 00 - 001 - 16 - 44 - 01							1	2477	25-NOV-23	673639	612787
<====Deduction Classification====>							Deduction Amount			NET DED:-	60852
0028 - 00 - 107 - 00 - 00 - 00								2200		DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00								60			
8011 - 00 - 107 - 00 - 00 - 00								300			
8342 - 00 - 117 - 01 - 02 - 00								58292			
2211 - 00 - 003 - 16 - 00 - 01							2	2500	25-NOV-23	170490	155997
<====Deduction Classification====>							Deduction Amount			NET DED:-	14493
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			

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<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>						
8342 - 00 - 117 - 01 - 02 - 00		8818				
2211 - 00 - 102 - 16 - 59 - 01 3		2759	29-NOV-23	389022	253691	
<b>&lt;=====Deduction Classification=====&gt;</b>						
			Deduction Amount	<b>NET DED:-</b>	<b>135331</b>	
0028 - 00 - 107 - 00 - 00 - 00		800		<b>DDO CODE:-</b>	<b>130002</b>	
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		6291				
<b>13 Health and Family 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>	
<b>&lt;=====Deduction Classification=====&gt;</b>						
2210 - 01 - 110 - 63 - 74 - 01 102		258	07-NOV-23	876	793	
<b>&lt;=====Deduction Classification=====&gt;</b>						
			Deduction Amount	<b>NET DED:-</b>	<b>83</b>	
8342 - 00 - 117 - 01 - 02 - 00		83		<b>DDO CODE:-</b>	<b>130205</b>	
2210 - 01 - 110 - 63 - 74 - 01 119		280	07-NOV-23	102000	101940	
<b>&lt;=====Deduction Classification=====&gt;</b>						
			Deduction Amount	<b>NET DED:-</b>	<b>60</b>	
0030 - 02 - 102 - 00 - 00 - 00		60		<b>DDO CODE:-</b>	<b>130205</b>	
2210 - 01 - 110 - 63 - 74 - 01 136		529	09-NOV-23	8494	8489	
<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>130205</b>	
2210 - 01 - 110 - 63 - 74 - 01 12		21	01-NOV-23	3002		
<b>&lt;=====Deduction Classification=====&gt;</b>						
			Deduction Amount	<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	<b>130205</b>	
2210 - 01 - 110 - 63 - 74 - 01 152		545	09-NOV-23	8494	8489	
<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>130205</b>	
2210 - 01 - 110 - 63 - 74 - 01 1		10	01-NOV-23	3476		
<b>&lt;=====Deduction Classification=====&gt;</b>						
			Deduction Amount	<b>NET DED:-</b>		
0030 - 02 - 102 - 00 - 00 - 00				<b>DDO CODE:-</b>	<b>130205</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 - 01 - 110 - 63 - 74 - 01							<b>205</b>	<b>1119</b>	<b>24-NOV-23</b>	<b>8727122</b>	<b>6781649</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>1945473</b>
0028 - 00 - 107 - 00 - 00 - 00							12800		<b>DDO CODE:-</b>	<b>130205</b>	
0030 - 02 - 102 - 00 - 00 - 00							320				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							1637500				
8011 - 00 - 107 - 00 - 00 - 00							5340				
8342 - 00 - 117 - 01 - 02 - 00							287513				
2210 - 01 - 110 - 63 - 74 - 01							<b>206</b>	<b>1120</b>	<b>24-NOV-23</b>	<b>8239290</b>	<b>6961298</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>1277992</b>
0028 - 00 - 107 - 00 - 00 - 00							22950		<b>DDO CODE:-</b>	<b>130205</b>	
0030 - 02 - 102 - 00 - 00 - 00							590				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							805500				
8011 - 00 - 107 - 00 - 00 - 00							3510				
8342 - 00 - 117 - 01 - 02 - 00							439742				
8658 - 00 - 112 - 00 - 00 - 00							5400				
2210 - 01 - 110 - 63 - 74 - 01							<b>207</b>	<b>1121</b>	<b>24-NOV-23</b>	<b>2061818</b>	<b>1761892</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>299926</b>
0028 - 00 - 107 - 00 - 00 - 00							8250		<b>DDO CODE:-</b>	<b>130205</b>	
0030 - 02 - 102 - 00 - 00 - 00							265				
0216 - 01 - 106 - 02 - 00 - 00							700				
8009 - 01 - 101 - 00 - 00 - 00							159500				
8011 - 00 - 107 - 00 - 00 - 00							810				
8342 - 00 - 117 - 01 - 02 - 00							128601				
8658 - 00 - 112 - 00 - 00 - 00							1800				
2210 - 01 - 110 - 63 - 74 - 01							<b>212</b>	<b>1128</b>	<b>24-NOV-23</b>	<b>20000</b>	<b>19995</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	<b>130205</b>	
2210 - 01 - 110 - 63 - 74 - 01							<b>213</b>	<b>1129</b>	<b>24-NOV-23</b>	<b>22815</b>	<b>22810</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	<b>130205</b>	

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<b>104 Chief Pay and Accounts Officer - GANGTOK</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 74 - 01			215	1131	24-NOV-23	26085	26080	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01			216	1132	24-NOV-23	17000	16995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01			219	1232	28-NOV-23	99178	99173	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01			220	1233	28-NOV-23	41447	41442	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01			225	1275	28-NOV-23	106854	97332	
<====Deduction Classification====>			Deduction Amount			NET DED:-	9522	
0028 - 00 - 107 - 00 - 00 - 00			350			DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00			10					
8011 - 00 - 107 - 00 - 00 - 00			60					
8342 - 00 - 117 - 01 - 02 - 00			9102					
2210 - 01 - 110 - 63 - 74 - 01			4	13	01-NOV-23	8058	8053	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01			5	14	01-NOV-23	2336	2116	
<====Deduction Classification====>			Deduction Amount			NET DED:-	220	
8342 - 00 - 117 - 01 - 02 - 00			220			DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01			247	1477	30-NOV-23	7655	7650	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01			248	1478	30-NOV-23	2500		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01			249	1480	30-NOV-23	2492		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01			6	15	01-NOV-23	3476		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						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 7							16	01-NOV-23	1896	1730	
<====Deduction Classification====>							Deduction Amount		NET DED:-	166	
8342 - 00 - 117 - 01 - 02 - 00							166		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01 8							17	01-NOV-23	3002		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01 9							18	01-NOV-23	3634		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01 10							19	01-NOV-23	2528		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01 11							20	01-NOV-23	7008	6339	
<====Deduction Classification====>							Deduction Amount		NET DED:-	669	
8342 - 00 - 117 - 01 - 02 - 00							664		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							5				
2210 - 01 - 110 - 63 - 74 - 01 13							22	01-NOV-23	1168	1058	
<====Deduction Classification====>							Deduction Amount		NET DED:-	110	
8342 - 00 - 117 - 01 - 02 - 00							110		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01 14							23	01-NOV-23	7962	7318	
<====Deduction Classification====>							Deduction Amount		NET DED:-	644	
8342 - 00 - 117 - 01 - 02 - 00							639		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							5				
2210 - 01 - 110 - 63 - 74 - 01 99							255	07-NOV-23	12166	11097	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1069	
8342 - 00 - 117 - 01 - 02 - 00							1064		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							5				
2210 - 01 - 110 - 63 - 74 - 01 100							256	07-NOV-23	1738	1587	
<====Deduction Classification====>							Deduction Amount		NET DED:-	151	
8342 - 00 - 117 - 01 - 02 - 00							151		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01 101							257	07-NOV-23	876	793	
<====Deduction Classification====>							Deduction Amount		NET DED:-	83	
8342 - 00 - 117 - 01 - 02 - 00							83		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01 103							259	07-NOV-23	7268	7263	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205	



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<b>104 Chief Pay and Accounts Officer - GANGTOK</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 74 - 01			105	261	07-NOV-23	5110	4447	
<====Deduction Classification====>			Deduction Amount			NET DED:-	663	
8342 - 00 - 117 - 01 - 02 - 00					483	DDO CODE:-	130205	
0028 - 00 - 107 - 00 - 00 - 00					175			
0030 - 02 - 102 - 00 - 00 - 00					5			
2210 - 01 - 110 - 63 - 74 - 01			106	262	07-NOV-23	5688	5185	
<====Deduction Classification====>			Deduction Amount			NET DED:-	503	
8342 - 00 - 117 - 01 - 02 - 00					498	DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00					5			
2210 - 01 - 110 - 63 - 74 - 01			107	263	07-NOV-23	8532	8527	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01			112	273	07-NOV-23	49231	49226	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01			114	275	07-NOV-23	49320	49315	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01			115	276	07-NOV-23	31960	31955	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01			20	29	01-NOV-23	1422	1298	
<====Deduction Classification====>			Deduction Amount			NET DED:-	124	
8342 - 00 - 117 - 01 - 02 - 00					124	DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01			21	30	01-NOV-23	876	793	
<====Deduction Classification====>			Deduction Amount			NET DED:-	83	
8342 - 00 - 117 - 01 - 02 - 00					83	DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01			22	31	01-NOV-23	3792	3460	
<====Deduction Classification====>			Deduction Amount			NET DED:-	332	
8342 - 00 - 117 - 01 - 02 - 00					332	DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01			23	32	01-NOV-23	1168	1057	
<====Deduction Classification====>			Deduction Amount			NET DED:-	111	
8342 - 00 - 117 - 01 - 02 - 00					111	DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01			24	33	01-NOV-23	1606		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130205	

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<b>104 Chief Pay and Accounts Officer - GANGTOK</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 63 - 74 - 01			26	35	01-NOV-23	719	661
<====Deduction Classification====>			Deduction Amount			NET DED:-	58
8342 - 00 - 117 - 01 - 02 - 00				58		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 01			27	36	01-NOV-23	9480	9475
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 01			123	474	08-NOV-23	63364	63359
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 01			104	260	07-NOV-23	2054	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 01			243	1473	30-NOV-23	2500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 01			153	546	09-NOV-23	12960	12955
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 01			39	6	01-NOV-23	64824	64819
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 01			43	68	02-NOV-23	10616	10611
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 01			40	7	01-NOV-23	33288	33283
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 01			45	70	02-NOV-23	32694	32689
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 01			165	706	17-NOV-23	6636	6631
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 01			184	731	17-NOV-23	3002	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	130205

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<b>104 Chief Pay and Accounts Officer - GANGTOK</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 74 - 01			185	732	17-NOV-23	16988	16983	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01			186	736	17-NOV-23	7584	7579	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01			187	737	17-NOV-23	75840	75835	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01			188	738	17-NOV-23	10616	10611	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01			189	739	17-NOV-23	8141	8136	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01			51	76	02-NOV-23	4108	3750	
<====Deduction Classification====> Deduction Amount						NET DED:-	358	
8342 - 00 - 117 - 01 - 02 - 00					358	DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01			41	8	01-NOV-23	40442	40437	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01			42	9	01-NOV-23	21240	19523	
<====Deduction Classification====> Deduction Amount						NET DED:-	1717	
8342 - 00 - 117 - 01 - 02 - 00					1712	DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00					5			
2210 - 01 - 110 - 63 - 74 - 01			61	93	02-NOV-23	29239	29234	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01			62	94	02-NOV-23	2500		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01			196	991	22-NOV-23	3923		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	130205	

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<b>104 Chief Pay and Accounts Officer - GANGTOK</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 74 - 01			28	37	01-NOV-23	6018	6013	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01			29	38	01-NOV-23	5056	5051	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01			30	39	01-NOV-23	3002		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01			124	505	09-NOV-23	10000	9995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01			125	518	09-NOV-23	10428	10423	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01			126	519	09-NOV-23	6004		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01			127	520	09-NOV-23	4740		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01			128	521	09-NOV-23	7900	7895	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01			129	522	09-NOV-23	984		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01			131	524	09-NOV-23	7268	7263	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01			132	525	09-NOV-23	6320	6315	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01			137	530	09-NOV-23	5309	5304	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			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			141	534	09-NOV-23	4896	4440	
<====Deduction Classification====> Deduction Amount						NET DED:-	456	
8342 - 00 - 117 - 01 - 02 - 00				456		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01			142	535	09-NOV-23	3160		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01			151	544	09-NOV-23	6320	6315	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 02			226	1276	28-NOV-23	1287275	1286670	
<====Deduction Classification====> Deduction Amount						NET DED:-	605	
0030 - 02 - 102 - 00 - 00 - 00				605		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 24			195	988	22-NOV-23	7045	7040	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 24			217	1133	24-NOV-23	35920	35915	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21			66	148	03-NOV-23	29793	29788	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21			67	149	03-NOV-23	29869	29864	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21			68	150	03-NOV-23	29734	29729	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21			69	151	03-NOV-23	29946	29941	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21			70	152	03-NOV-23	29919	29914	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21			71	153	03-NOV-23	29759	29754	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				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 - 83 - 60 - 21	<b>72</b>	<b>154</b>	<b>03-NOV-23</b>	<b>29905</b>	<b>29900</b>				
<====Deduction Classification====>			Deduction Amount	<b>NET DED:-</b>	<b>5</b>				
0030 - 02 - 102 - 00 - 00 - 00			5	<b>DDO CODE:-</b>	<b>130205</b>				
2210 - 01 - 110 - 83 - 60 - 21	<b>74</b>	<b>156</b>	<b>03-NOV-23</b>	<b>29825</b>	<b>29820</b>				
<====Deduction Classification====>			Deduction Amount	<b>NET DED:-</b>	<b>5</b>				
0030 - 02 - 102 - 00 - 00 - 00			5	<b>DDO CODE:-</b>	<b>130205</b>				
2210 - 01 - 110 - 83 - 60 - 21	<b>75</b>	<b>157</b>	<b>03-NOV-23</b>	<b>29902</b>	<b>29897</b>				
<====Deduction Classification====>			Deduction Amount	<b>NET DED:-</b>	<b>5</b>				
0030 - 02 - 102 - 00 - 00 - 00			5	<b>DDO CODE:-</b>	<b>130205</b>				
2210 - 01 - 110 - 83 - 60 - 21	<b>76</b>	<b>158</b>	<b>03-NOV-23</b>	<b>29844</b>	<b>29839</b>				
<====Deduction Classification====>			Deduction Amount	<b>NET DED:-</b>	<b>5</b>				
0030 - 02 - 102 - 00 - 00 - 00			5	<b>DDO CODE:-</b>	<b>130205</b>				
2210 - 01 - 110 - 83 - 60 - 21	<b>78</b>	<b>160</b>	<b>03-NOV-23</b>	<b>29873</b>	<b>29868</b>				
<====Deduction Classification====>			Deduction Amount	<b>NET DED:-</b>	<b>5</b>				
0030 - 02 - 102 - 00 - 00 - 00			5	<b>DDO CODE:-</b>	<b>130205</b>				
2210 - 01 - 110 - 83 - 60 - 21	<b>79</b>	<b>161</b>	<b>03-NOV-23</b>	<b>29511</b>	<b>29506</b>				
<====Deduction Classification====>			Deduction Amount	<b>NET DED:-</b>	<b>5</b>				
0030 - 02 - 102 - 00 - 00 - 00			5	<b>DDO CODE:-</b>	<b>130205</b>				
2210 - 01 - 110 - 83 - 60 - 21	<b>80</b>	<b>162</b>	<b>03-NOV-23</b>	<b>29542</b>	<b>29537</b>				
<====Deduction Classification====>			Deduction Amount	<b>NET DED:-</b>	<b>5</b>				
0030 - 02 - 102 - 00 - 00 - 00			5	<b>DDO CODE:-</b>	<b>130205</b>				
2210 - 01 - 110 - 83 - 60 - 21	<b>81</b>	<b>163</b>	<b>03-NOV-23</b>	<b>29908</b>	<b>29903</b>				
<====Deduction Classification====>			Deduction Amount	<b>NET DED:-</b>	<b>5</b>				
0030 - 02 - 102 - 00 - 00 - 00			5	<b>DDO CODE:-</b>	<b>130205</b>				
2210 - 01 - 110 - 83 - 60 - 21	<b>82</b>	<b>164</b>	<b>03-NOV-23</b>	<b>29893</b>	<b>29888</b>				
<====Deduction Classification====>			Deduction Amount	<b>NET DED:-</b>	<b>5</b>				
0030 - 02 - 102 - 00 - 00 - 00			5	<b>DDO CODE:-</b>	<b>130205</b>				
2210 - 01 - 110 - 83 - 60 - 21	<b>83</b>	<b>165</b>	<b>03-NOV-23</b>	<b>29807</b>	<b>29802</b>				
<====Deduction Classification====>			Deduction Amount	<b>NET DED:-</b>	<b>5</b>				
0030 - 02 - 102 - 00 - 00 - 00			5	<b>DDO CODE:-</b>	<b>130205</b>				
2210 - 01 - 110 - 83 - 60 - 21	<b>77</b>	<b>159</b>	<b>03-NOV-23</b>	<b>29921</b>	<b>29916</b>				
<====Deduction Classification====>			Deduction Amount	<b>NET DED:-</b>	<b>5</b>				
0030 - 02 - 102 - 00 - 00 - 00			5	<b>DDO CODE:-</b>	<b>130205</b>				
2210 - 01 - 110 - 83 - 60 - 21	<b>95</b>	<b>177</b>	<b>03-NOV-23</b>	<b>29872</b>	<b>29867</b>				
<====Deduction Classification====>			Deduction Amount	<b>NET DED:-</b>	<b>5</b>				
0030 - 02 - 102 - 00 - 00 - 00			5	<b>DDO CODE:-</b>	<b>130205</b>				

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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 - 83 - 60 - 21	73	155	03-NOV-23	29785	29780				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 110 - 83 - 60 - 21	84	166	03-NOV-23	29833	29828				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 110 - 83 - 60 - 21	85	167	03-NOV-23	29898	29893				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 110 - 83 - 60 - 21	86	168	03-NOV-23	29880	29875				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 110 - 83 - 60 - 21	87	169	03-NOV-23	29904	29899				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 110 - 83 - 60 - 21	88	170	03-NOV-23	29427	29422				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 110 - 83 - 60 - 21	89	171	03-NOV-23	29765	29760				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 110 - 83 - 60 - 21	90	172	03-NOV-23	29509	29504				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 110 - 83 - 60 - 21	93	175	03-NOV-23	29479	29474				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 110 - 83 - 60 - 21	94	176	03-NOV-23	29787	29782				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 110 - 83 - 60 - 21	96	178	03-NOV-23	29492	29487				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 110 - 83 - 60 - 21	97	179	03-NOV-23	29515	29510				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				

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<b>104 Chief Pay and Accounts Officer - GANGTOK</b>									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2210 - 01 - 110 - 83 - 60 - 21	98	180	03-NOV-23	29561	29556				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 110 - 83 - 60 - 21	108	269	07-NOV-23	48103	48098				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 110 - 83 - 60 - 21	109	270	07-NOV-23	49305	49300				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 110 - 83 - 60 - 21	110	271	07-NOV-23	49735	49730				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 110 - 83 - 60 - 21	111	272	07-NOV-23	49988	49983				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 110 - 83 - 60 - 21	113	274	07-NOV-23	48356	48351				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 110 - 83 - 60 - 21	116	277	07-NOV-23	32465	32460				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 110 - 83 - 60 - 21	117	278	07-NOV-23	28414	28409				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 110 - 83 - 60 - 21	118	279	07-NOV-23	32895	32890				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 110 - 83 - 60 - 21	154	627	10-NOV-23	39542	39537				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 110 - 83 - 60 - 21	155	628	10-NOV-23	40047	40042				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 110 - 83 - 60 - 21	156	629	10-NOV-23	34334	34329				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				



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<b>104 Chief Pay and Accounts Officer - GANGTOK</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 83 - 60 - 21			157	630	10-NOV-23	41723	41718	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21			158	631	10-NOV-23	33384		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21			159	632	10-NOV-23	36486	36481	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21			160	633	10-NOV-23	32969	32964	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21			161	634	10-NOV-23	31990	31985	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21			91	173	03-NOV-23	29785	29780	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21			162	635	10-NOV-23	34379	34374	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21			65	147	03-NOV-23	29873	29868	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21			92	174	03-NOV-23	29880	29875	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 01			197	1107	23-NOV-23	1460	1322	
<====Deduction Classification====> Deduction Amount						NET DED:-	138	
8342 - 00 - 117 - 01 - 02 - 00					138	DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 01			198	1108	23-NOV-23	1460	1272	
<====Deduction Classification====> Deduction Amount						NET DED:-	188	
8342 - 00 - 117 - 01 - 02 - 00					138	DDO CODE:-	130205	
0028 - 00 - 107 - 00 - 00 - 00					50			

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<b>13 Health and Family Welfare</b>								
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 03 - 101 - 00 - 45 - 01			199	1109	23-NOV-23	1460	1322	
<====Deduction Classification====> Deduction Amount						NET DED:-	138	
8342 - 00 - 117 - 01 - 02 - 00				138		DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 01			202	1112	23-NOV-23	18860	17073	
<====Deduction Classification====> Deduction Amount						NET DED:-	1787	
8342 - 00 - 117 - 01 - 02 - 00				1782		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00				5				
2210 - 03 - 101 - 00 - 45 - 01			203	1113	23-NOV-23	1460	1322	
<====Deduction Classification====> Deduction Amount						NET DED:-	138	
8342 - 00 - 117 - 01 - 02 - 00				138		DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 01			204	1118	24-NOV-23	2105802	1736266	
<====Deduction Classification====> Deduction Amount						NET DED:-	369536	
0028 - 00 - 107 - 00 - 00 - 00				5250		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				73426				
2210 - 03 - 101 - 00 - 45 - 01			210	1126	24-NOV-23	1420152	1204254	
<====Deduction Classification====> Deduction Amount						NET DED:-	215898	
0028 - 00 - 107 - 00 - 00 - 00				3575		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00				95				
8009 - 01 - 101 - 00 - 00 - 00				173000				
8011 - 00 - 107 - 00 - 00 - 00				420				
8342 - 00 - 117 - 01 - 02 - 00				38808				
2210 - 03 - 101 - 00 - 45 - 01			3	12	01-NOV-23	6162	6157	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 01			218	1231	28-NOV-23	72809	72804	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 01			224	1274	28-NOV-23	1133618	954792	
<====Deduction Classification====> Deduction Amount						NET DED:-	178826	
0028 - 00 - 107 - 00 - 00 - 00				3250		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00				90				

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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							127500				
8011 - 00 - 107 - 00 - 00 - 00							390				
8342 - 00 - 117 - 01 - 02 - 00							47596				
2210 - 03 - 101 - 00 - 45 - 01							<b>231</b>	<b>1281</b>	<b>28-NOV-23</b>	<b>1677768</b>	<b>1425660</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>252108</b>
0028 - 00 - 107 - 00 - 00 - 00							4500			<b>DDO CODE:-</b>	<b>130205</b>
0030 - 02 - 102 - 00 - 00 - 00							115				
8009 - 01 - 101 - 00 - 00 - 00							189300				
8011 - 00 - 107 - 00 - 00 - 00							555				
8342 - 00 - 117 - 01 - 02 - 00							57638				
2210 - 03 - 101 - 00 - 45 - 01							<b>234</b>	<b>1284</b>	<b>28-NOV-23</b>	<b>596410</b>	<b>504934</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>91476</b>
0028 - 00 - 107 - 00 - 00 - 00							1850			<b>DDO CODE:-</b>	<b>130205</b>
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							60000				
8011 - 00 - 107 - 00 - 00 - 00							225				
8342 - 00 - 117 - 01 - 02 - 00							29351				
2210 - 03 - 101 - 00 - 45 - 01							<b>237</b>	<b>1287</b>	<b>28-NOV-23</b>	<b>909656</b>	<b>790659</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>118997</b>
0028 - 00 - 107 - 00 - 00 - 00							2500			<b>DDO CODE:-</b>	<b>130205</b>
0030 - 02 - 102 - 00 - 00 - 00							65				
8009 - 01 - 101 - 00 - 00 - 00							86000				
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							30132				
2210 - 03 - 101 - 00 - 45 - 01							<b>239</b>	<b>1289</b>	<b>28-NOV-23</b>	<b>467210</b>	<b>423508</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>43702</b>
0028 - 00 - 107 - 00 - 00 - 00							1550			<b>DDO CODE:-</b>	<b>130205</b>
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							7000				
8011 - 00 - 107 - 00 - 00 - 00							195				
8342 - 00 - 117 - 01 - 02 - 00							34917				

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<b>104 Chief Pay and Accounts Officer - GANGTOK</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 03 - 101 - 00 - 45 - 01			241	1291	28-NOV-23	1285766	1109472	
<====Deduction Classification====>			Deduction Amount			NET DED:-	176294	
0028 - 00 - 107 - 00 - 00 - 00			3100			DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00			85					
8009 - 01 - 101 - 00 - 00 - 00			143000					
8011 - 00 - 107 - 00 - 00 - 00			390					
8342 - 00 - 117 - 01 - 02 - 00			29719					
2210 - 03 - 101 - 00 - 45 - 01			242	1402	29-NOV-23	200000	199995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 01			63	143	03-NOV-23	59276	59271	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 01			64	144	03-NOV-23	59276	59271	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 01			130	523	09-NOV-23	1460	1272	
<====Deduction Classification====>			Deduction Amount			NET DED:-	188	
8342 - 00 - 117 - 01 - 02 - 00			138			DDO CODE:-	130205	
0028 - 00 - 107 - 00 - 00 - 00			50					
2210 - 03 - 101 - 00 - 45 - 01			201	1111	23-NOV-23	1460	1322	
<====Deduction Classification====>			Deduction Amount			NET DED:-	138	
8342 - 00 - 117 - 01 - 02 - 00			138			DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 01			134	527	09-NOV-23	6320	6315	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 01			135	528	09-NOV-23	7008	6339	
<====Deduction Classification====>			Deduction Amount			NET DED:-	669	
8342 - 00 - 117 - 01 - 02 - 00			664			DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00			5					
2210 - 03 - 101 - 00 - 45 - 01			138	531	09-NOV-23	17400	15751	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1649	
8342 - 00 - 117 - 01 - 02 - 00			1644			DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00			5					

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<b>104 Chief Pay and Accounts Officer - GANGTOK</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 03 - 101 - 00 - 45 - 01			139	532	09-NOV-23	1460	1322	
<====Deduction Classification====> Deduction Amount						NET DED:-	138	
8342 - 00 - 117 - 01 - 02 - 00				138		DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 01			145	538	09-NOV-23	1460	1322	
<====Deduction Classification====> Deduction Amount						NET DED:-	138	
8342 - 00 - 117 - 01 - 02 - 00				138		DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 01			146	539	09-NOV-23	1460	1322	
<====Deduction Classification====> Deduction Amount						NET DED:-	138	
8342 - 00 - 117 - 01 - 02 - 00				138		DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 01			147	540	09-NOV-23	3476		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 01			148	541	09-NOV-23	1460	1322	
<====Deduction Classification====> Deduction Amount						NET DED:-	138	
8342 - 00 - 117 - 01 - 02 - 00				138		DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 01			173	714	17-NOV-23	2044	1850	
<====Deduction Classification====> Deduction Amount						NET DED:-	194	
8342 - 00 - 117 - 01 - 02 - 00				194		DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 01			174	715	17-NOV-23	4424		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 01			175	716	17-NOV-23	3792	3460	
<====Deduction Classification====> Deduction Amount						NET DED:-	332	
8342 - 00 - 117 - 01 - 02 - 00				332		DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 01			176	717	17-NOV-23	6952	6947	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 01			177	718	17-NOV-23	4108		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 01			179	720	17-NOV-23	3792	3460	
<====Deduction Classification====> Deduction Amount						NET DED:-	332	
8342 - 00 - 117 - 01 - 02 - 00				332		DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 01			191	828	20-NOV-23	4108	3750	
<====Deduction Classification====> Deduction Amount						NET DED:-	358	
8342 - 00 - 117 - 01 - 02 - 00				358		DDO CODE:-	130205	

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<b>104 Chief Pay and Accounts Officer - GANGTOK</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 03 - 101 - 00 - 45 - 01			192	829	20-NOV-23	4108	3750	
<====Deduction Classification====>			Deduction Amount			NET DED:-	358	
8342 - 00 - 117 - 01 - 02 - 00			358			DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 01			163	704	17-NOV-23	1460	1322	
<====Deduction Classification====>			Deduction Amount			NET DED:-	138	
8342 - 00 - 117 - 01 - 02 - 00			138			DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 01			200	1110	23-NOV-23	1460	1322	
<====Deduction Classification====>			Deduction Amount			NET DED:-	138	
8342 - 00 - 117 - 01 - 02 - 00			138			DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 01			178	719	17-NOV-23	4108	3750	
<====Deduction Classification====>			Deduction Amount			NET DED:-	358	
8342 - 00 - 117 - 01 - 02 - 00			358			DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 01			250	1486	30-NOV-23	10000	9995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 01			167	708	17-NOV-23	1460	1322	
<====Deduction Classification====>			Deduction Amount			NET DED:-	138	
8342 - 00 - 117 - 01 - 02 - 00			138			DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 01			168	709	17-NOV-23	1460	1322	
<====Deduction Classification====>			Deduction Amount			NET DED:-	138	
8342 - 00 - 117 - 01 - 02 - 00			138			DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 01			49	74	02-NOV-23	1896	1730	
<====Deduction Classification====>			Deduction Amount			NET DED:-	166	
8342 - 00 - 117 - 01 - 02 - 00			166			DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 01			32	41	01-NOV-23	3504	3174	
<====Deduction Classification====>			Deduction Amount			NET DED:-	330	
8342 - 00 - 117 - 01 - 02 - 00			330			DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 01			209	1125	24-NOV-23	2643053	2373200	
<====Deduction Classification====>			Deduction Amount			NET DED:-	269853	
0028 - 00 - 107 - 00 - 00 - 00			7175			DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00			195					
8009 - 01 - 101 - 00 - 00 - 00			111500					
8011 - 00 - 107 - 00 - 00 - 00			1125					
8342 - 00 - 117 - 01 - 02 - 00			149858					

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<b>13 Health and Family Welfare</b>							<b>Gross</b>	<b>Net</b>
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2210 - 03 - 103 - 00 - 45 - 01	52	77	02-NOV-23			1460	1272	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>188</b>
8342 - 00 - 117 - 01 - 02 - 00			138			<b>DDO CODE:-</b>	<b>130205</b>	
0028 - 00 - 107 - 00 - 00 - 00			50					
2210 - 03 - 103 - 00 - 45 - 01	36	45	01-NOV-23			14220	14215	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	<b>130205</b>	
2210 - 03 - 103 - 00 - 45 - 01	31	40	01-NOV-23			4266	3894	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>372</b>
8342 - 00 - 117 - 01 - 02 - 00			372			<b>DDO CODE:-</b>	<b>130205</b>	
2210 - 03 - 103 - 00 - 45 - 01	236	1286	28-NOV-23			1446702	1241913	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>204789</b>
0028 - 00 - 107 - 00 - 00 - 00			3725			<b>DDO CODE:-</b>	<b>130205</b>	
0030 - 02 - 102 - 00 - 00 - 00			100					
8009 - 01 - 101 - 00 - 00 - 00			139000					
8011 - 00 - 107 - 00 - 00 - 00			660					
8342 - 00 - 117 - 01 - 02 - 00			61304					
2210 - 03 - 103 - 00 - 45 - 01	181	722	17-NOV-23			5056	4611	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>445</b>
8342 - 00 - 117 - 01 - 02 - 00			440			<b>DDO CODE:-</b>	<b>130205</b>	
0030 - 02 - 102 - 00 - 00 - 00			5					
2210 - 03 - 103 - 00 - 45 - 01	182	723	17-NOV-23			5688	5683	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	<b>130205</b>	
2210 - 03 - 103 - 00 - 45 - 01	183	724	17-NOV-23			6320	6315	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	<b>130205</b>	
2210 - 03 - 103 - 00 - 45 - 01	48	73	02-NOV-23			1422	1298	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>124</b>
8342 - 00 - 117 - 01 - 02 - 00			124			<b>DDO CODE:-</b>	<b>130205</b>	
2210 - 03 - 103 - 00 - 45 - 01	50	75	02-NOV-23			4108	3750	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>358</b>
8342 - 00 - 117 - 01 - 02 - 00			358			<b>DDO CODE:-</b>	<b>130205</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	
2210 - 03 - 103 - 00 - 45 - 01			53	78	02-NOV-23	2130	1929	
<====Deduction Classification====>			Deduction Amount			NET DED:-	201	
8342 - 00 - 117 - 01 - 02 - 00			201			DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 01			54	79	02-NOV-23	1738	1586	
<====Deduction Classification====>			Deduction Amount			NET DED:-	152	
8342 - 00 - 117 - 01 - 02 - 00			152			DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 01			55	80	02-NOV-23	6952	6947	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 01			56	81	02-NOV-23	3634	3634	
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 01			57	82	02-NOV-23	2686	2686	
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 01			58	83	02-NOV-23	1896	1730	
<====Deduction Classification====>			Deduction Amount			NET DED:-	166	
8342 - 00 - 117 - 01 - 02 - 00			166			DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 01			59	84	02-NOV-23	110800	101648	
<====Deduction Classification====>			Deduction Amount			NET DED:-	9152	
0028 - 00 - 107 - 00 - 00 - 00			500			DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00			20					
8342 - 00 - 117 - 01 - 02 - 00			8632					
2210 - 03 - 103 - 00 - 45 - 01			60	85	02-NOV-23	22440	19828	
<====Deduction Classification====>			Deduction Amount			NET DED:-	2612	
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-	130205	
8342 - 00 - 117 - 01 - 02 - 00			2592					
2210 - 03 - 103 - 00 - 45 - 01			46	71	02-NOV-23	3476	3476	
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 01			169	710	17-NOV-23	1460	1272	
<====Deduction Classification====>			Deduction Amount			NET DED:-	188	
8342 - 00 - 117 - 01 - 02 - 00			138			DDO CODE:-	130205	
0028 - 00 - 107 - 00 - 00 - 00			50					



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<b>104 Chief Pay and Accounts Officer - GANGTOK</b>								
<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 03 - 103 - 00 - 45 - 01			170	711	17-NOV-23	1460	1322	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	138	
8342 - 00 - 117 - 01 - 02 - 00				138		DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 01			171	712	17-NOV-23	1460	1322	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	138	
8342 - 00 - 117 - 01 - 02 - 00				138		DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 01			172	713	17-NOV-23	1460	1322	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	138	
8342 - 00 - 117 - 01 - 02 - 00				138		DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 01			47	72	02-NOV-23	3002		
<=====Deduction Classification=====> Deduction Amount						NET DED:-		
						DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 01			180	721	17-NOV-23	6636	6631	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 01			2	11	01-NOV-23	9480	9475	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 01			211	1127	24-NOV-23	29200	26755	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	2445	
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				2300				
2210 - 03 - 103 - 00 - 45 - 01			214	1130	24-NOV-23	4238		
<=====Deduction Classification=====> Deduction Amount						NET DED:-		
						DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 01			222	1272	28-NOV-23	69254	63098	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	6156	
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00				5				
8011 - 00 - 107 - 00 - 00 - 00				30				
8342 - 00 - 117 - 01 - 02 - 00				5921				

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<b>13 Health and Family Welfare</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2210 - 03 - 103 - 00 - 45 - 01							<b>223</b>	<b>1273</b>	<b>28-NOV-23</b>	<b>1295567</b>	<b>1010502</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>285065</b>
0028 - 00 - 107 - 00 - 00 - 00							3500			<b>DDO CODE:-</b>	<b>130205</b>
0030 - 02 - 102 - 00 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							225000				
8011 - 00 - 107 - 00 - 00 - 00							555				
8342 - 00 - 117 - 01 - 02 - 00							55910				
2210 - 03 - 103 - 00 - 45 - 01							<b>230</b>	<b>1280</b>	<b>28-NOV-23</b>	<b>928466</b>	<b>754635</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>173831</b>
0028 - 00 - 107 - 00 - 00 - 00							2825			<b>DDO CODE:-</b>	<b>130205</b>
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							125000				
8011 - 00 - 107 - 00 - 00 - 00							360				
8342 - 00 - 117 - 01 - 02 - 00							45566				
2210 - 03 - 103 - 00 - 45 - 01							<b>232</b>	<b>1282</b>	<b>28-NOV-23</b>	<b>61857</b>	<b>54784</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>7073</b>
0028 - 00 - 107 - 00 - 00 - 00							200			<b>DDO CODE:-</b>	<b>130205</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							6808				
2210 - 03 - 103 - 00 - 45 - 01							<b>233</b>	<b>1283</b>	<b>28-NOV-23</b>	<b>1406059</b>	<b>1100558</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>305501</b>
0028 - 00 - 107 - 00 - 00 - 00							3400			<b>DDO CODE:-</b>	<b>130205</b>
0030 - 02 - 102 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							250000				
8011 - 00 - 107 - 00 - 00 - 00							525				
8342 - 00 - 117 - 01 - 02 - 00							51486				
2210 - 03 - 103 - 00 - 45 - 01							<b>238</b>	<b>1288</b>	<b>28-NOV-23</b>	<b>1360633</b>	<b>1219379</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>141254</b>
0028 - 00 - 107 - 00 - 00 - 00							4175			<b>DDO CODE:-</b>	<b>130205</b>
0030 - 02 - 102 - 00 - 00 - 00							120				
8009 - 01 - 101 - 00 - 00 - 00							56000				
8011 - 00 - 107 - 00 - 00 - 00							585				

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<b>13 Health and Family Welfare</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							80374				
2210 - 03 - 103 - 00 - 45 - 01							240	1290	28-NOV-23	1274124	1154605
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	119519
0028 - 00 - 107 - 00 - 00 - 00							3725			DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00							105				
8009 - 01 - 101 - 00 - 00 - 00							32000				
8011 - 00 - 107 - 00 - 00 - 00							675				
8342 - 00 - 117 - 01 - 02 - 00							83014				
2210 - 03 - 103 - 00 - 45 - 01							244	1474	30-NOV-23	18154	18149
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130205
2210 - 03 - 103 - 00 - 45 - 01							245	1475	30-NOV-23	5455	5450
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130205
2210 - 03 - 103 - 00 - 45 - 01							246	1476	30-NOV-23	25474	25469
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130205
2210 - 03 - 103 - 00 - 45 - 01							15	24	01-NOV-23	6162	5620
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	542
8342 - 00 - 117 - 01 - 02 - 00							537			DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00							5				
2210 - 03 - 103 - 00 - 45 - 01							16	25	01-NOV-23	3002	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130205
2210 - 03 - 103 - 00 - 45 - 01							17	26	01-NOV-23	876	793
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	83
8342 - 00 - 117 - 01 - 02 - 00							83			DDO CODE:-	130205
2210 - 03 - 103 - 00 - 45 - 01							18	27	01-NOV-23	6320	6315
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130205
2210 - 03 - 103 - 00 - 45 - 01							19	28	01-NOV-23	5056	5051
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130205

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<b>104 Chief Pay and Accounts Officer - GANGTOK</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 03 - 103 - 00 - 45 - 01			25	34	01-NOV-23	1896	1730
<====Deduction Classification====>			Deduction Amount			NET DED:-	166
8342 - 00 - 117 - 01 - 02 - 00				166		DDO CODE:-	130205
2210 - 03 - 103 - 00 - 45 - 01			33	42	01-NOV-23	10428	10423
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205
2210 - 03 - 103 - 00 - 45 - 01			34	43	01-NOV-23	4740	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	130205
2210 - 03 - 103 - 00 - 45 - 01			35	44	01-NOV-23	3476	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	130205
2210 - 03 - 103 - 00 - 45 - 01			37	46	01-NOV-23	2528	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	130205
2210 - 03 - 103 - 00 - 45 - 01			38	47	01-NOV-23	2370	2163
<====Deduction Classification====>			Deduction Amount			NET DED:-	207
8342 - 00 - 117 - 01 - 02 - 00				207		DDO CODE:-	130205
2210 - 03 - 103 - 00 - 45 - 01			120	471	08-NOV-23	9480	9475
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205
2210 - 03 - 103 - 00 - 45 - 01			121	472	08-NOV-23	5310	4877
<====Deduction Classification====>			Deduction Amount			NET DED:-	433
8342 - 00 - 117 - 01 - 02 - 00				428		DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00				5			
2210 - 03 - 103 - 00 - 45 - 01			122	473	08-NOV-23	3504	3174
<====Deduction Classification====>			Deduction Amount			NET DED:-	330
8342 - 00 - 117 - 01 - 02 - 00				330		DDO CODE:-	130205
2210 - 03 - 103 - 00 - 45 - 01			133	526	09-NOV-23	6320	6315
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205
2210 - 03 - 103 - 00 - 45 - 01			140	533	09-NOV-23	1460	1322
<====Deduction Classification====>			Deduction Amount			NET DED:-	138
8342 - 00 - 117 - 01 - 02 - 00				138		DDO CODE:-	130205

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<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 03 - 103 - 00 - 45 - 01							143	536	09-NOV-23	2054	1875
<====Deduction Classification====>							Deduction Amount			NET DED:-	179
8342 - 00 - 117 - 01 - 02 - 00								179		DDO CODE:-	130205
2210 - 03 - 103 - 00 - 45 - 01							144	537	09-NOV-23	3318	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130205
2210 - 03 - 103 - 00 - 45 - 01							149	542	09-NOV-23	4954	4554
<====Deduction Classification====>							Deduction Amount			NET DED:-	400
8342 - 00 - 117 - 01 - 02 - 00								400		DDO CODE:-	130205
2210 - 03 - 103 - 00 - 45 - 01							150	543	09-NOV-23	2920	2644
<====Deduction Classification====>							Deduction Amount			NET DED:-	276
8342 - 00 - 117 - 01 - 02 - 00								276		DDO CODE:-	130205
2210 - 03 - 103 - 00 - 45 - 01							44	69	02-NOV-23	6320	6315
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130205
2210 - 03 - 103 - 00 - 45 - 01							164	705	17-NOV-23	46622	46617
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130205
2210 - 03 - 103 - 00 - 45 - 01							166	707	17-NOV-23	1460	1322
<====Deduction Classification====>							Deduction Amount			NET DED:-	138
8342 - 00 - 117 - 01 - 02 - 00								138		DDO CODE:-	130205
2210 - 03 - 103 - 00 - 45 - 13							194	987	22-NOV-23	10620	10615
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130205
2210 - 03 - 103 - 00 - 45 - 13							193	986	22-NOV-23	18617	18602
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	130205
2210 - 06 - 101 - 66 - 45 - 01							190	740	17-NOV-23	27726	27721
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130205
2210 - 06 - 101 - 66 - 45 - 01							221	1234	28-NOV-23	75000	74995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130205
2210 - 06 - 112 - 72 - 45 - 01							229	1279	28-NOV-23	90586	82468
<====Deduction Classification====>							Deduction Amount			NET DED:-	8118
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							60				
8342 - 00 - 117 - 01 - 02 - 00							7853				
2210 - 06 - 112 - 72 - 45 - 01							<b>208</b>	<b>1124</b>	<b>24-NOV-23</b>	<b>99010</b>	<b>90154</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>8856</b>
0028 - 00 - 107 - 00 - 00 - 00							200			<b>DDO CODE:-</b>	<b>130205</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							8591				
2210 - 06 - 112 - 72 - 45 - 01							<b>227</b>	<b>1277</b>	<b>28-NOV-23</b>	<b>106138</b>	<b>96657</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>9481</b>
0028 - 00 - 107 - 00 - 00 - 00							200			<b>DDO CODE:-</b>	<b>130205</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							9216				
2210 - 06 - 112 - 72 - 45 - 01							<b>228</b>	<b>1278</b>	<b>28-NOV-23</b>	<b>495102</b>	<b>444868</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>50234</b>
0028 - 00 - 107 - 00 - 00 - 00							1350			<b>DDO CODE:-</b>	<b>130205</b>
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							27000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							21669				
2210 - 06 - 112 - 72 - 45 - 01							<b>235</b>	<b>1285</b>	<b>28-NOV-23</b>	<b>99010</b>	<b>58775</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>40235</b>
0028 - 00 - 107 - 00 - 00 - 00							200			<b>DDO CODE:-</b>	<b>130205</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							40000				
8011 - 00 - 107 - 00 - 00 - 00							30				

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<b>13 Health and Family Welfare</b>								
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>								
<b>5 Centrally Sponsored Sch</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2211 - 00 - 001 - 16 - 45 - 01	2	989	22-NOV-23	19290	19285			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>130205</b>			
2211 - 00 - 001 - 16 - 45 - 01	19	1271	28-NOV-23	126759	116128			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>10631</b>			
0028 - 00 - 107 - 00 - 00 - 00		350		<b>DDO CODE:-</b>	<b>130205</b>			
0030 - 02 - 102 - 00 - 00 - 00		10						
8011 - 00 - 107 - 00 - 00 - 00		90						
8342 - 00 - 117 - 01 - 02 - 00		10181						
2211 - 00 - 001 - 16 - 45 - 01	16	1268	28-NOV-23	172967	149571			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>23396</b>			
0028 - 00 - 107 - 00 - 00 - 00		400		<b>DDO CODE:-</b>	<b>130205</b>			
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		7896						
2211 - 00 - 001 - 16 - 45 - 01	4	1256	28-NOV-23	258425	220441			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>37984</b>			
0028 - 00 - 107 - 00 - 00 - 00		400		<b>DDO CODE:-</b>	<b>130205</b>			
0030 - 02 - 102 - 00 - 00 - 00		10						
8009 - 01 - 101 - 00 - 00 - 00		25000						
8011 - 00 - 107 - 00 - 00 - 00		90						
8342 - 00 - 117 - 01 - 02 - 00		12484						
2211 - 00 - 001 - 16 - 45 - 01	7	1259	28-NOV-23	79070	68835			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>10235</b>			
0028 - 00 - 107 - 00 - 00 - 00		200		<b>DDO CODE:-</b>	<b>130205</b>			
0030 - 02 - 102 - 00 - 00 - 00		5						
8009 - 01 - 101 - 00 - 00 - 00		10000						
8011 - 00 - 107 - 00 - 00 - 00		30						
2211 - 00 - 001 - 16 - 45 - 01	9	1261	28-NOV-23	105691	96942			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>8749</b>			
0028 - 00 - 107 - 00 - 00 - 00		200		<b>DDO CODE:-</b>	<b>130205</b>			
0030 - 02 - 102 - 00 - 00 - 00		5						

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<b>13 Health and Family Welfare</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</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								8484			
2211 - 00 - 001 - 16 - 45 - 01 11							1263	28-NOV-23	153054	139895	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>13159</b>	
0028 - 00 - 107 - 00 - 00 - 00								400	<b>DDO CODE:-</b>	<b>130205</b>	
0030 - 02 - 102 - 00 - 00 - 00								10			
8011 - 00 - 107 - 00 - 00 - 00								90			
8342 - 00 - 117 - 01 - 02 - 00								12659			
2211 - 00 - 001 - 16 - 45 - 01 14							1266	28-NOV-23	88790	68555	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>20235</b>	
0028 - 00 - 107 - 00 - 00 - 00								200	<b>DDO CODE:-</b>	<b>130205</b>	
0030 - 02 - 102 - 00 - 00 - 00								5			
8009 - 01 - 101 - 00 - 00 - 00								20000			
8011 - 00 - 107 - 00 - 00 - 00								30			
2211 - 00 - 001 - 16 - 45 - 01 18							1270	28-NOV-23	344645	280085	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>64560</b>	
0028 - 00 - 107 - 00 - 00 - 00								400	<b>DDO CODE:-</b>	<b>130205</b>	
0030 - 02 - 102 - 00 - 00 - 00								10			
8009 - 01 - 101 - 00 - 00 - 00								64000			
8011 - 00 - 107 - 00 - 00 - 00								150			
2211 - 00 - 101 - 16 - 45 - 01 5							1257	28-NOV-23	663682	491728	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>171954</b>	
0028 - 00 - 107 - 00 - 00 - 00								1400	<b>DDO CODE:-</b>	<b>130205</b>	
0030 - 02 - 102 - 00 - 00 - 00								35			
8009 - 01 - 101 - 00 - 00 - 00								160000			
8011 - 00 - 107 - 00 - 00 - 00								210			
8342 - 00 - 117 - 01 - 02 - 00								10309			
2211 - 00 - 101 - 16 - 45 - 01 6							1258	28-NOV-23	803568	577516	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>226052</b>	
0028 - 00 - 107 - 00 - 00 - 00								1600	<b>DDO CODE:-</b>	<b>130205</b>	
0030 - 02 - 102 - 00 - 00 - 00								40			



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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=====>											
8009 - 01 - 101 - 00 - 00 - 00							210000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							14172				
2211 - 00 - 101 - 16 - 45 - 01 8							1260	28-NOV-23	112522	67287	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	45235	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							45000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2211 - 00 - 101 - 16 - 45 - 01 10							1262	28-NOV-23	184692	148627	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	36065	
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							5595				
2211 - 00 - 101 - 16 - 45 - 01 12							1264	28-NOV-23	886944	680298	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	206646	
0028 - 00 - 107 - 00 - 00 - 00							1800		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							193000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							11531				
2211 - 00 - 101 - 16 - 45 - 01 3							990	22-NOV-23	17189	17184	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205	
2211 - 00 - 101 - 16 - 45 - 01 15							1267	28-NOV-23	664440	529650	
<=====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				

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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		180				
8658 - 00 - 112 - 00 - 00 - 00		3380				
2211 - 00 - 101 - 16 - 45 - 01	<b>17</b>	<b>1269</b>	<b>28-NOV-23</b>		<b>810872</b>	<b>643169</b>
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
					<b>NET DED:-</b>	<b>167703</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		148000				
8011 - 00 - 107 - 00 - 00 - 00		270				
8342 - 00 - 117 - 01 - 02 - 00		17793				
2211 - 00 - 101 - 16 - 45 - 01	<b>20</b>	<b>1479</b>	<b>30-NOV-23</b>		<b>3389</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
					<b>NET DED:-</b>	
					<b>DDO CODE:-</b>	<b>130205</b>
2211 - 00 - 101 - 16 - 45 - 01	<b>1</b>	<b>264</b>	<b>07-NOV-23</b>		<b>27073</b>	<b>27068</b>
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
					<b>NET DED:-</b>	<b>5</b>
					<b>DDO CODE:-</b>	<b>130205</b>
0030 - 02 - 102 - 00 - 00 - 00		5				
2211 - 00 - 101 - 16 - 45 - 01	<b>13</b>	<b>1265</b>	<b>28-NOV-23</b>		<b>287142</b>	<b>210146</b>
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
					<b>NET DED:-</b>	<b>76996</b>
					<b>DDO CODE:-</b>	<b>130205</b>
0028 - 00 - 107 - 00 - 00 - 00		600				
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		6291				
<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>
2210 - 01 - 001 - 60 - 00 - 24	<b>74</b>	<b>728</b>	<b>25-NOV-23</b>		<b>3683</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
					<b>NET DED:-</b>	
					<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	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 01 - 001 - 60 - 00 - 24		75	729	25-NOV-23			80730	80715	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	15	
							DDO CODE:-	130407	
2210 - 01 - 001 - 60 - 00 - 24		79	733	25-NOV-23			26910	26900	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	130407	
2210 - 01 - 001 - 60 - 00 - 24		77	731	25-NOV-23			31036	31021	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	15	
							DDO CODE:-	130407	
2210 - 01 - 001 - 60 - 00 - 24		78	732	25-NOV-23			26910	26900	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	130407	
2210 - 01 - 001 - 60 - 00 - 24		76	730	25-NOV-23			80730	80715	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	15	
							DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01		55	444	22-NOV-23			4260	3858	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				402			NET DED:-	402	
							DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01		13	74	03-NOV-23			116660	116615	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				45			NET DED:-	45	
							DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01		5	17	01-NOV-23			40442	40437	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01		53	442	22-NOV-23			5112	4627	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	485	
8342 - 00 - 117 - 01 - 02 - 00				480			DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01		94	801	30-NOV-23			21913	21908	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01		23	119	08-NOV-23			49282	49267	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	15	
							DDO CODE:-	130407	

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<b>13 Health and Family Welfare</b>									
<b>105 Chief Pay and Accounts Officer - GAYZING</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
2210 - 01 - 110 - 63 - 71 - 01	25	121	08-NOV-23		1862291	1861671			
<====Deduction Classification====> Deduction Amount					NET DED:-	620			
0030 - 02 - 102 - 00 - 00 - 00		620			DDO CODE:-	130407			
2210 - 01 - 110 - 63 - 71 - 01	26	122	08-NOV-23		769378	769228			
<====Deduction Classification====> Deduction Amount					NET DED:-	150			
0030 - 02 - 102 - 00 - 00 - 00		150			DDO CODE:-	130407			
2210 - 01 - 110 - 63 - 71 - 01	28	124	08-NOV-23		768297	767977			
<====Deduction Classification====> Deduction Amount					NET DED:-	320			
0030 - 02 - 102 - 00 - 00 - 00		320			DDO CODE:-	130407			
2210 - 01 - 110 - 63 - 71 - 01	29	125	08-NOV-23		140270	140235			
<====Deduction Classification====> Deduction Amount					NET DED:-	35			
0030 - 02 - 102 - 00 - 00 - 00		35			DDO CODE:-	130407			
2210 - 01 - 110 - 63 - 71 - 01	1	13	01-NOV-23		100448	100443			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	130407			
2210 - 01 - 110 - 63 - 71 - 01	3	15	01-NOV-23		39274	39269			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	130407			
2210 - 01 - 110 - 63 - 71 - 01	4	16	01-NOV-23		40442	40437			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	130407			
2210 - 01 - 110 - 63 - 71 - 01	8	20	01-NOV-23		86286	86281			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	130407			
2210 - 01 - 110 - 63 - 71 - 01	9	21	01-NOV-23		56210	56205			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	130407			
2210 - 01 - 110 - 63 - 71 - 01	10	22	01-NOV-23		86286	86281			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	130407			
2210 - 01 - 110 - 63 - 71 - 01	30	419	22-NOV-23		246320	246250			
<====Deduction Classification====> Deduction Amount					NET DED:-	70			
0030 - 02 - 102 - 00 - 00 - 00		70			DDO CODE:-	130407			
2210 - 01 - 110 - 63 - 71 - 01	32	421	22-NOV-23		7770768	7075821			
<====Deduction Classification====> Deduction Amount					NET DED:-	694947			
0028 - 00 - 107 - 00 - 00 - 00		22500			DDO CODE:-	130407			

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<b>13 Health and Family Welfare</b>											
<b>105 Chief Pay and Accounts Officer - GAYZING</b>											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							615				
0070 - 60 - 800 - 03 - 00 - 00							1500				
0216 - 01 - 106 - 02 - 00 - 00							6100				
8011 - 00 - 107 - 00 - 00 - 00							4200				
8342 - 00 - 117 - 01 - 02 - 00							651358				
8658 - 00 - 112 - 00 - 00 - 00							8674				
2210 - 01 - 110 - 63 - 71 - 01 38							427	22-NOV-23	3290687	2488824	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							6000				
0030 - 02 - 102 - 00 - 00 - 00							150				
0070 - 60 - 800 - 03 - 00 - 00							500				
0216 - 01 - 106 - 02 - 00 - 00							700				
8009 - 01 - 101 - 00 - 00 - 00							791000				
8011 - 00 - 107 - 00 - 00 - 00							1560				
8658 - 00 - 112 - 00 - 00 - 00							1953				
2210 - 01 - 110 - 63 - 71 - 01 39							428	22-NOV-23	531078	468580	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1800				
0030 - 02 - 102 - 00 - 00 - 00							45				
8011 - 00 - 107 - 00 - 00 - 00							450				
8342 - 00 - 117 - 01 - 02 - 00							60203				
2210 - 01 - 110 - 63 - 71 - 01 42							431	22-NOV-23	101179	101174	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5				
2210 - 01 - 110 - 63 - 71 - 01 44							433	22-NOV-23	7434	7429	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5				
2210 - 01 - 110 - 63 - 71 - 01 47							436	22-NOV-23	14358	12653	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							350				
0030 - 02 - 102 - 00 - 00 - 00							5				

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<b>13 Health and Family Welfare</b>											
<b>105 Chief Pay and Accounts Officer - GAYZING</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							1350				
2210 - 01 - 110 - 63 - 71 - 01 48							437	22-NOV-23	27252	24861	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2391	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130407	
8342 - 00 - 117 - 01 - 02 - 00							2386				
2210 - 01 - 110 - 63 - 71 - 01 49							438	22-NOV-23	7234	6545	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	689	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130407	
8342 - 00 - 117 - 01 - 02 - 00							684				
2210 - 01 - 110 - 63 - 71 - 01 50							439	22-NOV-23	2701	2448	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	253	
8342 - 00 - 117 - 01 - 02 - 00							253		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01 51							440	22-NOV-23	8316	7591	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	725	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130407	
8342 - 00 - 117 - 01 - 02 - 00							720				
2210 - 01 - 110 - 63 - 71 - 01 52							441	22-NOV-23	9240	8431	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	809	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130407	
8342 - 00 - 117 - 01 - 02 - 00							804				
2210 - 01 - 110 - 63 - 71 - 01 54							443	22-NOV-23	9240	8431	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	809	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130407	
8342 - 00 - 117 - 01 - 02 - 00							804				
2210 - 01 - 110 - 63 - 71 - 01 64							602	23-NOV-23	200000	199995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01 65							603	23-NOV-23	81347	74250	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	7097	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130407	
8342 - 00 - 117 - 01 - 02 - 00							7092				

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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 - 01							66	623	24-NOV-23	353500	353340
<====Deduction Classification====>							Deduction Amount			NET DED:-	160
0030 - 02 - 102 - 00 - 00 - 00								160		DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 01							68	627	24-NOV-23	4554457	4149918
<====Deduction Classification====>							Deduction Amount			NET DED:-	404539
0028 - 00 - 107 - 00 - 00 - 00								15425		DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00								435			
0070 - 60 - 800 - 03 - 00 - 00								500			
8011 - 00 - 107 - 00 - 00 - 00								2205			
8342 - 00 - 117 - 01 - 02 - 00								383551			
8658 - 00 - 112 - 00 - 00 - 00								2423			
2210 - 01 - 110 - 63 - 71 - 01							70	629	24-NOV-23	4336727	3463637
<====Deduction Classification====>							Deduction Amount			NET DED:-	873090
0028 - 00 - 107 - 00 - 00 - 00								8600		DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00								215			
0070 - 60 - 800 - 03 - 00 - 00								500			
8009 - 01 - 101 - 00 - 00 - 00								862500			
8011 - 00 - 107 - 00 - 00 - 00								1275			
2210 - 01 - 110 - 63 - 71 - 01							72	639	24-NOV-23	2130225	2126640
<====Deduction Classification====>							Deduction Amount			NET DED:-	3585
0028 - 00 - 107 - 00 - 00 - 00								2900		DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00								685			
2210 - 01 - 110 - 63 - 71 - 01							11	72	03-NOV-23	143528	143503
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 01							12	73	03-NOV-23	511272	511162
<====Deduction Classification====>							Deduction Amount			NET DED:-	110
0030 - 02 - 102 - 00 - 00 - 00								110		DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 01							88	795	30-NOV-23	9924	9919
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 01							89	796	30-NOV-23	19251	19246
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130407

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<b>13 Health and Family Welfare</b>									
<b>105 Chief Pay and Accounts Officer - GAYZING</b>									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2210 - 01 - 110 - 63 - 71 - 01	90	797	30-NOV-23	27102	27097				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407				
2210 - 01 - 110 - 63 - 71 - 01	91	798	30-NOV-23	25778	25768				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	130407				
2210 - 01 - 110 - 63 - 71 - 01	92	799	30-NOV-23	21307	21302				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407				
2210 - 01 - 110 - 63 - 71 - 01	93	800	30-NOV-23	29376	29371				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407				
2210 - 01 - 110 - 63 - 71 - 01	95	802	30-NOV-23	29145	29140				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407				
2210 - 01 - 110 - 63 - 71 - 01	97	804	30-NOV-23	25742	25732				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	130407				
2210 - 01 - 110 - 63 - 71 - 01	98	805	30-NOV-23	29070	29055				
<====Deduction Classification====> Deduction Amount				NET DED:-	15				
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	130407				
2210 - 01 - 110 - 63 - 71 - 01	20	81	03-NOV-23	516517	516412				
<====Deduction Classification====> Deduction Amount				NET DED:-	105				
0030 - 02 - 102 - 00 - 00 - 00		105		DDO CODE:-	130407				
2210 - 01 - 110 - 63 - 71 - 01	21	82	03-NOV-23	315496	315376				
<====Deduction Classification====> Deduction Amount				NET DED:-	120				
0030 - 02 - 102 - 00 - 00 - 00		120		DDO CODE:-	130407				
2210 - 01 - 110 - 63 - 71 - 01	6	18	01-NOV-23	86870	86865				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407				
2210 - 01 - 110 - 63 - 71 - 02	83	737	25-NOV-23	10050	10045				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407				
2210 - 01 - 110 - 63 - 71 - 02	84	738	25-NOV-23	81995	81955				
<====Deduction Classification====> Deduction Amount				NET DED:-	40				
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	130407				



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<b>13 Health and Family Welfare</b>								
<b>105 Chief Pay and Accounts Officer - GAYZING</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 71 - 02			69	628	24-NOV-23	539775	539520	
<====Deduction Classification====> Deduction Amount						NET DED:-	255	
0030 - 02 - 102 - 00 - 00 - 00				255		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 02			67	624	24-NOV-23	1705000	1702895	
<====Deduction Classification====> Deduction Amount						NET DED:-	2105	
0028 - 00 - 107 - 00 - 00 - 00				1625		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00				480				
2210 - 01 - 110 - 63 - 71 - 02			56	448	22-NOV-23	17742	17737	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 02			34	423	22-NOV-23	15000	14995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 02			33	422	22-NOV-23	108000	107965	
<====Deduction Classification====> Deduction Amount						NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 13			80	734	25-NOV-23	84144	84139	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 13			60	598	23-NOV-23	8840	8835	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 13			59	597	23-NOV-23	7800	7795	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 13			58	596	23-NOV-23	9700	9695	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 13			82	736	25-NOV-23	87900	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	87900	
0058 - 00 - 200 - 00 - 00 - 00				87900		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 13			81	735	25-NOV-23	3080	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	3080	
0220 - 60 - 800 - 00 - 00 - 00				3080		DDO CODE:-	130407	

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<b>105 Chief Pay and Accounts Officer - GAYZING</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 71 - 24			73	640	24-NOV-23	35880	35870	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	130407	
2210 - 01 - 110 - 83 - 46 - 21			61	599	23-NOV-23	13778	13773	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
2210 - 03 - 101 - 00 - 46 - 01			22	118	08-NOV-23	112744	112714	
<====Deduction Classification====>			Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	130407	
2210 - 03 - 101 - 00 - 46 - 01			40	429	22-NOV-23	42512	42507	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
2210 - 03 - 101 - 00 - 46 - 01			41	430	22-NOV-23	150000	149995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
2210 - 03 - 101 - 00 - 46 - 01			43	432	22-NOV-23	9480	8645	
<====Deduction Classification====>			Deduction Amount			NET DED:-	835	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
8342 - 00 - 117 - 01 - 02 - 00				830				
2210 - 03 - 101 - 00 - 46 - 01			86	786	30-NOV-23	1182872	982843	
<====Deduction Classification====>			Deduction Amount			NET DED:-	200029	
0028 - 00 - 107 - 00 - 00 - 00				3450		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00				90				
8009 - 01 - 101 - 00 - 00 - 00				133000				
8011 - 00 - 107 - 00 - 00 - 00				405				
8342 - 00 - 117 - 01 - 02 - 00				60064				
8658 - 00 - 112 - 00 - 00 - 00				3020				
2210 - 03 - 101 - 00 - 46 - 01			19	80	03-NOV-23	166392	166332	
<====Deduction Classification====>			Deduction Amount			NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00				60		DDO CODE:-	130407	
2210 - 03 - 101 - 00 - 46 - 11			62	600	23-NOV-23	6900	6895	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	

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<b>13 Health and Family Welfare</b>								
<b>105 Chief Pay and Accounts Officer - GAYZING</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 03 - 101 - 00 - 46 - 11			87	794	30-NOV-23	6900	6895	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 01			31	420	22-NOV-23	3322	3034	
<====Deduction Classification====> Deduction Amount						NET DED:-	288	
8342 - 00 - 117 - 01 - 02 - 00				288		DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 01			45	434	22-NOV-23	3160		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 01			46	435	22-NOV-23	6160	5619	
<====Deduction Classification====> Deduction Amount						NET DED:-	541	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
8342 - 00 - 117 - 01 - 02 - 00				536				
2210 - 03 - 103 - 00 - 46 - 01			57	559	23-NOV-23	6952	6947	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 01			16	77	03-NOV-23	636608	636493	
<====Deduction Classification====> Deduction Amount						NET DED:-	115	
0030 - 02 - 102 - 00 - 00 - 00				115		DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 01			17	78	03-NOV-23	420572	420427	
<====Deduction Classification====> Deduction Amount						NET DED:-	145	
0030 - 02 - 102 - 00 - 00 - 00				145		DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 01			85	785	30-NOV-23	3085667	2668762	
<====Deduction Classification====> Deduction Amount						NET DED:-	416905	
0028 - 00 - 107 - 00 - 00 - 00				8225		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00				215				
8009 - 01 - 101 - 00 - 00 - 00				256000				
8011 - 00 - 107 - 00 - 00 - 00				1205				
8342 - 00 - 117 - 01 - 02 - 00				147276				
8658 - 00 - 112 - 00 - 00 - 00				3984				
2210 - 03 - 103 - 00 - 46 - 01			7	19	01-NOV-23	103660	103655	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	

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<b>13 Health and Family Welfare</b>								
<b>105 Chief Pay and Accounts Officer - GAYZING</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 03 - 103 - 00 - 46 - 01			18	79	03-NOV-23	314968	314898	
<====Deduction Classification====> Deduction Amount						NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00				70		DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 01			27	123	08-NOV-23	245676	245606	
<====Deduction Classification====> Deduction Amount						NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00				70		DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 02			71	638	24-NOV-23	1394300	1390490	
<====Deduction Classification====> Deduction Amount						NET DED:-	3810	
0028 - 00 - 107 - 00 - 00 - 00				2400		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00				410				
0070 - 60 - 800 - 03 - 00 - 00				1000				
2210 - 03 - 103 - 00 - 46 - 11			63	601	23-NOV-23	11600	11595	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
2210 - 06 - 101 - 66 - 46 - 01			35	424	22-NOV-23	273249	165182	
<====Deduction Classification====> Deduction Amount						NET DED:-	108067	
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				56742				
2210 - 06 - 101 - 66 - 46 - 01			24	120	08-NOV-23	64334	64329	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
2210 - 06 - 101 - 67 - 46 - 01			96	803	30-NOV-23	24334	24329	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
2210 - 06 - 101 - 67 - 46 - 01			14	75	03-NOV-23	87192	87177	
<====Deduction Classification====> Deduction Amount						NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	130407	
2210 - 06 - 101 - 67 - 46 - 01			36	425	22-NOV-23	362060	331325	
<====Deduction Classification====> Deduction Amount						NET DED:-	30735	
0028 - 00 - 107 - 00 - 00 - 00				600		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00				15				

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<b>13 Health and Family Welfare</b>											
<b>105 Chief Pay and Accounts Officer - GAYZING</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00								30000			
8011 - 00 - 107 - 00 - 00 - 00								120			
2210 - 06 - 101 - 67 - 46 - 01							2	14	01-NOV-23	103660	103655
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130407
2210 - 06 - 112 - 72 - 46 - 01							37	426	22-NOV-23	87994	80104
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	7890
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								7625			
2210 - 06 - 112 - 72 - 46 - 01							15	76	03-NOV-23	21480	21475
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130407
<b>5 Centrally Sponsored Sch</b>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2211 - 00 - 001 - 16 - 46 - 01							4	626	24-NOV-23	1019571	872456
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	147115
0028 - 00 - 107 - 00 - 00 - 00								2650		DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00								70			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								80000			
8011 - 00 - 107 - 00 - 00 - 00								630			
8342 - 00 - 117 - 01 - 02 - 00								62765			
2211 - 00 - 001 - 16 - 46 - 01							2	536	23-NOV-23	202867	185270
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	17597
0028 - 00 - 107 - 00 - 00 - 00								600		DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00								15			
8011 - 00 - 107 - 00 - 00 - 00								120			
8342 - 00 - 117 - 01 - 02 - 00								16862			

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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>		
2211 - 00 - 101 - 16 - 46 - 01	<b>7</b>	<b>793</b>	<b>30-NOV-23</b>		<b>10207</b>	<b>10197</b>		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		10			<b>NET DED:-</b>	<b>10</b>		
					<b>DDO CODE:-</b>	<b>130407</b>		
2211 - 00 - 101 - 16 - 46 - 01	<b>6</b>	<b>792</b>	<b>30-NOV-23</b>		<b>29611</b>	<b>29601</b>		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		10			<b>NET DED:-</b>	<b>10</b>		
					<b>DDO CODE:-</b>	<b>130407</b>		
2211 - 00 - 101 - 16 - 46 - 01	<b>3</b>	<b>625</b>	<b>24-NOV-23</b>		<b>2683546</b>	<b>2000431</b>		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		4600			<b>NET DED:-</b>	<b>683115</b>		
0030 - 02 - 102 - 00 - 00 - 00		115			<b>DDO CODE:-</b>	<b>130407</b>		
8009 - 01 - 101 - 00 - 00 - 00		665000						
8011 - 00 - 107 - 00 - 00 - 00		810						
8658 - 00 - 112 - 00 - 00 - 00		12590						
2211 - 00 - 101 - 16 - 46 - 01	<b>1</b>	<b>535</b>	<b>23-NOV-23</b>		<b>606456</b>	<b>389118</b>		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		1000			<b>NET DED:-</b>	<b>217338</b>		
0030 - 02 - 102 - 00 - 00 - 00		25			<b>DDO CODE:-</b>	<b>130407</b>		
8009 - 01 - 101 - 00 - 00 - 00		202500						
8011 - 00 - 107 - 00 - 00 - 00		210						
8658 - 00 - 112 - 00 - 00 - 00		13603						
2211 - 00 - 101 - 16 - 46 - 01	<b>5</b>	<b>791</b>	<b>30-NOV-23</b>		<b>29585</b>	<b>29575</b>		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		10			<b>NET DED:-</b>	<b>10</b>		
					<b>DDO CODE:-</b>	<b>130407</b>		
<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	<b>38</b>	<b>422</b>	<b>24-NOV-23</b>		<b>25000</b>	<b>24995</b>		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			<b>NET DED:-</b>	<b>5</b>		
					<b>DDO CODE:-</b>	<b>130103</b>		
2210 - 01 - 110 - 63 - 72 - 01	<b>39</b>	<b>423</b>	<b>24-NOV-23</b>		<b>8634</b>	<b>8629</b>		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			<b>NET DED:-</b>	<b>5</b>		
					<b>DDO CODE:-</b>	<b>130103</b>		

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<b>106 Chief Pay and Accounts Officer - MANGAN</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 63 - 72 - 01			40	424	24-NOV-23	22253	22248
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130103
2210 - 01 - 110 - 63 - 72 - 01			41	425	24-NOV-23	13917	13912
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130103
2210 - 01 - 110 - 63 - 72 - 01			42	426	24-NOV-23	12123	12118
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130103
2210 - 01 - 110 - 63 - 72 - 01			43	427	24-NOV-23	4962	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	130103
2210 - 01 - 110 - 63 - 72 - 01			44	428	24-NOV-23	3683	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	130103
2210 - 01 - 110 - 63 - 72 - 01			45	429	24-NOV-23	10155	10150
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130103
2210 - 01 - 110 - 63 - 72 - 01			46	430	24-NOV-23	28042	28037
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130103
2210 - 01 - 110 - 63 - 72 - 01			47	431	24-NOV-23	12314	12309
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130103
2210 - 01 - 110 - 63 - 72 - 01			48	432	24-NOV-23	25000	24995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130103
2210 - 01 - 110 - 63 - 72 - 01			49	433	24-NOV-23	67768	67763
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130103
2210 - 01 - 110 - 63 - 72 - 01			50	434	24-NOV-23	5535	5530
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130103
2210 - 01 - 110 - 63 - 72 - 01			51	435	24-NOV-23	15219	15214
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130103

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<b>106 Chief Pay and Accounts Officer - MANGAN</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 01 - 110 - 63 - 72 - 01	52	436	24-NOV-23	Deduction Amount		8107	8102		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130103		
2210 - 01 - 110 - 63 - 72 - 01	53	437	24-NOV-23	Deduction Amount		23722	23717		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130103		
2210 - 01 - 110 - 63 - 72 - 01	54	438	24-NOV-23	Deduction Amount		27716	27711		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130103		
2210 - 01 - 110 - 63 - 72 - 01	55	439	24-NOV-23	Deduction Amount		13707	13702		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130103		
2210 - 01 - 110 - 63 - 72 - 01	56	440	24-NOV-23	Deduction Amount		10627	10622		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130103		
2210 - 01 - 110 - 63 - 72 - 01	57	441	24-NOV-23	Deduction Amount		25000	24995		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130103		
2210 - 01 - 110 - 63 - 72 - 01	65	602	29-NOV-23	Deduction Amount		19988	19983		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130103		
2210 - 01 - 110 - 63 - 72 - 01	66	603	29-NOV-23	Deduction Amount		10769	10764		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130103		
2210 - 01 - 110 - 63 - 72 - 01	67	604	29-NOV-23	Deduction Amount		19140	19135		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130103		
2210 - 01 - 110 - 63 - 72 - 01	68	605	29-NOV-23	Deduction Amount		20992	20987		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130103		
2210 - 01 - 110 - 63 - 72 - 01	70	607	29-NOV-23	Deduction Amount		10268	10263		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130103		
2210 - 01 - 110 - 63 - 72 - 01	71	608	29-NOV-23	Deduction Amount		7846	7841		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130103		



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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 63 - 72 - 01	72	609	29-NOV-23	25801	25796
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103
2210 - 01 - 110 - 63 - 72 - 01	73	610	29-NOV-23	4863	
<====Deduction Classification====>			Deduction Amount	NET DED:-	
				DDO CODE:-	130103
2210 - 01 - 110 - 63 - 72 - 01	74	611	29-NOV-23	2757	
<====Deduction Classification====>			Deduction Amount	NET DED:-	
				DDO CODE:-	130103
2210 - 01 - 110 - 63 - 72 - 01	3	279	23-NOV-23	1669	
<====Deduction Classification====>			Deduction Amount	NET DED:-	
				DDO CODE:-	130103
2210 - 01 - 110 - 63 - 72 - 01	36	420	24-NOV-23	8784	8779
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103
2210 - 01 - 110 - 63 - 72 - 01	69	606	29-NOV-23	13142	13137
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103
2210 - 01 - 110 - 63 - 72 - 01	37	421	24-NOV-23	8712	8707
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103
2210 - 01 - 110 - 63 - 72 - 01	1	250	21-NOV-23	8310	7642
<====Deduction Classification====>			Deduction Amount	NET DED:-	668
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103
8011 - 00 - 107 - 00 - 00 - 00			15		
8342 - 00 - 117 - 01 - 02 - 00			648		
2210 - 01 - 110 - 63 - 72 - 01	2	251	21-NOV-23	8310	7642
<====Deduction Classification====>			Deduction Amount	NET DED:-	668
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103
8011 - 00 - 107 - 00 - 00 - 00			15		
8342 - 00 - 117 - 01 - 02 - 00			648		
2210 - 01 - 110 - 63 - 72 - 01	4	280	23-NOV-23	7584	7579
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103

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<b>13 Health and Family Welfare</b>											
<b>106 Chief Pay and Accounts Officer - MANGAN</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 63 - 72 - 01 5							281	23-NOV-23	18792	18787	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 01 6							282	23-NOV-23	48326	48321	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 01 9							285	23-NOV-23	55400	50794	
<====Deduction Classification====>							Deduction Amount		NET DED:-	4606	
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							4316				
2210 - 01 - 110 - 63 - 72 - 01 10							286	23-NOV-23	32990	32835	
<====Deduction Classification====>							Deduction Amount		NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	130103	
0030 - 02 - 102 - 00 - 00 - 00							5				
2210 - 01 - 110 - 63 - 72 - 01 11							293	23-NOV-23	8513590	7049874	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1463716	
0028 - 00 - 107 - 00 - 00 - 00							20200		DDO CODE:-	130103	
0030 - 02 - 102 - 00 - 00 - 00							540				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							1010000				
8011 - 00 - 107 - 00 - 00 - 00							4485				
8342 - 00 - 117 - 01 - 02 - 00							419191				
8658 - 00 - 112 - 00 - 00 - 00							7200				
2210 - 01 - 110 - 63 - 72 - 11 58							510	25-NOV-23	3600		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 11 60							512	25-NOV-23	3600		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	130103	

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<b>106 Chief Pay and Accounts Officer - MANGAN</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 63 - 72 - 11							59	511	25-NOV-23	3600	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130103
2210 - 01 - 110 - 63 - 72 - 24							61	585	28-NOV-23	3000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130103
2210 - 01 - 110 - 63 - 72 - 24							62	586	28-NOV-23	31500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130103
2210 - 01 - 110 - 63 - 72 - 24							63	587	28-NOV-23	31500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130103
2210 - 01 - 110 - 83 - 47 - 21							35	317	23-NOV-23	33668	33663
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130103
2210 - 01 - 110 - 83 - 47 - 21							34	316	23-NOV-23	39105	39100
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130103
2210 - 01 - 110 - 83 - 47 - 21							33	315	23-NOV-23	35018	35013
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130103
2210 - 01 - 110 - 83 - 47 - 21							32	314	23-NOV-23	29642	29637
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130103
2210 - 01 - 110 - 83 - 47 - 21							29	311	23-NOV-23	29639	29634
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130103
2210 - 01 - 110 - 83 - 47 - 21							30	312	23-NOV-23	30992	30987
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130103
2210 - 01 - 110 - 83 - 47 - 21							28	310	23-NOV-23	37930	37925
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130103
2210 - 01 - 110 - 83 - 47 - 21							31	313	23-NOV-23	36203	36198
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130103

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<b>106 Chief Pay and Accounts Officer - MANGAN</b>									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date				Gross Amount		Net Amount	
2210 - 01 - 110 - 84 - 47 - 21	76	613	29-NOV-23			37569		37564	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		130103	
2210 - 01 - 110 - 84 - 47 - 21	64	601	29-NOV-23			52158		52153	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		130103	
2210 - 01 - 110 - 84 - 47 - 21	75	612	29-NOV-23			29376		29371	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		130103	
2210 - 03 - 101 - 00 - 47 - 01	13	295	23-NOV-23			4706920		4032809	
<====Deduction Classification====> Deduction Amount						NET DED:-		674111	
0028 - 00 - 107 - 00 - 00 - 00			12550			DDO CODE:-		130103	
0030 - 02 - 102 - 00 - 00 - 00			325						
8009 - 01 - 101 - 00 - 00 - 00			441000						
8011 - 00 - 107 - 00 - 00 - 00			1860						
8342 - 00 - 117 - 01 - 02 - 00			203976						
8658 - 00 - 112 - 00 - 00 - 00			14400						
2210 - 03 - 101 - 00 - 47 - 13	24	306	23-NOV-23			46835		46830	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		130103	
2210 - 03 - 101 - 00 - 47 - 13	23	305	23-NOV-23			30075		30070	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		130103	
2210 - 03 - 101 - 00 - 47 - 13	21	303	23-NOV-23			30910		30905	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		130103	
2210 - 03 - 101 - 00 - 47 - 13	20	302	23-NOV-23			32665		32660	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		130103	
2210 - 03 - 101 - 00 - 47 - 13	19	301	23-NOV-23			31406		31401	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		130103	
2210 - 03 - 101 - 00 - 47 - 13	18	300	23-NOV-23			39456			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-		130103	

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<b>106 Chief Pay and Accounts Officer - MANGAN</b>									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount				
2210 - 03 - 101 - 00 - 47 - 13	15	297	23-NOV-23	40338	40333				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103				
2210 - 03 - 101 - 00 - 47 - 13	14	296	23-NOV-23	35018	35013				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103				
2210 - 03 - 101 - 00 - 47 - 13	16	298	23-NOV-23	24384	24379				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103				
2210 - 03 - 101 - 00 - 47 - 13	17	299	23-NOV-23	29652	29647				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103				
2210 - 03 - 101 - 00 - 47 - 13	22	304	23-NOV-23	31068	31063				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103				
2210 - 03 - 103 - 00 - 47 - 01	12	294	23-NOV-23	3736687	3250136				
<====Deduction Classification====> Deduction Amount				NET DED:-	486551				
0028 - 00 - 107 - 00 - 00 - 00		10100		DDO CODE:-	130103				
0030 - 02 - 102 - 00 - 00 - 00		270							
8009 - 01 - 101 - 00 - 00 - 00		269500							
8011 - 00 - 107 - 00 - 00 - 00		1695							
8342 - 00 - 117 - 01 - 02 - 00		187386							
8658 - 00 - 112 - 00 - 00 - 00		17600							
2210 - 03 - 103 - 00 - 47 - 13	27	309	23-NOV-23	33202	33197				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103				
2210 - 03 - 103 - 00 - 47 - 13	26	308	23-NOV-23	28131	28126				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103				
2210 - 03 - 103 - 00 - 47 - 13	25	307	23-NOV-23	44375	44370				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103				
2210 - 06 - 101 - 67 - 47 - 01	8	284	23-NOV-23	61850	56413				
<====Deduction Classification====> Deduction Amount				NET DED:-	5437				
0028 - 00 - 107 - 00 - 00 - 00		300		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		30				
8342 - 00 - 117 - 01 - 02 - 00		5097				
2210 - 06 - 112 - 72 - 47 - 01 7	<b>283</b>	<b>23-NOV-23</b>		<b>251682</b>	<b>229428</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
8342 - 00 - 117 - 01 - 02 - 00		21114		<b>NET DED:-</b>	<b>22254</b>	
0028 - 00 - 107 - 00 - 00 - 00		975		<b>DDO CODE:-</b>	<b>130103</b>	
0030 - 02 - 102 - 00 - 00 - 00		30				
8011 - 00 - 107 - 00 - 00 - 00		135				
<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>	
<b>&lt;=====Deduction Classification=====&gt;</b>						
2211 - 00 - 001 - 16 - 47 - 01 1	<b>290</b>	<b>23-NOV-23</b>		<b>63500</b>	<b>58032</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0028 - 00 - 107 - 00 - 00 - 00		275		<b>NET DED:-</b>	<b>5468</b>	
0030 - 02 - 102 - 00 - 00 - 00		10		<b>DDO CODE:-</b>	<b>130103</b>	
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		5168				
2211 - 00 - 101 - 16 - 47 - 01 2	<b>291</b>	<b>23-NOV-23</b>		<b>61400</b>	<b>56176</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0028 - 00 - 107 - 00 - 00 - 00		300		<b>NET DED:-</b>	<b>5224</b>	
0030 - 02 - 102 - 00 - 00 - 00		10		<b>DDO CODE:-</b>	<b>130103</b>	
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		4884				
<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 3	<b>61</b>	<b>03-NOV-23</b>		<b>6000</b>	<b>5995</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>130306</b>	

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<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 63 - 73 - 01 99 <====Deduction Classification====>							1391	23-NOV-23	3344		
Deduction Amount									NET DED:-		
									DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 01 52 <====Deduction Classification====>							1241	23-NOV-23	4106		
Deduction Amount									NET DED:-		
									DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 01 5 <====Deduction Classification====>							63	03-NOV-23	48289	48284	
Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 01 9 <====Deduction Classification====>							1017	21-NOV-23	8058	8053	
Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 01 14 <====Deduction Classification====>							1022	21-NOV-23	73953	73948	
Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 01 15 <====Deduction Classification====>							1023	21-NOV-23	6727	6722	
Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 01 17 <====Deduction Classification====>							1025	21-NOV-23	6727	6722	
Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 01 18 <====Deduction Classification====>							1026	21-NOV-23	2784		
Deduction Amount									NET DED:-		
									DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 01 57 <====Deduction Classification====>							1246	23-NOV-23	2090758	1616590	
Deduction Amount									NET DED:-	474168	
8342 - 00 - 117 - 01 - 02 - 00							64083		DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00							950				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							403000				
0028 - 00 - 107 - 00 - 00 - 00							5825				
0030 - 02 - 102 - 00 - 00 - 00							160				
2210 - 01 - 110 - 63 - 73 - 01 58 <====Deduction Classification====>							1247	23-NOV-23	5798894	4990287	
Deduction Amount									NET DED:-	808607	
8342 - 00 - 117 - 01 - 02 - 00							307187		DDO CODE:-	130306	

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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=====>											
8011 - 00 - 107 - 00 - 00 - 00							3025				
0216 - 01 - 106 - 02 - 00 - 00							650				
8009 - 01 - 101 - 00 - 00 - 00							479500				
0028 - 00 - 107 - 00 - 00 - 00							17750				
0030 - 02 - 102 - 00 - 00 - 00							495				
2210 - 01 - 110 - 63 - 73 - 01 59							1248	23-NOV-23	6377682	5353181	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1024501	
8342 - 00 - 117 - 01 - 02 - 00							304836		DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00							4240				
0216 - 01 - 106 - 02 - 00 - 00							5200				
0070 - 60 - 800 - 03 - 00 - 00							4500				
8658 - 00 - 123 - 00 - 00 - 00							180				
8009 - 01 - 101 - 00 - 00 - 00							695500				
0028 - 00 - 107 - 00 - 00 - 00							9800				
0030 - 02 - 102 - 00 - 00 - 00							245				
2210 - 01 - 110 - 63 - 73 - 01 60							1249	23-NOV-23	8491468	6755015	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1736453	
8342 - 00 - 117 - 01 - 02 - 00							334558		DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00							3420				
0216 - 01 - 106 - 02 - 00 - 00							1350				
8009 - 01 - 101 - 00 - 00 - 00							1378000				
0028 - 00 - 107 - 00 - 00 - 00							18650				
0030 - 02 - 102 - 00 - 00 - 00							475				
2210 - 01 - 110 - 63 - 73 - 01 62							1251	23-NOV-23	141120	140915	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							5				
2210 - 01 - 110 - 63 - 73 - 01 64							1253	23-NOV-23	316000	315455	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	545	
0028 - 00 - 107 - 00 - 00 - 00							450		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							95				



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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	65	1254	23-NOV-23	Deduction Amount		44175	44155		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		20				NET DED:-	20		
DDO CODE:- 130306									
2210 - 01 - 110 - 63 - 73 - 01	63	1252	23-NOV-23	Deduction Amount		97500	97465		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		35				NET DED:-	35		
DDO CODE:- 130306									
2210 - 01 - 110 - 63 - 73 - 01	90	1370	23-NOV-23	Deduction Amount		6503	6498		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
DDO CODE:- 130306									
2210 - 01 - 110 - 63 - 73 - 01	78	1342	23-NOV-23	Deduction Amount		71125	71090		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		35				NET DED:-	35		
DDO CODE:- 130306									
2210 - 01 - 110 - 63 - 73 - 01	79	1343	23-NOV-23	Deduction Amount		28500	28490		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		10				NET DED:-	10		
DDO CODE:- 130306									
2210 - 01 - 110 - 63 - 73 - 01	82	1346	23-NOV-23	Deduction Amount		207000	206495		
<====Deduction Classification====>									
0028 - 00 - 107 - 00 - 00 - 00		450				NET DED:-	505		
0030 - 02 - 102 - 00 - 00 - 00		55				DDO CODE:-	130306		
DDO CODE:- 130306									
2210 - 01 - 110 - 63 - 73 - 01	84	1361	23-NOV-23	Deduction Amount		12330	12325		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
DDO CODE:- 130306									
2210 - 01 - 110 - 63 - 73 - 01	91	1371	23-NOV-23	Deduction Amount		6727	6722		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
DDO CODE:- 130306									
2210 - 01 - 110 - 63 - 73 - 01	93	1373	23-NOV-23	Deduction Amount		6320	6315		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
DDO CODE:- 130306									
2210 - 01 - 110 - 63 - 73 - 01	94	1374	23-NOV-23	Deduction Amount		5688	5683		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
DDO CODE:- 130306									
2210 - 01 - 110 - 63 - 73 - 01	96	1376	23-NOV-23	Deduction Amount		88480	88475		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
DDO CODE:- 130306									

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 63 - 73 - 01			97	1377	23-NOV-23	24951	24946
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 01			98	1378	23-NOV-23	9480	9475
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 01			4	62	03-NOV-23	170939	170934
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02			47	1174	23-NOV-23	80000	79830
<====Deduction Classification====>			Deduction Amount			NET DED:-	170
0028 - 00 - 107 - 00 - 00 - 00				150		DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00				20			
2210 - 01 - 110 - 63 - 73 - 02			48	1175	23-NOV-23	54675	54650
<====Deduction Classification====>			Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02			103	1565	24-NOV-23	18000	17995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02			32	1059	22-NOV-23	27000	26990
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02			33	1060	22-NOV-23	337500	336950
<====Deduction Classification====>			Deduction Amount			NET DED:-	550
0028 - 00 - 107 - 00 - 00 - 00				450		DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00				100			
2210 - 01 - 110 - 63 - 73 - 02			34	1061	22-NOV-23	119750	119690
<====Deduction Classification====>			Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00				60		DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02			38	1067	22-NOV-23	46500	46475
<====Deduction Classification====>			Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02			41	1070	22-NOV-23	307000	306055
<====Deduction Classification====>			Deduction Amount			NET DED:-	945
0028 - 00 - 107 - 00 - 00 - 00				725		DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00				70			

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<b>13 Health and Family Welfare</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							150				
2210 - 01 - 110 - 63 - 73 - 02							<b>42</b>	<b>1071</b>	<b>22-NOV-23</b>	<b>116700</b>	<b>116640</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>60</b>
0030 - 02 - 102 - 00 - 00 - 00							60			<b>DDO CODE:-</b>	<b>130306</b>
2210 - 01 - 110 - 63 - 73 - 02							<b>43</b>	<b>1170</b>	<b>23-NOV-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>130306</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
2210 - 01 - 110 - 63 - 73 - 02							<b>45</b>	<b>1172</b>	<b>23-NOV-23</b>	<b>268000</b>	<b>267610</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>390</b>
0028 - 00 - 107 - 00 - 00 - 00							300			<b>DDO CODE:-</b>	<b>130306</b>
0030 - 02 - 102 - 00 - 00 - 00							90				
2210 - 01 - 110 - 63 - 73 - 02							<b>46</b>	<b>1173</b>	<b>23-NOV-23</b>	<b>121975</b>	<b>121915</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>60</b>
0030 - 02 - 102 - 00 - 00 - 00							60			<b>DDO CODE:-</b>	<b>130306</b>
2210 - 01 - 110 - 63 - 73 - 02							<b>49</b>	<b>1176</b>	<b>23-NOV-23</b>	<b>327000</b>	<b>326445</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>555</b>
0028 - 00 - 107 - 00 - 00 - 00							450			<b>DDO CODE:-</b>	<b>130306</b>
0030 - 02 - 102 - 00 - 00 - 00							105				
2210 - 01 - 110 - 63 - 73 - 02							<b>53</b>	<b>1242</b>	<b>23-NOV-23</b>	<b>2433500</b>	<b>2430605</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>2895</b>
8342 - 00 - 117 - 01 - 02 - 00							150			<b>DDO CODE:-</b>	<b>130306</b>
0028 - 00 - 107 - 00 - 00 - 00							1975				
0030 - 02 - 102 - 00 - 00 - 00							770				
2210 - 01 - 110 - 63 - 73 - 02							<b>54</b>	<b>1243</b>	<b>23-NOV-23</b>	<b>283825</b>	<b>283690</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>135</b>
0030 - 02 - 102 - 00 - 00 - 00							135			<b>DDO CODE:-</b>	<b>130306</b>
2210 - 01 - 110 - 63 - 73 - 02							<b>71</b>	<b>1260</b>	<b>23-NOV-23</b>	<b>83175</b>	<b>83140</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>35</b>
0030 - 02 - 102 - 00 - 00 - 00							35			<b>DDO CODE:-</b>	<b>130306</b>
2210 - 01 - 110 - 63 - 73 - 02							<b>72</b>	<b>1261</b>	<b>23-NOV-23</b>	<b>728500</b>	<b>727530</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>970</b>
0028 - 00 - 107 - 00 - 00 - 00							750			<b>DDO CODE:-</b>	<b>130306</b>

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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							220				
2210 - 01 - 110 - 63 - 73 - 02 73							1262	23-NOV-23	45000	44985	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 74							1306	23-NOV-23	15000	14995	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 75							1307	23-NOV-23	55000	54795	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							5				
2210 - 01 - 110 - 63 - 73 - 02 76							1308	23-NOV-23	47667	47462	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							5				
2210 - 01 - 110 - 63 - 73 - 02 77							1309	23-NOV-23	55000	54795	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							5				
2210 - 01 - 110 - 63 - 73 - 02 83							1347	23-NOV-23	1161		
<=====Deduction Classification=====> Deduction Amount									NET DED:-		
									DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 87							1367	23-NOV-23	19000	18995	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 11 20							1028	21-NOV-23	12261	12256	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 11 7							791	17-NOV-23	11200	11195	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 13 145							1974	29-NOV-23	9995	9990	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130306	

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<b>107 Chief Pay and Accounts Officer - NAMCHI</b>									
<===Voucher Classification===>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2210 - 01 - 110 - 63 - 73 - 13	143	1972	29-NOV-23	10000	9995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 13	141	1879	29-NOV-23	1340					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 13	142	1971	29-NOV-23	2200					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 13	144	1973	29-NOV-23	10000	9995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 77 - 01	56	1245	23-NOV-23	828828	536588				
<====Deduction Classification====> Deduction Amount				NET DED:-	292240				
8342 - 00 - 117 - 01 - 02 - 00		195		DDO CODE:-	130306				
0216 - 01 - 106 - 02 - 00 - 00		200							
8009 - 01 - 101 - 00 - 00 - 00		290000							
0028 - 00 - 107 - 00 - 00 - 00		1800							
0030 - 02 - 102 - 00 - 00 - 00		45							
2210 - 01 - 110 - 83 - 48 - 21	26	1045	21-NOV-23	150750	0				
<====Deduction Classification====> Deduction Amount				NET DED:-	150750				
0058 - 00 - 200 - 00 - 00 - 00		150750		DDO CODE:-	130306				
2210 - 01 - 110 - 83 - 48 - 21	104	1823	28-NOV-23	810095	810090				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306				
2210 - 01 - 110 - 84 - 48 - 21	109	1828	28-NOV-23	29994	29989				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306				
2210 - 01 - 110 - 84 - 48 - 21	110	1829	28-NOV-23	23452	23447				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306				
2210 - 01 - 110 - 84 - 48 - 21	111	1830	28-NOV-23	27586	27581				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306				

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<b>107 Chief Pay and Accounts Officer - NAMCHI</b>									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2210 - 01 - 110 - 84 - 48 - 21	112	1831	28-NOV-23	16800	16795				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 110 - 84 - 48 - 21	113	1832	28-NOV-23	19812	19807				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 110 - 84 - 48 - 21	114	1833	28-NOV-23	26834	26829				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 110 - 84 - 48 - 21	115	1834	28-NOV-23	22714	22709				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 110 - 84 - 48 - 21	116	1835	28-NOV-23	29646	29641				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 110 - 84 - 48 - 21	117	1836	28-NOV-23	20160	20155				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 110 - 84 - 48 - 21	118	1837	28-NOV-23	22120	22115				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 110 - 84 - 48 - 21	119	1838	28-NOV-23	16800	16795				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 110 - 84 - 48 - 21	120	1839	28-NOV-23	19488	19483				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 110 - 84 - 48 - 21	123	1842	28-NOV-23	29412	29407				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 110 - 84 - 48 - 21	124	1843	28-NOV-23	22712	22707				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 110 - 84 - 48 - 21	139	1858	28-NOV-23	29266	29261				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				

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<b>107 Chief Pay and Accounts Officer - NAMCHI</b>									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date				Gross Amount			Net Amount
2210 - 01 - 110 - 84 - 48 - 21	126	1845	28-NOV-23			29412			29407
<====Deduction Classification====> Deduction Amount						NET DED:-			5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-			130306
2210 - 01 - 110 - 84 - 48 - 21	127	1846	28-NOV-23			20160			20155
<====Deduction Classification====> Deduction Amount						NET DED:-			5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-			130306
2210 - 01 - 110 - 84 - 48 - 21	128	1847	28-NOV-23			28903			28898
<====Deduction Classification====> Deduction Amount						NET DED:-			5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-			130306
2210 - 01 - 110 - 84 - 48 - 21	129	1848	28-NOV-23			22714			22709
<====Deduction Classification====> Deduction Amount						NET DED:-			5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-			130306
2210 - 01 - 110 - 84 - 48 - 21	130	1849	28-NOV-23			27104			27099
<====Deduction Classification====> Deduction Amount						NET DED:-			5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-			130306
2210 - 01 - 110 - 84 - 48 - 21	131	1850	28-NOV-23			29552			29547
<====Deduction Classification====> Deduction Amount						NET DED:-			5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-			130306
2210 - 01 - 110 - 84 - 48 - 21	140	1859	28-NOV-23			29870			29865
<====Deduction Classification====> Deduction Amount						NET DED:-			5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-			130306
2210 - 01 - 110 - 84 - 48 - 21	122	1841	28-NOV-23			27316			27311
<====Deduction Classification====> Deduction Amount						NET DED:-			5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-			130306
2210 - 01 - 110 - 84 - 48 - 21	108	1827	28-NOV-23			18950			18945
<====Deduction Classification====> Deduction Amount						NET DED:-			5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-			130306
2210 - 01 - 110 - 84 - 48 - 21	121	1840	28-NOV-23			20048			20043
<====Deduction Classification====> Deduction Amount						NET DED:-			5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-			130306
2210 - 01 - 110 - 84 - 48 - 21	132	1851	28-NOV-23			29188			29183
<====Deduction Classification====> Deduction Amount						NET DED:-			5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-			130306
2210 - 01 - 110 - 84 - 48 - 21	133	1852	28-NOV-23			18950			18945
<====Deduction Classification====> Deduction Amount						NET DED:-			5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-			130306

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<b>107 Chief Pay and Accounts Officer - NAMCHI</b>									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2210 - 01 - 110 - 84 - 48 - 21	134	1853	28-NOV-23	19040	19035				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 110 - 84 - 48 - 21	135	1854	28-NOV-23	19040	19035				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 110 - 84 - 48 - 21	136	1855	28-NOV-23	22712	22707				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 110 - 84 - 48 - 21	137	1856	28-NOV-23	29120	29115				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 110 - 84 - 48 - 21	138	1857	28-NOV-23	29120	29115				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 110 - 84 - 48 - 21	107	1826	28-NOV-23	29436	29431				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 110 - 84 - 48 - 21	106	1825	28-NOV-23	22120	22115				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 110 - 84 - 48 - 21	105	1824	28-NOV-23	27104	27099				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 110 - 84 - 48 - 21	125	1844	28-NOV-23	19488	19483				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 03 - 101 - 00 - 48 - 01	27	1054	22-NOV-23	1548					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	130306				
2210 - 03 - 101 - 00 - 48 - 01	28	1055	22-NOV-23	6000	5995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 03 - 101 - 00 - 48 - 01	29	1056	22-NOV-23	6000	5995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				



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<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 03 - 101 - 00 - 48 - 01 30							1057	22-NOV-23	6000	5995	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130306	
2210 - 03 - 101 - 00 - 48 - 01 31							1058	22-NOV-23	6000	5995	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130306	
2210 - 03 - 101 - 00 - 48 - 01 36							1063	22-NOV-23	652526	561897	
<====Deduction Classification====> Deduction Amount									NET DED:-	90629	
0028 - 00 - 107 - 00 - 00 - 00							1700		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							70000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							18674				
2210 - 03 - 101 - 00 - 48 - 01 40							1069	22-NOV-23	559918	503768	
<====Deduction Classification====> Deduction Amount									NET DED:-	56150	
0028 - 00 - 107 - 00 - 00 - 00							1300		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							44000				
8011 - 00 - 107 - 00 - 00 - 00							165				
8342 - 00 - 117 - 01 - 02 - 00							10650				
2210 - 03 - 101 - 00 - 48 - 01 44							1171	23-NOV-23	388854	290121	
<====Deduction Classification====> Deduction Amount									NET DED:-	98733	
0028 - 00 - 107 - 00 - 00 - 00							1000		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							30				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							90000				
8011 - 00 - 107 - 00 - 00 - 00							135				
8342 - 00 - 117 - 01 - 02 - 00							7468				
2210 - 03 - 101 - 00 - 48 - 01 51							1178	23-NOV-23	303434	232705	
<====Deduction Classification====> Deduction Amount									NET DED:-	70729	
0028 - 00 - 107 - 00 - 00 - 00							850		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							61500				

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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=====>											
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							8264				
2210 - 03 - 101 - 00 - 48 - 01 67							1256	23-NOV-23	361264	288414	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	72850	
0028 - 00 - 107 - 00 - 00 - 00							1100		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							60000				
8011 - 00 - 107 - 00 - 00 - 00							105				
8342 - 00 - 117 - 01 - 02 - 00							11615				
2210 - 03 - 101 - 00 - 48 - 01 68							1257	23-NOV-23	437854	376177	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	61677	
0028 - 00 - 107 - 00 - 00 - 00							1250		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							35				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							52000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							8122				
2210 - 03 - 101 - 00 - 48 - 01 81							1345	23-NOV-23	75584	72864	
<=====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 - 01 102							1560	24-NOV-23	453400	357546	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	95854	
8342 - 00 - 117 - 01 - 02 - 00							8434		DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00							135				
8009 - 01 - 101 - 00 - 00 - 00							86000				
0028 - 00 - 107 - 00 - 00 - 00							1250				
0030 - 02 - 102 - 00 - 00 - 00							35				

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<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 03 - 101 - 00 - 48 - 13							13	1021	21-NOV-23	12930	12925
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130306
2210 - 03 - 103 - 00 - 48 - 01							37	1064	22-NOV-23	434598	393557
<====Deduction Classification====>							Deduction Amount			NET DED:-	41041
0028 - 00 - 107 - 00 - 00 - 00								1000		DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00								25			
8009 - 01 - 101 - 00 - 00 - 00								22000			
8011 - 00 - 107 - 00 - 00 - 00								225			
8342 - 00 - 117 - 01 - 02 - 00								17791			
2210 - 03 - 103 - 00 - 48 - 01							39	1068	22-NOV-23	1305318	1119378
<====Deduction Classification====>							Deduction Amount			NET DED:-	185940
0028 - 00 - 107 - 00 - 00 - 00								3975		DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00								110			
8009 - 01 - 101 - 00 - 00 - 00								104000			
8011 - 00 - 107 - 00 - 00 - 00								575			
8342 - 00 - 117 - 01 - 02 - 00								77280			
2210 - 03 - 103 - 00 - 48 - 01							50	1177	23-NOV-23	984920	870720
<====Deduction Classification====>							Deduction Amount			NET DED:-	114200
0028 - 00 - 107 - 00 - 00 - 00								2700		DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00								75			
8009 - 01 - 101 - 00 - 00 - 00								67100			
8011 - 00 - 107 - 00 - 00 - 00								330			
8342 - 00 - 117 - 01 - 02 - 00								43995			
2210 - 03 - 103 - 00 - 48 - 01							66	1255	23-NOV-23	845303	772698
<====Deduction Classification====>							Deduction Amount			NET DED:-	72605
0028 - 00 - 107 - 00 - 00 - 00								2700		DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00								80			
0216 - 01 - 106 - 02 - 00 - 00								150			
8009 - 01 - 101 - 00 - 00 - 00								25000			
8011 - 00 - 107 - 00 - 00 - 00								375			
8342 - 00 - 117 - 01 - 02 - 00								44300			

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<b>13 Health and Family Welfare</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2210 - 03 - 103 - 00 - 48 - 01							<b>70</b>	<b>1259</b>	<b>23-NOV-23</b>	<b>2675189</b>	<b>2262887</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>412302</b>
0028 - 00 - 107 - 00 - 00 - 00								7275		<b>DDO CODE:-</b>	<b>130306</b>
0030 - 02 - 102 - 00 - 00 - 00								195			
0216 - 01 - 106 - 02 - 00 - 00								850			
8009 - 01 - 101 - 00 - 00 - 00								250000			
8011 - 00 - 107 - 00 - 00 - 00								1245			
8342 - 00 - 117 - 01 - 02 - 00								152737			
2210 - 03 - 103 - 00 - 48 - 01							<b>80</b>	<b>1344</b>	<b>23-NOV-23</b>	<b>680204</b>	<b>597127</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>83077</b>
0028 - 00 - 107 - 00 - 00 - 00								2200		<b>DDO CODE:-</b>	<b>130306</b>
0030 - 02 - 102 - 00 - 00 - 00								60			
8009 - 01 - 101 - 00 - 00 - 00								30000			
8011 - 00 - 107 - 00 - 00 - 00								280			
8342 - 00 - 117 - 01 - 02 - 00								50537			
2210 - 03 - 103 - 00 - 48 - 01							<b>86</b>	<b>1366</b>	<b>23-NOV-23</b>	<b>8402</b>	<b>8397</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								5		<b>DDO CODE:-</b>	<b>130306</b>
2210 - 03 - 103 - 00 - 48 - 01							<b>88</b>	<b>1368</b>	<b>23-NOV-23</b>	<b>11713</b>	<b>11708</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								5		<b>DDO CODE:-</b>	<b>130306</b>
2210 - 03 - 103 - 00 - 48 - 01							<b>89</b>	<b>1369</b>	<b>23-NOV-23</b>	<b>11850</b>	<b>11845</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								5		<b>DDO CODE:-</b>	<b>130306</b>
2210 - 03 - 103 - 00 - 48 - 01							<b>92</b>	<b>1372</b>	<b>23-NOV-23</b>	<b>10112</b>	<b>10107</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								5		<b>DDO CODE:-</b>	<b>130306</b>
2210 - 03 - 103 - 00 - 48 - 01							<b>95</b>	<b>1375</b>	<b>23-NOV-23</b>	<b>843561</b>	<b>749946</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>93615</b>
0028 - 00 - 107 - 00 - 00 - 00								2400		<b>DDO CODE:-</b>	<b>130306</b>
0030 - 02 - 102 - 00 - 00 - 00								70			
8009 - 01 - 101 - 00 - 00 - 00								59000			
8011 - 00 - 107 - 00 - 00 - 00								375			
8342 - 00 - 117 - 01 - 02 - 00								31770			

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<b>107 Chief Pay and Accounts Officer - NAMCHI</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 03 - 103 - 00 - 48 - 01			100	1392	23-NOV-23	9954	9949	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 01			101	1393	23-NOV-23	9954	9949	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 01			6	185	07-NOV-23	20528	20523	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 01			25	1034	21-NOV-23	10727	10722	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 01			35	1062	22-NOV-23	813196	735196	
<====Deduction Classification====>			Deduction Amount			NET DED:-	78000	
0028 - 00 - 107 - 00 - 00 - 00			2500			DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00			70					
8009 - 01 - 101 - 00 - 00 - 00			19500					
8011 - 00 - 107 - 00 - 00 - 00			380					
8342 - 00 - 117 - 01 - 02 - 00			55550					
2210 - 03 - 103 - 00 - 48 - 01			10	1018	21-NOV-23	9480	9475	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 01			2	19	03-NOV-23	103985	103960	
<====Deduction Classification====>			Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00			25			DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 01			85	1365	23-NOV-23	4634	130306	
<====Deduction Classification====>			Deduction Amount			NET DED:-		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 01			8	1016	21-NOV-23	7300	7295	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 01			1	18	03-NOV-23	22248	22243	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130306	

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<b>13 Health and Family Welfare</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 03 - 103 - 00 - 48 - 01							24	1033	21-NOV-23	13136	13131
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130306
2210 - 03 - 103 - 00 - 48 - 01							23	1031	21-NOV-23	1825	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130306
2210 - 03 - 103 - 00 - 48 - 01							22	1030	21-NOV-23	7653	7648
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130306
2210 - 03 - 103 - 00 - 48 - 01							21	1029	21-NOV-23	8496	8491
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130306
2210 - 03 - 103 - 00 - 48 - 01							19	1027	21-NOV-23	44601	44596
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130306
2210 - 03 - 103 - 00 - 48 - 01							16	1024	21-NOV-23	10112	10107
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130306
2210 - 03 - 103 - 00 - 48 - 01							12	1020	21-NOV-23	11443	11438
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130306
2210 - 03 - 103 - 00 - 48 - 01							11	1019	21-NOV-23	12324	12319
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130306
2210 - 06 - 101 - 67 - 48 - 01							55	1244	23-NOV-23	123874	113609
<====Deduction Classification====>							Deduction Amount			NET DED:-	10265
8011 - 00 - 107 - 00 - 00 - 00							60			DDO CODE:-	130306
8009 - 01 - 101 - 00 - 00 - 00							10000				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2210 - 06 - 112 - 72 - 48 - 01							69	1258	23-NOV-23	93340	84981
<====Deduction Classification====>							Deduction Amount			NET DED:-	8359
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							60				

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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							8094				
2210 - 06 - 112 - 72 - 48 - 01							61	1250	23-NOV-23	298460	247477
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	50983
8342 - 00 - 117 - 01 - 02 - 00							5268			DDO CODE:-	130306
8011 - 00 - 107 - 00 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							45000				
0028 - 00 - 107 - 00 - 00 - 00							600				
0030 - 02 - 102 - 00 - 00 - 00							15				
<b>5 Centrally Sponsored Sch</b>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2211 - 00 - 001 - 16 - 48 - 01							7	1263	23-NOV-23	174017	161297
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	12720
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							5000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							7220				
2211 - 00 - 001 - 16 - 48 - 01							3	1066	22-NOV-23	98433	90272
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	8161
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							7896				
2211 - 00 - 001 - 16 - 48 - 01							9	1265	23-NOV-23	66937	59452
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	7485
8342 - 00 - 117 - 01 - 02 - 00							7220			DDO CODE:-	130306
8011 - 00 - 107 - 00 - 00 - 00							60				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				

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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
2211 - 00 - 001 - 16 - 48 - 01 14							1362	23-NOV-23	263884	239091	
<====Deduction Classification====>							Deduction Amount		NET DED:-	24793	
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							14028				
2211 - 00 - 001 - 16 - 48 - 01 5							1169	23-NOV-23	102606	94107	
<====Deduction Classification====>							Deduction Amount		NET DED:-	8499	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							8234				
2211 - 00 - 001 - 16 - 48 - 01 16							1364	23-NOV-23	93157	83315	
<====Deduction Classification====>							Deduction Amount		NET DED:-	9842	
0028 - 00 - 107 - 00 - 00 - 00							350		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							9392				
2211 - 00 - 101 - 16 - 48 - 01 2							1065	22-NOV-23	793224	634478	
<====Deduction Classification====>							Deduction Amount		NET DED:-	158746	
0028 - 00 - 107 - 00 - 00 - 00							1800		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							134500				
8011 - 00 - 107 - 00 - 00 - 00							250				
8342 - 00 - 117 - 01 - 02 - 00							22151				
2211 - 00 - 101 - 16 - 48 - 01 4							1168	23-NOV-23	407912	351877	
<====Deduction Classification====>							Deduction Amount		NET DED:-	56035	
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							49500				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							5595				



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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	6	1240	23-NOV-23			346918	316080	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>30838</b>
0028 - 00 - 107 - 00 - 00 - 00		1000				<b>DDO CODE:-</b>	<b>130306</b>	
0030 - 02 - 102 - 00 - 00 - 00		25						
8011 - 00 - 107 - 00 - 00 - 00		150						
8342 - 00 - 117 - 01 - 02 - 00		29663						
2211 - 00 - 101 - 16 - 48 - 01	8	1264	23-NOV-23			513630	437213	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>76417</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		12212						
2211 - 00 - 101 - 16 - 48 - 01	10	1266	23-NOV-23			616108	452551	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>163557</b>
0028 - 00 - 107 - 00 - 00 - 00		1200				<b>DDO CODE:-</b>	<b>130306</b>	
0030 - 02 - 102 - 00 - 00 - 00		30						
8009 - 01 - 101 - 00 - 00 - 00		150000						
8011 - 00 - 107 - 00 - 00 - 00		300						
8342 - 00 - 117 - 01 - 02 - 00		12027						
2211 - 00 - 101 - 16 - 48 - 01	11	1267	23-NOV-23			365874	243669	
<====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	12	1305	23-NOV-23			155478	155473	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>130306</b>	
2211 - 00 - 101 - 16 - 48 - 01	13	1360	23-NOV-23			610598	516986	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>93612</b>
0028 - 00 - 107 - 00 - 00 - 00		1400				<b>DDO CODE:-</b>	<b>130306</b>	
0030 - 02 - 102 - 00 - 00 - 00		35						

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<b>13 Health and Family Welfare</b>						
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>						
<b>&lt;===Voucher Classification===&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>
<b>&lt;=====Deduction Classification=====&gt;</b>						
8009 - 01 - 101 - 00 - 00 - 00		70000				
8011 - 00 - 107 - 00 - 00 - 00		210				
8342 - 00 - 117 - 01 - 02 - 00		21967				
2211 - 00 - 101 - 16 - 48 - 01	<b>1</b>	<b>642</b>	<b>16-NOV-23</b>		<b>8912</b>	<b>8907</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>130306</b>
2211 - 00 - 101 - 16 - 48 - 01	<b>15</b>	<b>1363</b>	<b>23-NOV-23</b>		<b>297510</b>	<b>265514</b>
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0028 - 00 - 107 - 00 - 00 - 00		600			<b>NET DED:-</b>	<b>31996</b>
0030 - 02 - 102 - 00 - 00 - 00		15			<b>DDO CODE:-</b>	<b>130306</b>
8009 - 01 - 101 - 00 - 00 - 00		25000				
8011 - 00 - 107 - 00 - 00 - 00		90				
8342 - 00 - 117 - 01 - 02 - 00		6291				
2211 - 00 - 101 - 16 - 48 - 01	<b>17</b>	<b>1989</b>	<b>30-NOV-23</b>		<b>29698</b>	<b>29693</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>130306</b>
<b>14 Home</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>
2013 - 00 - 101 - 60 - 00 - 01	<b>44</b>	<b>3099</b>	<b>30-NOV-23</b>		<b>160000</b>	<b>150295</b>
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0028 - 00 - 107 - 00 - 00 - 00		200			<b>NET DED:-</b>	<b>9705</b>
0030 - 02 - 102 - 00 - 00 - 00		5			<b>DDO CODE:-</b>	<b>140001</b>
0070 - 60 - 800 - 03 - 00 - 00		9500				
2013 - 00 - 101 - 61 - 00 - 01	<b>45</b>	<b>3100</b>	<b>30-NOV-23</b>		<b>34500</b>	<b>26980</b>
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00		20			<b>NET DED:-</b>	<b>7520</b>
0070 - 60 - 800 - 03 - 00 - 00		7500			<b>DDO CODE:-</b>	<b>140001</b>

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<b>14 Home</b>								
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2013 - 00 - 101 - 61 - 00 - 01			49	3110	30-NOV-23	1338000	1291545	
<====Deduction Classification====>			Deduction Amount			NET DED:-	46455	
0028 - 00 - 107 - 00 - 00 - 00				2000		DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00				55				
0070 - 60 - 800 - 03 - 00 - 00				42000				
0216 - 01 - 106 - 02 - 00 - 00				2400				
2013 - 00 - 102 - 60 - 00 - 07			43	3097	30-NOV-23	110000	109995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001	
2013 - 00 - 102 - 61 - 00 - 07			46	3101	30-NOV-23	880000	879945	
<====Deduction Classification====>			Deduction Amount			NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00				55		DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49			32	1726	21-NOV-23	500000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49			33	2322	24-NOV-23	45000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49			35	2325	24-NOV-23	500000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49			1	268	02-NOV-23	50000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49			2	269	02-NOV-23	400000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49			3	270	02-NOV-23	500000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49			4	271	02-NOV-23	300000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49			5	272	02-NOV-23	300000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	140001	

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<b>14 Home</b>						
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2013 - 00 - 105 - 60 - 00 - 49 6 <====Deduction Classification====>		6	273	02-NOV-23	300000	
			Deduction	Amount	NET DED:-	
					DDO CODE:-	140001
2013 - 00 - 105 - 60 - 00 - 49 7 <====Deduction Classification====>		7	274	02-NOV-23	400000	
			Deduction	Amount	NET DED:-	
					DDO CODE:-	140001
2013 - 00 - 105 - 60 - 00 - 49 8 <====Deduction Classification====>		8	275	02-NOV-23	1000000	
			Deduction	Amount	NET DED:-	
					DDO CODE:-	140001
2013 - 00 - 105 - 60 - 00 - 49 9 <====Deduction Classification====>		9	512	07-NOV-23	500000	
			Deduction	Amount	NET DED:-	
					DDO CODE:-	140001
2013 - 00 - 105 - 60 - 00 - 49 10 <====Deduction Classification====>		10	513	07-NOV-23	1500000	
			Deduction	Amount	NET DED:-	
					DDO CODE:-	140001
2013 - 00 - 105 - 60 - 00 - 49 5 <====Deduction Classification====>		5	2448	15-SEP-23	3000000	
			Deduction	Amount	NET DED:-	
					DDO CODE:-	140001
2013 - 00 - 105 - 60 - 00 - 49 4 <====Deduction Classification====>		4	2446	15-SEP-23	200000	
			Deduction	Amount	NET DED:-	
					DDO CODE:-	140001
2013 - 00 - 105 - 60 - 00 - 49 1 <====Deduction Classification====>		1	686	04-SEP-23	500000	
			Deduction	Amount	NET DED:-	
					DDO CODE:-	140001
2013 - 00 - 105 - 60 - 00 - 49 31 <====Deduction Classification====>		31	1725	21-NOV-23	250000	
			Deduction	Amount	NET DED:-	
					DDO CODE:-	140001
2013 - 00 - 105 - 60 - 00 - 49 2 <====Deduction Classification====>		2	2297	14-SEP-23	250000	
			Deduction	Amount	NET DED:-	
					DDO CODE:-	140001
2013 - 00 - 105 - 60 - 00 - 49 3 <====Deduction Classification====>		3	2298	14-SEP-23	681000	
			Deduction	Amount	NET DED:-	
					DDO CODE:-	140001
2013 - 00 - 105 - 60 - 00 - 49 11 <====Deduction Classification====>		11	1032	10-NOV-23	500000	
			Deduction	Amount	NET DED:-	
					DDO CODE:-	140001

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2013 - 00 - 105 - 60 - 00 - 49 29 <====Deduction Classification====>							1722	1722	21-NOV-23	1000000	
							Deduction Amount			NET DED:-	
										DDO CODE:-	140001
2013 - 00 - 105 - 60 - 00 - 49 36 <====Deduction Classification====>							2326	2326	24-NOV-23	300000	
							Deduction Amount			NET DED:-	
										DDO CODE:-	140001
2013 - 00 - 105 - 60 - 00 - 49 30 <====Deduction Classification====>							1724	1724	21-NOV-23	1100000	
							Deduction Amount			NET DED:-	
										DDO CODE:-	140001
2013 - 00 - 105 - 61 - 00 - 49 16 <====Deduction Classification====>							814	814	10-NOV-23	51000	
							Deduction Amount			NET DED:-	
										DDO CODE:-	140001
2013 - 00 - 105 - 61 - 00 - 49 17 <====Deduction Classification====>							1344	1344	18-NOV-23	25000	
							Deduction Amount			NET DED:-	
										DDO CODE:-	140001
2013 - 00 - 105 - 61 - 00 - 49 13 <====Deduction Classification====>							1035	1035	10-NOV-23	902000	
							Deduction Amount			NET DED:-	
										DDO CODE:-	140001
2013 - 00 - 105 - 61 - 00 - 49 20 <====Deduction Classification====>							1348	1348	18-NOV-23	99000	
							Deduction Amount			NET DED:-	
										DDO CODE:-	140001
2013 - 00 - 106 - 60 - 00 - 01 47 <====Deduction Classification====>							3102	3102	30-NOV-23	2271914	1799582
							Deduction Amount			NET DED:-	472332
0028 - 00 - 107 - 00 - 00 - 00							5600			DDO CODE:-	140001
0030 - 02 - 102 - 00 - 00 - 00							140				
0216 - 01 - 106 - 02 - 00 - 00							950				
8009 - 01 - 101 - 00 - 00 - 00							415000				
8011 - 00 - 107 - 00 - 00 - 00							915				
8342 - 00 - 117 - 01 - 02 - 00							49727				
2013 - 00 - 106 - 60 - 00 - 02 48 <====Deduction Classification====>							3103	3103	30-NOV-23	799660	798820
							Deduction Amount			NET DED:-	840
0028 - 00 - 107 - 00 - 00 - 00							500			DDO CODE:-	140001
0030 - 02 - 102 - 00 - 00 - 00							340				

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<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>
2013 - 00 - 106 - 60 - 00 - 02							51	3112	30-NOV-23	17245	17240
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	140001
2013 - 00 - 106 - 60 - 00 - 02							50	3111	30-NOV-23	10050	10045
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	140001
2013 - 00 - 108 - 60 - 00 - 11							52	3233	30-NOV-23	2500000	2499995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	140001
2013 - 00 - 108 - 60 - 00 - 11							12	1033	10-NOV-23	350000	349995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	140001
2013 - 00 - 800 - 00 - 00 - 13							39	2520	25-NOV-23	10325	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	140001
2013 - 00 - 800 - 00 - 00 - 13							40	2529	25-NOV-23	1275000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	140001
2013 - 00 - 800 - 00 - 00 - 13							41	2712	28-NOV-23	14233	14228
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	140001
2013 - 00 - 800 - 00 - 00 - 13							42	2713	28-NOV-23	51456	51451
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	140001
2013 - 00 - 800 - 00 - 00 - 13							14	810	10-NOV-23	19085	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	140001
2013 - 00 - 800 - 00 - 00 - 13							15	813	10-NOV-23	1510400	1510395
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	140001
2013 - 00 - 800 - 00 - 00 - 13							34	2324	24-NOV-23	84318	84313
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	140001
2013 - 00 - 800 - 00 - 00 - 13							37	2513	25-NOV-23	41472	41467
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	140001

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<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2013 - 00 - 800 - 00 - 00 - 13 38							2514	25-NOV-23	7285	7280	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13 28							1720	21-NOV-23	111712	111707	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13 27							1704	21-NOV-23	4015		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
0030 - 02 - 102 - 00 - 00 - 00									DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13 26							1702	21-NOV-23	29184	29179	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13 25							1700	21-NOV-23	15340	15335	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13 24							1699	21-NOV-23	7500	7495	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13 23							1693	21-NOV-23	57682	57677	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13 22							1360	18-NOV-23	32804	32799	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13 21							1350	18-NOV-23	511290		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
0030 - 02 - 102 - 00 - 00 - 00									DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13 18							1346	18-NOV-23	14549		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
0030 - 02 - 102 - 00 - 00 - 00									DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13 19							1347	18-NOV-23	11131		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
0030 - 02 - 102 - 00 - 00 - 00									DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 01 112							1353	18-NOV-23	41108	41103	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140001	

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<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2052 - 00 - 090 - 15 - 00 - 01			114	1355	18-NOV-23	279689		279684	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		140001	
2052 - 00 - 090 - 15 - 00 - 01			115	1356	18-NOV-23	7057		7052	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		140001	
2052 - 00 - 090 - 15 - 00 - 01			116	1357	18-NOV-23	15931		15926	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		140001	
2052 - 00 - 090 - 15 - 00 - 01			117	1358	18-NOV-23	17530		17525	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		140001	
2052 - 00 - 090 - 15 - 00 - 01			118	1359	18-NOV-23	19000		18995	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		140001	
2052 - 00 - 090 - 15 - 00 - 01			11	195	02-NOV-23	3950			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-		140001	
2052 - 00 - 090 - 15 - 00 - 01			12	196	02-NOV-23	2191			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-		140001	
2052 - 00 - 090 - 15 - 00 - 01			13	197	02-NOV-23	1752		1587	
<====Deduction Classification====>			Deduction Amount			NET DED:-		165	
8342 - 00 - 117 - 01 - 02 - 00			165			DDO CODE:-		140001	
2052 - 00 - 090 - 15 - 00 - 01			14	198	02-NOV-23	6132		5545	
<====Deduction Classification====>			Deduction Amount			NET DED:-		587	
8342 - 00 - 117 - 01 - 02 - 00			582			DDO CODE:-		140001	
0030 - 02 - 102 - 00 - 00 - 00			5						
2052 - 00 - 090 - 15 - 00 - 01			15	199	02-NOV-23	1243		1060	
<====Deduction Classification====>			Deduction Amount			NET DED:-		183	
0028 - 00 - 107 - 00 - 00 - 00			75			DDO CODE:-		140001	
8342 - 00 - 117 - 01 - 02 - 00			108						
2052 - 00 - 090 - 15 - 00 - 01			17	201	02-NOV-23	2557		2176	
<====Deduction Classification====>			Deduction Amount			NET DED:-		381	
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:-		140001	
8342 - 00 - 117 - 01 - 02 - 00			231						



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<b>14 Home</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						
2052 - 00 - 090 - 15 - 00 - 01	18	202	02-NOV-23			2920	2644	
<====Deduction Classification====> Deduction Amount							NET DED:-	276
8342 - 00 - 117 - 01 - 02 - 00		276				DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 01	20	204	02-NOV-23			6636	6631	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 01	21	205	02-NOV-23			2044	1752	
<====Deduction Classification====> Deduction Amount							NET DED:-	292
0028 - 00 - 107 - 00 - 00 - 00		100				DDO CODE:-	140001	
8342 - 00 - 117 - 01 - 02 - 00		192						
2052 - 00 - 090 - 15 - 00 - 01	22	206	02-NOV-23			2044	1852	
<====Deduction Classification====> Deduction Amount							NET DED:-	192
8342 - 00 - 117 - 01 - 02 - 00		192				DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 01	23	207	02-NOV-23			2044	1850	
<====Deduction Classification====> Deduction Amount							NET DED:-	194
8342 - 00 - 117 - 01 - 02 - 00		194				DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 01	24	208	02-NOV-23			5688	5683	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 01	26	210	02-NOV-23			2044	1852	
<====Deduction Classification====> Deduction Amount							NET DED:-	192
8342 - 00 - 117 - 01 - 02 - 00		192				DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 01	28	212	02-NOV-23			20382	20377	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 01	29	214	02-NOV-23			4892		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 01	30	215	02-NOV-23			3180		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 01	31	216	02-NOV-23			7584	7579	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	140001	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 15 - 00 - 01			32	217	02-NOV-23	282	258	
<====Deduction Classification====>			Deduction Amount			NET DED:-	24	
8342 - 00 - 117 - 01 - 02 - 00				24		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 01			34	219	02-NOV-23	4740	4326	
<====Deduction Classification====>			Deduction Amount			NET DED:-	414	
8342 - 00 - 117 - 01 - 02 - 00				414		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 01			35	220	02-NOV-23	2370		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 01			36	221	02-NOV-23	5372	5367	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 01			37	222	02-NOV-23	2844		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 01			38	223	02-NOV-23	4108		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 01			39	224	02-NOV-23	3160	2884	
<====Deduction Classification====>			Deduction Amount			NET DED:-	276	
8342 - 00 - 117 - 01 - 02 - 00				276		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 01			40	225	02-NOV-23	2054	1875	
<====Deduction Classification====>			Deduction Amount			NET DED:-	179	
8342 - 00 - 117 - 01 - 02 - 00				179		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 01			41	226	02-NOV-23	4380	3966	
<====Deduction Classification====>			Deduction Amount			NET DED:-	414	
8342 - 00 - 117 - 01 - 02 - 00				414		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 01			43	228	02-NOV-23	6537	6532	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 01			258	2516	25-NOV-23	18384	18379	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 01			260	2518	25-NOV-23	4120		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	140001	

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2052 - 00 - 090 - 15 - 00 - 01	263	2522	25-NOV-23		5799		5794		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		140001		
2052 - 00 - 090 - 15 - 00 - 01	264	2523	25-NOV-23		9434		9429		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		140001		
2052 - 00 - 090 - 15 - 00 - 01	265	2524	25-NOV-23		10062		10057		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		140001		
2052 - 00 - 090 - 15 - 00 - 01	268	2527	25-NOV-23		141167		141162		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		140001		
2052 - 00 - 090 - 15 - 00 - 01	325	3094	30-NOV-23		30500		30345		
<====Deduction Classification====> Deduction Amount					NET DED:-		155		
0028 - 00 - 107 - 00 - 00 - 00			150		DDO CODE:-		140001		
0030 - 02 - 102 - 00 - 00 - 00			5						
2052 - 00 - 090 - 15 - 00 - 01	259	2517	25-NOV-23		17291		17286		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		140001		
2052 - 00 - 090 - 15 - 00 - 01	16	200	02-NOV-23		1243		1060		
<====Deduction Classification====> Deduction Amount					NET DED:-		183		
0028 - 00 - 107 - 00 - 00 - 00			75		DDO CODE:-		140001		
8342 - 00 - 117 - 01 - 02 - 00			108						
2052 - 00 - 090 - 15 - 00 - 01	25	209	02-NOV-23		3476				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		140001		
2052 - 00 - 090 - 15 - 00 - 01	33	218	02-NOV-23		11948		10817		
<====Deduction Classification====> Deduction Amount					NET DED:-		1131		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		140001		
8342 - 00 - 117 - 01 - 02 - 00			1126						
2052 - 00 - 090 - 15 - 00 - 01	303	2714	28-NOV-23		17912		16021		
<====Deduction Classification====> Deduction Amount					NET DED:-		1891		
0028 - 00 - 107 - 00 - 00 - 00			125		DDO CODE:-		140001		
0030 - 02 - 102 - 00 - 00 - 00			5						
8011 - 00 - 107 - 00 - 00 - 00			15						

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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=====>											
8342 - 00 - 117 - 01 - 02 - 00							1746				
2052 - 00 - 090 - 15 - 00 - 01							<b>321</b>	<b>3090</b>	<b>30-NOV-23</b>	<b>29550</b>	<b>26299</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>3251</b>
0028 - 00 - 107 - 00 - 00 - 00							150			<b>DDO CODE:-</b>	<b>140001</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							3081				
2052 - 00 - 090 - 15 - 00 - 01							<b>322</b>	<b>3091</b>	<b>30-NOV-23</b>	<b>12678077</b>	<b>10431941</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>2246136</b>
8658 - 00 - 112 - 00 - 00 - 00							44132			<b>DDO CODE:-</b>	<b>140001</b>
0028 - 00 - 107 - 00 - 00 - 00							36850				
0030 - 02 - 102 - 00 - 00 - 00							1010				
0070 - 60 - 800 - 03 - 00 - 00							28500				
0216 - 01 - 106 - 02 - 00 - 00							4750				
8009 - 01 - 101 - 00 - 00 - 00							1615034				
8011 - 00 - 107 - 00 - 00 - 00							6470				
8342 - 00 - 117 - 01 - 02 - 00							509390				
2052 - 00 - 090 - 15 - 00 - 01							<b>323</b>	<b>3092</b>	<b>30-NOV-23</b>	<b>335250</b>	<b>333045</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>2205</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							2000				
2052 - 00 - 090 - 15 - 00 - 01							<b>324</b>	<b>3093</b>	<b>30-NOV-23</b>	<b>864000</b>	<b>505750</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>358250</b>
0028 - 00 - 107 - 00 - 00 - 00							400			<b>DDO CODE:-</b>	<b>140001</b>
0030 - 02 - 102 - 00 - 00 - 00							10				
0070 - 60 - 800 - 03 - 00 - 00							6000				
0216 - 01 - 106 - 02 - 00 - 00							2400				
8009 - 01 - 101 - 00 - 00 - 00							110000				
8658 - 00 - 112 - 00 - 00 - 00							239200				
8658 - 00 - 123 - 00 - 00 - 00							240				

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<b>14 Home</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						
2052 - 00 - 090 - 15 - 00 - 01	79	811	10-NOV-23			161500	161405	
<====Deduction Classification====> Deduction Amount							NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00			95			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02	343	3123	30-NOV-23			28317	28302	
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02	332	3109	30-NOV-23			644900	644510	
<====Deduction Classification====> Deduction Amount							NET DED:-	390
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00			265					
2052 - 00 - 090 - 15 - 00 - 02	346	3126	30-NOV-23			9300	9295	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02	345	3125	30-NOV-23			9439	9434	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02	344	3124	30-NOV-23			9439	9434	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02	342	3122	30-NOV-23			37440	37420	
<====Deduction Classification====> Deduction Amount							NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02	341	3121	30-NOV-23			134540	134470	
<====Deduction Classification====> Deduction Amount							NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00			70			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02	340	3120	30-NOV-23			10050	10045	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02	339	3119	30-NOV-23			10385	10380	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02	338	3118	30-NOV-23			18878	18868	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	140001	

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<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2052 - 00 - 090 - 15 - 00 - 02			333	3113	30-NOV-23	56885	56855		
<====Deduction Classification====>			Deduction Amount			NET DED:-	30		
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:-	140001		
2052 - 00 - 090 - 15 - 00 - 02			334	3114	30-NOV-23	9439	140001		
<====Deduction Classification====>			Deduction Amount			NET DED:-	140001		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	140001		
2052 - 00 - 090 - 15 - 00 - 02			335	3115	30-NOV-23	10385	10380		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	140001		
2052 - 00 - 090 - 15 - 00 - 02			336	3116	30-NOV-23	62310	62280		
<====Deduction Classification====>			Deduction Amount			NET DED:-	30		
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:-	140001		
2052 - 00 - 090 - 15 - 00 - 02			337	3117	30-NOV-23	186930	186840		
<====Deduction Classification====>			Deduction Amount			NET DED:-	90		
0030 - 02 - 102 - 00 - 00 - 00			90			DDO CODE:-	140001		
2052 - 00 - 090 - 15 - 00 - 13			111	1352	18-NOV-23	28704	140001		
<====Deduction Classification====>			Deduction Amount			NET DED:-	140001		
0030 - 02 - 102 - 00 - 00 - 00			141723			DDO CODE:-	140001		
2052 - 00 - 090 - 15 - 00 - 13			110	1351	18-NOV-23	141723	140001		
<====Deduction Classification====>			Deduction Amount			NET DED:-	140001		
0030 - 02 - 102 - 00 - 00 - 00			3942			DDO CODE:-	140001		
2052 - 00 - 090 - 15 - 00 - 13			108	1345	18-NOV-23	3942	140001		
<====Deduction Classification====>			Deduction Amount			NET DED:-	140001		
0030 - 02 - 102 - 00 - 00 - 00			17248			DDO CODE:-	140001		
2052 - 00 - 090 - 15 - 00 - 13			254	2510	25-NOV-23	17248	17243		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	140001		
2052 - 00 - 090 - 15 - 00 - 13			302	2711	28-NOV-23	36166	36161		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	140001		
2052 - 00 - 090 - 15 - 00 - 13			173	1696	21-NOV-23	1417	140001		
<====Deduction Classification====>			Deduction Amount			NET DED:-	140001		
0030 - 02 - 102 - 00 - 00 - 00			1417			DDO CODE:-	140001		
2052 - 00 - 090 - 15 - 00 - 13			171	1694	21-NOV-23	66560	66555		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	140001		

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<b>&lt;====Voucher Classification====&gt;</b>									
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>		<b>Net</b>		
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>		<b>Amount</b>		
2052 - 00 - 090 - 15 - 00 - 13	<b>170</b>	<b>1692</b>	<b>21-NOV-23</b>		<b>34560</b>		<b>34555</b>		
<====Deduction Classification====> Deduction Amount					<b>NET DED:-</b>		<b>5</b>		
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>		<b>DDO CODE:-</b>		<b>140001</b>		
2052 - 00 - 090 - 15 - 00 - 13	<b>183</b>	<b>1723</b>	<b>21-NOV-23</b>		<b>213135</b>				
<====Deduction Classification====> Deduction Amount					<b>NET DED:-</b>				
					<b>DDO CODE:-</b>		<b>140001</b>		
2052 - 00 - 090 - 15 - 00 - 49	<b>51</b>	<b>364</b>	<b>06-NOV-23</b>		<b>4300</b>				
<====Deduction Classification====> Deduction Amount					<b>NET DED:-</b>				
					<b>DDO CODE:-</b>		<b>140001</b>		
2052 - 00 - 090 - 15 - 00 - 49	<b>52</b>	<b>365</b>	<b>06-NOV-23</b>		<b>47000</b>		<b>46995</b>		
<====Deduction Classification====> Deduction Amount					<b>NET DED:-</b>		<b>5</b>		
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>		<b>DDO CODE:-</b>		<b>140001</b>		
2052 - 00 - 090 - 15 - 00 - 49	<b>76</b>	<b>807</b>	<b>10-NOV-23</b>		<b>157900</b>		<b>157895</b>		
<====Deduction Classification====> Deduction Amount					<b>NET DED:-</b>		<b>5</b>		
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>		<b>DDO CODE:-</b>		<b>140001</b>		
2052 - 00 - 090 - 15 - 00 - 49	<b>77</b>	<b>808</b>	<b>10-NOV-23</b>		<b>209030</b>		<b>209025</b>		
<====Deduction Classification====> Deduction Amount					<b>NET DED:-</b>		<b>5</b>		
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>		<b>DDO CODE:-</b>		<b>140001</b>		
2052 - 00 - 090 - 15 - 00 - 49	<b>78</b>	<b>809</b>	<b>10-NOV-23</b>		<b>11910</b>		<b>11905</b>		
<====Deduction Classification====> Deduction Amount					<b>NET DED:-</b>		<b>5</b>		
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>		<b>DDO CODE:-</b>		<b>140001</b>		
2052 - 00 - 090 - 15 - 00 - 49	<b>80</b>	<b>812</b>	<b>10-NOV-23</b>		<b>5341860</b>		<b>5341855</b>		
<====Deduction Classification====> Deduction Amount					<b>NET DED:-</b>		<b>5</b>		
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>		<b>DDO CODE:-</b>		<b>140001</b>		
2052 - 00 - 090 - 15 - 00 - 49	<b>262</b>	<b>2521</b>	<b>25-NOV-23</b>		<b>3840</b>				
<====Deduction Classification====> Deduction Amount					<b>NET DED:-</b>				
					<b>DDO CODE:-</b>		<b>140001</b>		
2052 - 00 - 090 - 15 - 00 - 49	<b>301</b>	<b>2710</b>	<b>28-NOV-23</b>		<b>18510</b>		<b>18505</b>		
<====Deduction Classification====> Deduction Amount					<b>NET DED:-</b>		<b>5</b>		
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>		<b>DDO CODE:-</b>		<b>140001</b>		
2052 - 00 - 090 - 15 - 00 - 49	<b>72</b>	<b>1031</b>	<b>10-NOV-23</b>		<b>59000</b>		<b>58995</b>		
<====Deduction Classification====> Deduction Amount					<b>NET DED:-</b>		<b>5</b>		
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>		<b>DDO CODE:-</b>		<b>140001</b>		
2052 - 00 - 090 - 15 - 00 - 49	<b>176</b>	<b>1701</b>	<b>21-NOV-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>140001</b>		

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<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 15 - 00 - 49						44	229	02-NOV-23	68750	68745
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 49						256	2512	25-NOV-23	7300	7295
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 49						49	362	06-NOV-23	56584	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 49						50	363	06-NOV-23	56137	56132
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140001
2052 - 00 - 090 - 16 - 00 - 01						48	361	06-NOV-23	54000	53995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140001
2052 - 00 - 090 - 16 - 00 - 02						328	3098	30-NOV-23	57000	56970
<====Deduction Classification====>						Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	140001
2052 - 00 - 090 - 16 - 00 - 11						257	2515	25-NOV-23	1900	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	140001
2052 - 00 - 090 - 16 - 00 - 11						45	230	02-NOV-23	1100	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	140001
2052 - 00 - 090 - 16 - 00 - 13						177	1703	21-NOV-23	1485	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	140001
2052 - 00 - 090 - 16 - 00 - 13						109	1349	18-NOV-23	8457	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	140001
2052 - 00 - 090 - 16 - 00 - 13						182	1721	21-NOV-23	2160	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	140001
2052 - 00 - 090 - 44 - 00 - 01						331	3108	30-NOV-23	208544	206339
<====Deduction Classification====>						Deduction Amount			NET DED:-	2205
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	140001



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<b>&lt;===Voucher Classification===&gt;</b>							<b>Serial</b>	<b>Net</b>
							<b>Number</b>	<b>Amount</b>
							<b>Voucher</b>	<b>Amount</b>
							<b>Number</b>	
							<b>Date</b>	
							<b>Gross</b>	
							<b>Amount</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>								
0030 - 02 - 102 - 00 - 00 - 00							5	
0070 - 60 - 800 - 03 - 00 - 00							2000	
2052 - 00 - 090 - 44 - 00 - 01							<b>330</b>	<b>3107</b>
							<b>30-NOV-23</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>							<b>Deduction Amount</b>	
0028 - 00 - 107 - 00 - 00 - 00							200	
0030 - 02 - 102 - 00 - 00 - 00							5	
0070 - 60 - 800 - 03 - 00 - 00							2000	
2052 - 00 - 090 - 44 - 00 - 01							<b>19</b>	<b>203</b>
							<b>02-NOV-23</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>							<b>Deduction Amount</b>	
0030 - 02 - 102 - 00 - 00 - 00							5	
8342 - 00 - 117 - 01 - 02 - 00							1904	
2052 - 00 - 090 - 44 - 00 - 01							<b>113</b>	<b>1354</b>
							<b>18-NOV-23</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>							<b>Deduction Amount</b>	
0030 - 02 - 102 - 00 - 00 - 00							5	
2052 - 00 - 090 - 44 - 00 - 01							<b>326</b>	<b>3095</b>
							<b>30-NOV-23</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>							<b>Deduction Amount</b>	
0028 - 00 - 107 - 00 - 00 - 00							12475	
0030 - 02 - 102 - 00 - 00 - 00							335	
0070 - 60 - 800 - 03 - 00 - 00							22000	
0216 - 01 - 106 - 02 - 00 - 00							4000	
8009 - 01 - 101 - 00 - 00 - 00							657800	
8011 - 00 - 107 - 00 - 00 - 00							2475	
8342 - 00 - 117 - 01 - 02 - 00							183179	
2052 - 00 - 090 - 44 - 00 - 01							<b>266</b>	<b>2525</b>
							<b>25-NOV-23</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>							<b>Deduction Amount</b>	
0030 - 02 - 102 - 00 - 00 - 00							5	
2052 - 00 - 090 - 44 - 00 - 01							<b>329</b>	<b>3106</b>
							<b>30-NOV-23</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>							<b>Deduction Amount</b>	
0028 - 00 - 107 - 00 - 00 - 00							200	
0030 - 02 - 102 - 00 - 00 - 00							5	
0070 - 60 - 800 - 03 - 00 - 00							2000	

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2052 - 00 - 090 - 44 - 00 - 01	269	2528	25-NOV-23		41138		41133		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		140001		
2052 - 00 - 090 - 44 - 00 - 01	267	2526	25-NOV-23		12519		12514		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		140001		
2052 - 00 - 090 - 44 - 00 - 01	261	2519	25-NOV-23		7390		7385		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		140001		
2052 - 00 - 090 - 44 - 00 - 01	255	2511	25-NOV-23		51581		51576		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		140001		
2052 - 00 - 090 - 44 - 00 - 01	27	211	02-NOV-23		14164		12823		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		1341		
8342 - 00 - 117 - 01 - 02 - 00			1336		DDO CODE:-		140001		
2052 - 00 - 090 - 44 - 00 - 02	327	3096	30-NOV-23		755575		749655		
<====Deduction Classification====>				Deduction Amount					
0028 - 00 - 107 - 00 - 00 - 00			1600		NET DED:-		5920		
0030 - 02 - 102 - 00 - 00 - 00			220		DDO CODE:-		140001		
0070 - 60 - 800 - 03 - 00 - 00			4000						
0216 - 01 - 106 - 02 - 00 - 00			100						
2052 - 00 - 090 - 44 - 00 - 11	42	227	02-NOV-23		17775		17770		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		140001		
2052 - 00 - 090 - 44 - 00 - 13	175	1698	21-NOV-23		31488		31483		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		140001		
2052 - 00 - 090 - 44 - 00 - 13	174	1697	21-NOV-23		5900		5895		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		140001		
2052 - 00 - 090 - 44 - 00 - 13	172	1695	21-NOV-23		2816				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		140001		

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<b>14 Home</b>								
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 44 - 00 - 13			73	1034	10-NOV-23	167763		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	140001	
2052 - 00 - 090 - 44 - 00 - 13			178	1705	21-NOV-23	2500	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	2500	
0058 - 00 - 200 - 00 - 00 - 00				2500		DDO CODE:-	140001	
2056 - 00 - 001 - 61 - 00 - 01			7	1860	22-NOV-23	26672	26667	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 01			9	2370	25-NOV-23	5150051	4296136	
<====Deduction Classification====>			Deduction Amount			NET DED:-	853915	
0028 - 00 - 107 - 00 - 00 - 00				14300		DDO CODE:-	140002	
0030 - 02 - 102 - 00 - 00 - 00				365				
0070 - 60 - 800 - 03 - 00 - 00				3000				
0216 - 01 - 106 - 02 - 00 - 00				1650				
8009 - 01 - 101 - 00 - 00 - 00				675500				
8011 - 00 - 107 - 00 - 00 - 00				1845				
8342 - 00 - 117 - 01 - 02 - 00				157255				
2056 - 00 - 001 - 61 - 00 - 01			14	3132	30-NOV-23	70787	70767	
<====Deduction Classification====>			Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 01			15	3133	30-NOV-23	21045	21040	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 02			8	2369	25-NOV-23	116775	116585	
<====Deduction Classification====>			Deduction Amount			NET DED:-	190	
0028 - 00 - 107 - 00 - 00 - 00				150		DDO CODE:-	140002	
0030 - 02 - 102 - 00 - 00 - 00				40				
2056 - 00 - 001 - 61 - 00 - 02			13	3131	30-NOV-23	84951	84906	
<====Deduction Classification====>			Deduction Amount			NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00				45		DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13			6	936	10-NOV-23	31488	31483	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140002	

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<b>14 Home</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2056 - 00 - 001 - 61 - 00 - 13 5							542	08-NOV-23	51120	51115	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13 4							541	08-NOV-23	29118	29113	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13 3							540	08-NOV-23	62464	62459	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13 2							539	08-NOV-23	13132	13127	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13 1							538	08-NOV-23	39808	39803	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13 16							3134	30-NOV-23	20335	20330	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13 11							2973	29-NOV-23	41300	41295	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13 10							2972	29-NOV-23	29184	29179	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13 12							3130	30-NOV-23	8726	8721	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 49 18							3136	30-NOV-23	1071480	1071475	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 49 17							3135	30-NOV-23	91840		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	140002	
2070 - 00 - 115 - 61 - 00 - 01 88							3104	30-NOV-23	240180	212120	
<====Deduction Classification====>							Deduction Amount		NET DED:-	28060	
0028 - 00 - 107 - 00 - 00 - 00							750		DDO CODE:-	140001	

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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		20				
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		6305				
2070 - 00 - 115 - 61 - 00 - 01	<b>2</b>	<b>213</b>	<b>02-NOV-23</b>		<b>3873</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	
					<b>DDO CODE:-</b>	<b>140001</b>
2070 - 00 - 115 - 61 - 00 - 02	<b>83</b>	<b>2715</b>	<b>28-NOV-23</b>		<b>14179</b>	<b>13899</b>
<b>&lt;=====Deduction Classification=====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>280</b>
					<b>DDO CODE:-</b>	<b>140001</b>
0028 - 00 - 107 - 00 - 00 - 00		125				
0030 - 02 - 102 - 00 - 00 - 00		5				
0216 - 01 - 106 - 02 - 00 - 00		150				
2070 - 00 - 115 - 61 - 00 - 02	<b>89</b>	<b>3105</b>	<b>30-NOV-23</b>		<b>194150</b>	<b>193355</b>
<b>&lt;=====Deduction Classification=====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>795</b>
					<b>DDO CODE:-</b>	<b>140001</b>
0028 - 00 - 107 - 00 - 00 - 00		600				
0030 - 02 - 102 - 00 - 00 - 00		45				
0216 - 01 - 106 - 02 - 00 - 00		150				
<b>14 Home</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>						
2056 - 00 - 001 - 63 - 00 - 01	<b>25</b>	<b>1542</b>	<b>24-NOV-23</b>		<b>1686519</b>	<b>1456324</b>
<b>&lt;=====Deduction Classification=====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>230195</b>
					<b>DDO CODE:-</b>	<b>140303</b>
0028 - 00 - 107 - 00 - 00 - 00		4825				
0030 - 02 - 102 - 00 - 00 - 00		130				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		158500				
8011 - 00 - 107 - 00 - 00 - 00		645				

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<b>14 Home</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							64945				
2056 - 00 - 001 - 63 - 00 - 01 30							1783	28-NOV-23	59840	54207	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5633	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	140303	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							5398				
2056 - 00 - 001 - 63 - 00 - 01 27							1567	24-NOV-23	17000	16990	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 01 8							395	09-NOV-23	792149	791944	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	140303	
0030 - 02 - 102 - 00 - 00 - 00							5				
2056 - 00 - 001 - 63 - 00 - 01 29							1782	28-NOV-23	66840	61207	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5633	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	140303	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							5398				
2056 - 00 - 001 - 63 - 00 - 01 9							731	16-NOV-23	11550	11545	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 01 7							287	08-NOV-23	8500	8495	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 01 6							286	08-NOV-23	42500	42475	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 02 23							1451	24-NOV-23	132146	132076	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00							70		DDO CODE:-	140303	

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			Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>			Number	Number	Date	Amount	Amount
14 Home							
107 Chief Pay and Accounts Officer - NAMCHI							
2056 - 00 - 001 - 63 - 00 - 02			28	1578	24-NOV-23	61500	61475
<====Deduction Classification====>			Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	140303
2056 - 00 - 001 - 63 - 00 - 02			24	1517	24-NOV-23	10050	10045
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140303
2056 - 00 - 001 - 63 - 00 - 11			3	283	08-NOV-23	7000	6995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140303
2056 - 00 - 001 - 63 - 00 - 11			2	282	08-NOV-23	7725	7720
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140303
2056 - 00 - 001 - 63 - 00 - 11			1	281	08-NOV-23	7050	7045
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140303
2056 - 00 - 001 - 63 - 00 - 11			4	284	08-NOV-23	6500	6495
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140303
2056 - 00 - 001 - 63 - 00 - 11			5	285	08-NOV-23	7800	7795
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140303
2056 - 00 - 001 - 63 - 00 - 13			26	1564	24-NOV-23	100000	99995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140303
2056 - 00 - 001 - 63 - 00 - 24			21	872	20-NOV-23	68083	68068
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	140303
2056 - 00 - 001 - 63 - 00 - 24			11	859	20-NOV-23	96172	96147
<====Deduction Classification====>			Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	140303
2056 - 00 - 001 - 63 - 00 - 24			22	873	20-NOV-23	13380	13375
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140303
2056 - 00 - 001 - 63 - 00 - 29			10	732	16-NOV-23	2414	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	140303

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<b>14 Home</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
2056 - 00 - 001 - 63 - 00 - 49 12							861	20-NOV-23	163800	163795	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	140303		
2056 - 00 - 001 - 63 - 00 - 49 13							862	20-NOV-23	181684	181679	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	140303		
2056 - 00 - 001 - 63 - 00 - 49 18							867	20-NOV-23	177300	177295	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	140303		
2056 - 00 - 001 - 63 - 00 - 49 17							866	20-NOV-23	81418	81413	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	140303		
2056 - 00 - 001 - 63 - 00 - 49 20							869	20-NOV-23	86332	86327	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	140303		
2056 - 00 - 001 - 63 - 00 - 49 16							865	20-NOV-23	160560	160555	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	140303		
2056 - 00 - 001 - 63 - 00 - 49 15							864	20-NOV-23	174400	174395	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	140303		
2056 - 00 - 001 - 63 - 00 - 49 14							863	20-NOV-23	66116	66111	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	140303		
2056 - 00 - 001 - 63 - 00 - 49 19							868	20-NOV-23	172721	172716	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	140303		
<b>15 Horticulture</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 - 16 - 44 - 01 23							2343	25-NOV-23	7275804	5774015	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1501789	
0028 - 00 - 107 - 00 - 00 - 00							22125	DDO CODE:-	150001		



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<b>15 Horticulture</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							645				
0070 - 60 - 800 - 03 - 00 - 00							21000				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							1025550				
8011 - 00 - 107 - 00 - 00 - 00							4200				
8342 - 00 - 117 - 01 - 02 - 00							325969				
8658 - 00 - 112 - 00 - 00 - 00							102000				
2401 - 00 - 001 - 16 - 44 - 02 45							2581	28-NOV-23	314700	314030	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							600		NET DED:-	670	
0030 - 02 - 102 - 00 - 00 - 00							70		DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 60 - 36 21							2341	25-NOV-23	6300	4795	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	1505	
0070 - 60 - 800 - 03 - 00 - 00							1500		DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 60 - 36 22							2342	25-NOV-23	75000	74965	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							35		NET DED:-	35	
									DDO CODE:-	150001	
2401 - 00 - 119 - 62 - 00 - 01 19							944	10-NOV-23	18133	18128	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	150001	
2401 - 00 - 119 - 62 - 00 - 01 47							2583	28-NOV-23	29429	29424	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	150001	
2401 - 00 - 119 - 62 - 00 - 01 46							2582	28-NOV-23	26568	26563	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	150001	
2401 - 00 - 119 - 62 - 00 - 01 20							945	10-NOV-23	17000	16990	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							10		NET DED:-	10	
									DDO CODE:-	150001	

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<b>15 Horticulture</b>								
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>								
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2401 - 00 - 001 - 16 - 45 - 01	35	1082	23-NOV-23	416250	382574			
<b>&lt;====Deduction Classification====&gt;</b>								
Deduction Amount								
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		31561						
2401 - 00 - 001 - 16 - 45 - 01	34	1081	23-NOV-23	2572080	2117317			
<b>&lt;====Deduction Classification====&gt;</b>								
Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		7000						
0030 - 02 - 102 - 00 - 00 - 00		175						
0070 - 60 - 800 - 03 - 00 - 00		6000						
8009 - 01 - 101 - 00 - 00 - 00		350000						
8011 - 00 - 107 - 00 - 00 - 00		1260						
8342 - 00 - 117 - 01 - 02 - 00		90328						
2401 - 00 - 001 - 16 - 45 - 01	41	1229	28-NOV-23	31584	31579			
<b>&lt;====Deduction Classification====&gt;</b>								
Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5						
2401 - 00 - 001 - 16 - 45 - 01	49	1472	30-NOV-23	41756	41751			
<b>&lt;====Deduction Classification====&gt;</b>								
Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5						
2401 - 00 - 001 - 16 - 45 - 01	6	675	10-NOV-23	26800	26670			
<b>&lt;====Deduction Classification====&gt;</b>								
Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		125						
0030 - 02 - 102 - 00 - 00 - 00		5						
2401 - 00 - 001 - 16 - 45 - 01	7	676	10-NOV-23	26800	26670			
<b>&lt;====Deduction Classification====&gt;</b>								
Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		125						
0030 - 02 - 102 - 00 - 00 - 00		5						
2401 - 00 - 001 - 16 - 45 - 01	10	735	17-NOV-23	26800	26670			
<b>&lt;====Deduction Classification====&gt;</b>								
Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		125						
0030 - 02 - 102 - 00 - 00 - 00		5						

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<b>15 Horticulture</b>									
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
2401 - 00 - 001 - 16 - 45 - 02	37	1084	23-NOV-23		605500	605215			
<====Deduction Classification====> Deduction Amount					NET DED:-	285			
0030 - 02 - 102 - 00 - 00 - 00		285			DDO CODE:-	150203			
2401 - 00 - 001 - 16 - 45 - 02	38	1085	23-NOV-23		3094100	3092795			
<====Deduction Classification====> Deduction Amount					NET DED:-	1305			
0030 - 02 - 102 - 00 - 00 - 00		1305			DDO CODE:-	150203			
2401 - 00 - 001 - 16 - 45 - 02	42	1405	30-NOV-23		40200	40180			
<====Deduction Classification====> Deduction Amount					NET DED:-	20			
0030 - 02 - 102 - 00 - 00 - 00		20			DDO CODE:-	150203			
2401 - 00 - 001 - 16 - 45 - 02	48	1471	30-NOV-23		36000	35980			
<====Deduction Classification====> Deduction Amount					NET DED:-	20			
0030 - 02 - 102 - 00 - 00 - 00		20			DDO CODE:-	150203			
2401 - 00 - 001 - 16 - 45 - 02	36	1083	23-NOV-23		48000	47975			
<====Deduction Classification====> Deduction Amount					NET DED:-	25			
0030 - 02 - 102 - 00 - 00 - 00		25			DDO CODE:-	150203			
2401 - 00 - 001 - 16 - 45 - 14	25	881	21-NOV-23		175959	175924			
<====Deduction Classification====> Deduction Amount					NET DED:-	35			
0030 - 02 - 102 - 00 - 00 - 00		35			DDO CODE:-	150203			
2401 - 00 - 001 - 16 - 45 - 14	27	974	22-NOV-23		19137	19132			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	150203			
2401 - 00 - 104 - 16 - 45 - 01	39	1094	23-NOV-23		1456847	1320532			
<====Deduction Classification====> Deduction Amount					NET DED:-	136315			
0028 - 00 - 107 - 00 - 00 - 00		5975			DDO CODE:-	150203			
0030 - 02 - 102 - 00 - 00 - 00		170							
8009 - 01 - 101 - 00 - 00 - 00		15000							
8011 - 00 - 107 - 00 - 00 - 00		690							
8342 - 00 - 117 - 01 - 02 - 00		114480							

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<b>15 Horticulture</b>								
<b>105 Chief Pay and Accounts Officer - GAYZING</b>								
<b>1 Voted</b>	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>			
<====Voucher Classification====>								
2401 - 00 - 001 - 16 - 46 - 01	<b>14</b>	<b>382</b>	<b>21-NOV-23</b>	<b>171300</b>	<b>156518</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>14782</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		13942						
2401 - 00 - 001 - 16 - 46 - 01	<b>15</b>	<b>383</b>	<b>21-NOV-23</b>	<b>670602</b>	<b>570307</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>100295</b>
0028 - 00 - 107 - 00 - 00 - 00		1400		<b>DDO CODE:-</b>	<b>150405</b>			
0030 - 02 - 102 - 00 - 00 - 00		35						
0070 - 60 - 800 - 03 - 00 - 00		2500						
8009 - 01 - 101 - 00 - 00 - 00		96000						
8011 - 00 - 107 - 00 - 00 - 00		360						
2401 - 00 - 001 - 16 - 46 - 02	<b>11</b>	<b>277</b>	<b>17-NOV-23</b>	<b>684000</b>	<b>683715</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>285</b>
0030 - 02 - 102 - 00 - 00 - 00		285		<b>DDO CODE:-</b>	<b>150405</b>			
2401 - 00 - 001 - 16 - 46 - 02	<b>10</b>	<b>276</b>	<b>17-NOV-23</b>	<b>588000</b>	<b>587755</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>245</b>
0030 - 02 - 102 - 00 - 00 - 00		245		<b>DDO CODE:-</b>	<b>150405</b>			
2401 - 00 - 001 - 16 - 46 - 02	<b>9</b>	<b>275</b>	<b>17-NOV-23</b>	<b>881175</b>	<b>880805</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>370</b>
0030 - 02 - 102 - 00 - 00 - 00		370		<b>DDO CODE:-</b>	<b>150405</b>			
2401 - 00 - 001 - 16 - 46 - 02	<b>12</b>	<b>278</b>	<b>17-NOV-23</b>	<b>1092625</b>	<b>1092165</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>460</b>
0030 - 02 - 102 - 00 - 00 - 00		460		<b>DDO CODE:-</b>	<b>150405</b>			
2401 - 00 - 001 - 16 - 46 - 02	<b>13</b>	<b>279</b>	<b>17-NOV-23</b>	<b>133500</b>	<b>133435</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>65</b>
0030 - 02 - 102 - 00 - 00 - 00		65		<b>DDO CODE:-</b>	<b>150405</b>			
2401 - 00 - 104 - 16 - 46 - 01	<b>6</b>	<b>262</b>	<b>17-NOV-23</b>	<b>3152</b>				
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
				<b>DDO CODE:-</b>	<b>150405</b>			
2401 - 00 - 104 - 16 - 46 - 01	<b>7</b>	<b>263</b>	<b>17-NOV-23</b>	<b>17560</b>	<b>17555</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>150405</b>			

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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>	
2401 - 00 - 104 - 16 - 46 - 01	<b>8</b>	<b>264</b>	<b>17-NOV-23</b>	<b>5614</b>	<b>5609</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>150405</b>	
2401 - 00 - 104 - 16 - 46 - 01	<b>16</b>	<b>384</b>	<b>21-NOV-23</b>	<b>892764</b>	<b>809503</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
0028 - 00 - 107 - 00 - 00 - 00			3050	<b>NET DED:-</b>	<b>83261</b>	
0030 - 02 - 102 - 00 - 00 - 00			85	<b>DDO CODE:-</b>	<b>150405</b>	
0070 - 60 - 800 - 03 - 00 - 00			3000			
8011 - 00 - 107 - 00 - 00 - 00			495			
8342 - 00 - 117 - 01 - 02 - 00			76631			
<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>13</b>	<b>143</b>	<b>09-NOV-23</b>	<b>1800</b>		
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	<b>150102</b>	
2401 - 00 - 001 - 16 - 47 - 01	<b>1</b>	<b>64</b>	<b>07-NOV-23</b>	<b>29982</b>	<b>29977</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>150102</b>	
2401 - 00 - 001 - 16 - 47 - 01	<b>36</b>	<b>187</b>	<b>10-NOV-23</b>	<b>1800</b>	<b>1628</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
8342 - 00 - 117 - 01 - 02 - 00			172	<b>NET DED:-</b>	<b>172</b>	
				<b>DDO CODE:-</b>	<b>150102</b>	
2401 - 00 - 001 - 16 - 47 - 01	<b>7</b>	<b>137</b>	<b>09-NOV-23</b>	<b>10656</b>	<b>9643</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00			5	<b>NET DED:-</b>	<b>1013</b>	
8342 - 00 - 117 - 01 - 02 - 00			1008	<b>DDO CODE:-</b>	<b>150102</b>	
2401 - 00 - 001 - 16 - 47 - 01	<b>8</b>	<b>138</b>	<b>09-NOV-23</b>	<b>13284</b>	<b>13279</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>150102</b>	
2401 - 00 - 001 - 16 - 47 - 01	<b>42</b>	<b>518</b>	<b>25-NOV-23</b>	<b>698474</b>	<b>560297</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
0028 - 00 - 107 - 00 - 00 - 00			2050	<b>NET DED:-</b>	<b>138177</b>	
				<b>DDO CODE:-</b>	<b>150102</b>	

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<b>15 Horticulture</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							55				
0070 - 60 - 800 - 03 - 00 - 00							4000				
8009 - 01 - 101 - 00 - 00 - 00							100000				
8011 - 00 - 107 - 00 - 00 - 00							420				
8342 - 00 - 117 - 01 - 02 - 00							31652				
2401 - 00 - 001 - 16 - 47 - 02 44							520	25-NOV-23	2235675	2234740	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	935	
0030 - 02 - 102 - 00 - 00 - 00							935		DDO CODE:-	150102	
2401 - 00 - 001 - 16 - 47 - 02 46							522	25-NOV-23	67500	67480	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	150102	
2401 - 00 - 001 - 16 - 47 - 02 45							521	25-NOV-23	40500	40480	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	150102	
2401 - 00 - 001 - 16 - 47 - 11 41							462	24-NOV-23	12000	11995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150102	
2401 - 00 - 001 - 16 - 47 - 11 35							186	10-NOV-23	9000	8995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150102	
2401 - 00 - 001 - 16 - 47 - 11 34							185	10-NOV-23	8080	8075	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150102	
2401 - 00 - 001 - 16 - 47 - 11 23							174	10-NOV-23	7150	7145	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150102	
2401 - 00 - 001 - 16 - 47 - 11 25							176	10-NOV-23	8250	8245	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150102	
2401 - 00 - 001 - 16 - 47 - 11 28							179	10-NOV-23	9000	8995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150102	

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<b>15 Horticulture</b>							
<b>106 Chief Pay and Accounts Officer - MANGAN</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 001 - 16 - 47 - 11			27	178	10-NOV-23	9000	8995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	150102
2401 - 00 - 104 - 16 - 47 - 01			19	149	09-NOV-23	3302	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	150102
2401 - 00 - 104 - 16 - 47 - 01			18	148	09-NOV-23	1500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	150102
2401 - 00 - 104 - 16 - 47 - 01			17	147	09-NOV-23	3564	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	150102
2401 - 00 - 104 - 16 - 47 - 01			16	146	09-NOV-23	3564	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	150102
2401 - 00 - 104 - 16 - 47 - 01			14	144	09-NOV-23	1500	1450
<====Deduction Classification====>			Deduction Amount			NET DED:-	50
8342 - 00 - 117 - 01 - 02 - 00				50		DDO CODE:-	150102
2401 - 00 - 104 - 16 - 47 - 01			12	142	09-NOV-23	1500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	150102
2401 - 00 - 104 - 16 - 47 - 01			11	141	09-NOV-23	1500	1450
<====Deduction Classification====>			Deduction Amount			NET DED:-	50
8342 - 00 - 117 - 01 - 02 - 00				50		DDO CODE:-	150102
2401 - 00 - 104 - 16 - 47 - 01			9	139	09-NOV-23	1500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	150102
2401 - 00 - 104 - 16 - 47 - 01			6	136	09-NOV-23	1500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	150102
2401 - 00 - 104 - 16 - 47 - 01			5	135	09-NOV-23	1500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	150102
2401 - 00 - 104 - 16 - 47 - 01			4	134	09-NOV-23	1500	1450
<====Deduction Classification====>			Deduction Amount			NET DED:-	50
8342 - 00 - 117 - 01 - 02 - 00				50		DDO CODE:-	150102

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<b>15 Horticulture</b>								
<b>106 Chief Pay and Accounts Officer - MANGAN</b>								
<====Voucher Classification====>							Gross Amount	Net Amount
Serial Number	Voucher Number	Voucher Date						
2401 - 00 - 104 - 16 - 47 - 01	3	133	09-NOV-23			1500		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	150102
2401 - 00 - 104 - 16 - 47 - 01	10	140	09-NOV-23			1500		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	150102
2401 - 00 - 104 - 16 - 47 - 01	15	145	09-NOV-23			3506		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	150102
2401 - 00 - 104 - 16 - 47 - 01	43	519	25-NOV-23			932402	822420	
<====Deduction Classification====> Deduction Amount							NET DED:-	109982
							DDO CODE:-	150102
0028 - 00 - 107 - 00 - 00 - 00							3725	
0030 - 02 - 102 - 00 - 00 - 00							115	
8009 - 01 - 101 - 00 - 00 - 00							53000	
8011 - 00 - 107 - 00 - 00 - 00							450	
8342 - 00 - 117 - 01 - 02 - 00							52692	
2401 - 00 - 104 - 16 - 47 - 11	26	177	10-NOV-23			5160	5155	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
							DDO CODE:-	150102
0030 - 02 - 102 - 00 - 00 - 00							5	
2401 - 00 - 104 - 16 - 47 - 11	29	180	10-NOV-23			6050	6045	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
							DDO CODE:-	150102
0030 - 02 - 102 - 00 - 00 - 00							5	
2401 - 00 - 104 - 16 - 47 - 11	30	181	10-NOV-23			6050	6045	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
							DDO CODE:-	150102
0030 - 02 - 102 - 00 - 00 - 00							5	
2401 - 00 - 104 - 16 - 47 - 11	31	182	10-NOV-23			4950		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	150102
2401 - 00 - 104 - 16 - 47 - 11	21	172	10-NOV-23			7280	7275	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
							DDO CODE:-	150102
0030 - 02 - 102 - 00 - 00 - 00							5	
2401 - 00 - 104 - 16 - 47 - 11	33	184	10-NOV-23			5000		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	150102



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<b>15 Horticulture</b>											
<b>106 Chief Pay and Accounts Officer - MANGAN</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2401 - 00 - 104 - 16 - 47 - 11 20							171	10-NOV-23	7280	7275	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150102	
2401 - 00 - 104 - 16 - 47 - 11 24							175	10-NOV-23	7050	7045	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150102	
2401 - 00 - 104 - 16 - 47 - 11 22							173	10-NOV-23	7150	7145	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150102	
2401 - 00 - 104 - 16 - 47 - 11 32							183	10-NOV-23	4950		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	150102	
<b>15 Horticulture</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<b>1 Voted</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;====Voucher Classification====&gt;</b>											
2401 - 00 - 001 - 16 - 48 - 01 17							1008	21-NOV-23	29832	29827	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
8342 - 00 - 117 - 01 - 02 - 00							5		DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 01 25							1300	23-NOV-23	1589696	1413446	
<====Deduction Classification====>							Deduction Amount		NET DED:-	176250	
0028 - 00 - 107 - 00 - 00 - 00							5575		DDO CODE:-	150304	
0030 - 02 - 102 - 00 - 00 - 00							170				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							61000				
8011 - 00 - 107 - 00 - 00 - 00							825				
8342 - 00 - 117 - 01 - 02 - 00							106680				
2401 - 00 - 001 - 16 - 48 - 01 1							7	02-NOV-23	1460	1322	
<====Deduction Classification====>							Deduction Amount		NET DED:-	138	
8342 - 00 - 117 - 01 - 02 - 00							138		DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 01 2							8	02-NOV-23	1460	1322	
<====Deduction Classification====>							Deduction Amount		NET DED:-	138	
8342 - 00 - 117 - 01 - 02 - 00							138		DDO CODE:-	150304	

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<b>15 Horticulture</b>									
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2401 - 00 - 001 - 16 - 48 - 01		13	887	20-NOV-23			2708	2460	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00			248				NET DED:-	248	
							DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 01		14	921	20-NOV-23			2920	2644	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00			276				NET DED:-	276	
							DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 01		15	922	20-NOV-23			6600	6595	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 01		16	923	20-NOV-23			730	661	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00			69				NET DED:-	69	
							DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 01		23	1298	23-NOV-23			985340	809707	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			2625				NET DED:-	175633	
0030 - 02 - 102 - 00 - 00 - 00			70				DDO CODE:-	150304	
0070 - 60 - 800 - 03 - 00 - 00			4500						
8009 - 01 - 101 - 00 - 00 - 00			120000						
8011 - 00 - 107 - 00 - 00 - 00			555						
8342 - 00 - 117 - 01 - 02 - 00			42883						
8658 - 00 - 112 - 00 - 00 - 00			5000						
2401 - 00 - 001 - 16 - 48 - 02		20	1295	23-NOV-23			5743650	5741245	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			2405				NET DED:-	2405	
							DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 02		22	1297	23-NOV-23			199500	199405	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			95				NET DED:-	95	
							DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 02		19	1294	23-NOV-23			210000	209895	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			105				NET DED:-	105	
							DDO CODE:-	150304	
2401 - 00 - 104 - 16 - 48 - 01		21	1296	23-NOV-23			1527678	1314046	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			5350				NET DED:-	213632	
0030 - 02 - 102 - 00 - 00 - 00			165				DDO CODE:-	150304	
0070 - 60 - 800 - 03 - 00 - 00			2500						

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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 Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;=====Deduction Classification=====&gt;</b>											
8009 - 01 - 101 - 00 - 00 - 00							115000				
8011 - 00 - 107 - 00 - 00 - 00							750				
8342 - 00 - 117 - 01 - 02 - 00							89867				
2401 - 00 - 104 - 16 - 48 - 01 <b>24</b>							<b>1299</b>	<b>23-NOV-23</b>	<b>1436626</b>	<b>1291395</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>							<b>Deduction Amount</b>		<b>NET DED:-</b>	<b>145231</b>	
0028 - 00 - 107 - 00 - 00 - 00							5875		<b>DDO CODE:-</b>	<b>150304</b>	
0030 - 02 - 102 - 00 - 00 - 00							200				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							32500				
8011 - 00 - 107 - 00 - 00 - 00							630				
8342 - 00 - 117 - 01 - 02 - 00							105026				
2401 - 00 - 104 - 16 - 48 - 01 <b>12</b>							<b>793</b>	<b>18-NOV-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>150304</b>	
2401 - 00 - 104 - 16 - 48 - 01 <b>34</b>							<b>1871</b>	<b>29-NOV-23</b>	<b>13930</b>	<b>13925</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>150304</b>	
<b>15 Horticulture</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>											
2401 - 00 - 001 - 16 - 49 - 01 <b>12</b>							<b>222</b>	<b>21-NOV-23</b>	<b>2959718</b>	<b>2524319</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>							<b>Deduction Amount</b>		<b>NET DED:-</b>	<b>435399</b>	
8342 - 00 - 117 - 01 - 02 - 00							160349		<b>DDO CODE:-</b>	<b>151308</b>	
8011 - 00 - 107 - 00 - 00 - 00							1395				
0216 - 01 - 106 - 02 - 00 - 00							150				
0070 - 60 - 800 - 03 - 00 - 00							5000				
8009 - 01 - 101 - 00 - 00 - 00							258000				
0028 - 00 - 107 - 00 - 00 - 00							10200				
0030 - 02 - 102 - 00 - 00 - 00							305				

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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 Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2401 - 00 - 001 - 16 - 49 - 02 14							228	21-NOV-23	471000	470775	
<====Deduction Classification====>							Deduction Amount		NET DED:-	225	
0030 - 02 - 102 - 00 - 00 - 00							225		DDO CODE:-	151308	
2401 - 00 - 001 - 16 - 49 - 02 15							544	28-NOV-23	18000	17990	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	151308	
2401 - 00 - 001 - 16 - 49 - 02 13							223	21-NOV-23	3293950	3292575	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1375	
0030 - 02 - 102 - 00 - 00 - 00							1375		DDO CODE:-	151308	
<b>15 Horticulture</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>											
2401 - 00 - 001 - 16 - 50 - 01 16							299	24-NOV-23	630924	573563	
<====Deduction Classification====>							Deduction Amount		NET DED:-	57361	
8342 - 00 - 117 - 01 - 02 - 00							53676		DDO CODE:-	151407	
8011 - 00 - 107 - 00 - 00 - 00							345				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0028 - 00 - 107 - 00 - 00 - 00							2275				
0030 - 02 - 102 - 00 - 00 - 00							65				
2401 - 00 - 001 - 16 - 50 - 01 14							297	24-NOV-23	1070684	892344	
<====Deduction Classification====>							Deduction Amount		NET DED:-	178340	
8011 - 00 - 107 - 00 - 00 - 00							585		DDO CODE:-	151407	
0070 - 60 - 800 - 03 - 00 - 00							8000				
8009 - 01 - 101 - 00 - 00 - 00							167500				
0028 - 00 - 107 - 00 - 00 - 00							2200				
0030 - 02 - 102 - 00 - 00 - 00							55				
2401 - 00 - 001 - 16 - 50 - 01 21							562	30-NOV-23	2920	2544	
<====Deduction Classification====>							Deduction Amount		NET DED:-	376	
8342 - 00 - 117 - 01 - 02 - 00							276		DDO CODE:-	151407	
0028 - 00 - 107 - 00 - 00 - 00							100				

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<b>15 Horticulture</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>
2401 - 00 - 001 - 16 - 50 - 01							<b>22</b>	<b>563</b>	<b>30-NOV-23</b>	<b>2920</b>	<b>2544</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>376</b>
8342 - 00 - 117 - 01 - 02 - 00								376		<b>DDO CODE:-</b>	<b>151407</b>
2401 - 00 - 001 - 16 - 50 - 01							<b>23</b>	<b>564</b>	<b>30-NOV-23</b>	<b>2920</b>	<b>2544</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>376</b>
8342 - 00 - 117 - 01 - 02 - 00								276		<b>DDO CODE:-</b>	<b>151407</b>
0028 - 00 - 107 - 00 - 00 - 00								100			
2401 - 00 - 001 - 16 - 50 - 01							<b>24</b>	<b>565</b>	<b>30-NOV-23</b>	<b>2920</b>	<b>2544</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>376</b>
8342 - 00 - 117 - 01 - 02 - 00								276		<b>DDO CODE:-</b>	<b>151407</b>
0028 - 00 - 107 - 00 - 00 - 00								100			
2401 - 00 - 001 - 16 - 50 - 01							<b>25</b>	<b>566</b>	<b>30-NOV-23</b>	<b>2920</b>	<b>2544</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>376</b>
8342 - 00 - 117 - 01 - 02 - 00								276		<b>DDO CODE:-</b>	<b>151407</b>
0028 - 00 - 107 - 00 - 00 - 00								100			
2401 - 00 - 001 - 16 - 50 - 01							<b>26</b>	<b>567</b>	<b>30-NOV-23</b>	<b>2920</b>	<b>2544</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>376</b>
8342 - 00 - 117 - 01 - 02 - 00								276		<b>DDO CODE:-</b>	<b>151407</b>
0028 - 00 - 107 - 00 - 00 - 00								100			
2401 - 00 - 001 - 16 - 50 - 01							<b>27</b>	<b>568</b>	<b>30-NOV-23</b>	<b>2920</b>	<b>2544</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>376</b>
8342 - 00 - 117 - 01 - 02 - 00								276		<b>DDO CODE:-</b>	<b>151407</b>
0028 - 00 - 107 - 00 - 00 - 00								100			
2401 - 00 - 001 - 16 - 50 - 01							<b>28</b>	<b>569</b>	<b>30-NOV-23</b>	<b>2920</b>	<b>2544</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>376</b>
8342 - 00 - 117 - 01 - 02 - 00								276		<b>DDO CODE:-</b>	<b>151407</b>
0028 - 00 - 107 - 00 - 00 - 00								100			
2401 - 00 - 001 - 16 - 50 - 01							<b>18</b>	<b>346</b>	<b>25-NOV-23</b>	<b>636750</b>	<b>585377</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>51373</b>
8342 - 00 - 117 - 01 - 02 - 00								48158		<b>DDO CODE:-</b>	<b>151407</b>
8011 - 00 - 107 - 00 - 00 - 00								255			
0028 - 00 - 107 - 00 - 00 - 00								2850			
0030 - 02 - 102 - 00 - 00 - 00								110			

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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 Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2401 - 00 - 001 - 16 - 50 - 02 13							257	22-NOV-23	7705	7700	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	151407	
2401 - 00 - 001 - 16 - 50 - 02 15							298	24-NOV-23	3379375	3377960	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1415	
0030 - 02 - 102 - 00 - 00 - 00							1415		DDO CODE:-	151407	
2401 - 00 - 001 - 16 - 50 - 02 20							542	29-NOV-23	92690	92660	
<====Deduction Classification====>							Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	151407	
2401 - 00 - 001 - 16 - 50 - 02 12							229	22-NOV-23	184500	184410	
<====Deduction Classification====>							Deduction Amount		NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00							90		DDO CODE:-	151407	
2401 - 00 - 001 - 16 - 50 - 24 6							160	20-NOV-23	5400	5395	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	151407	
2401 - 00 - 001 - 16 - 50 - 24 7							162	20-NOV-23	5400	5395	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	151407	
<b>16 Commerce and Industries</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====>											
2851 - 00 - 001 - 60 - 00 - 01 12							974	10-NOV-23	50564	50359	
<====Deduction Classification====>							Deduction Amount		NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	160001	
0030 - 02 - 102 - 00 - 00 - 00							5				
2851 - 00 - 001 - 60 - 00 - 01 11							973	10-NOV-23	50564	50359	
<====Deduction Classification====>							Deduction Amount		NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	160001	
0030 - 02 - 102 - 00 - 00 - 00							5				
2851 - 00 - 001 - 60 - 00 - 01 45							2292	24-NOV-23	64638	58724	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5914	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	160001	
8342 - 00 - 117 - 01 - 02 - 00							5909				

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<b>16 Commerce and Industries</b>							<b>Gross</b>	<b>Net</b>
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
Serial	Voucher	Voucher						
Number	Number	Date						
2851 - 00 - 001 - 60 - 00 - 01	37	2284	24-NOV-23			1890		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
							<b>DDO CODE:-</b>	160001
2851 - 00 - 001 - 60 - 00 - 01	35	1719	21-NOV-23			3336836	2534148	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	802688
							<b>DDO CODE:-</b>	160001
0028 - 00 - 107 - 00 - 00 - 00		7725						
0030 - 02 - 102 - 00 - 00 - 00		205						
0070 - 60 - 800 - 03 - 00 - 00		14000						
0216 - 01 - 106 - 02 - 00 - 00		2800						
7610 - 00 - 202 - 62 - 00 - 00		39331						
8009 - 01 - 101 - 00 - 00 - 00		536700						
8011 - 00 - 107 - 00 - 00 - 00		1725						
8342 - 00 - 117 - 01 - 02 - 00		170082						
8658 - 00 - 112 - 00 - 00 - 00		30000						
8658 - 00 - 123 - 00 - 00 - 00		120						
2851 - 00 - 001 - 60 - 00 - 01	26	1273	17-NOV-23			4052		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
							<b>DDO CODE:-</b>	160001
2851 - 00 - 001 - 60 - 00 - 02	32	1715	21-NOV-23			51600	48570	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	3030
							<b>DDO CODE:-</b>	160001
0030 - 02 - 102 - 00 - 00 - 00		30						
0070 - 60 - 800 - 03 - 00 - 00		3000						
2851 - 00 - 001 - 60 - 00 - 02	43	2290	24-NOV-23			162720	162635	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	85
							<b>DDO CODE:-</b>	160001
0030 - 02 - 102 - 00 - 00 - 00		85						
2851 - 00 - 001 - 60 - 00 - 02	42	2289	24-NOV-23			10050	10045	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	5
							<b>DDO CODE:-</b>	160001
0030 - 02 - 102 - 00 - 00 - 00		5						
2851 - 00 - 001 - 60 - 00 - 02	34	1718	21-NOV-23			383500	383260	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	240
							<b>DDO CODE:-</b>	160001
0028 - 00 - 107 - 00 - 00 - 00		125						
0030 - 02 - 102 - 00 - 00 - 00		115						

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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
2851 - 00 - 001 - 60 - 00 - 02							33	1716	21-NOV-23	91450	91410
<====Deduction Classification====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00								40		DDO CODE:-	160001
2851 - 00 - 001 - 60 - 00 - 11							51	2967	29-NOV-23	44025	44020
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	160001
2851 - 00 - 001 - 60 - 00 - 11							36	1861	22-NOV-23	16625	16620
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	160001
2851 - 00 - 001 - 60 - 00 - 13							5	967	10-NOV-23	83236	83231
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	160001
2851 - 00 - 001 - 60 - 00 - 13							7	969	10-NOV-23	69290	69285
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	160001
2851 - 00 - 001 - 60 - 00 - 13							10	972	10-NOV-23	5000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	160001
2851 - 00 - 001 - 60 - 00 - 13							6	968	10-NOV-23	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	160001
2851 - 00 - 001 - 60 - 00 - 13							27	1361	18-NOV-23	15085	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	15085
0801 - 01 - 800 - 01 - 00 - 00								15085		DDO CODE:-	160001
2851 - 00 - 001 - 60 - 00 - 13							40	2287	24-NOV-23	54015	53975
<====Deduction Classification====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00								40		DDO CODE:-	160001
2851 - 00 - 001 - 60 - 00 - 13							41	2288	24-NOV-23	5670	5665
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	160001
2851 - 00 - 001 - 60 - 00 - 49							39	2286	24-NOV-23	54000	53990
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	160001
2851 - 00 - 001 - 60 - 00 - 49							50	2965	29-NOV-23	10000	9995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	160001



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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
2851 - 00 - 001 - 60 - 00 - 49							8	970	10-NOV-23	16141	16136
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	160001
2851 - 00 - 001 - 60 - 00 - 49							9	971	10-NOV-23	10000	9995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	160001
2851 - 00 - 001 - 61 - 00 - 49							46	2293	24-NOV-23	19915729	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	160001
2851 - 00 - 003 - 61 - 60 - 01							14	1216	17-NOV-23	2628	2382
<====Deduction Classification====>							Deduction Amount			NET DED:-	246
8342 - 00 - 117 - 01 - 02 - 00								246		DDO CODE:-	160002
2851 - 00 - 003 - 61 - 60 - 01							31	1474	20-NOV-23	50000	49995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	160002
2851 - 00 - 003 - 61 - 60 - 01							49	2826	29-NOV-23	5498100	4250116
<====Deduction Classification====>							Deduction Amount			NET DED:-	1247984
0028 - 00 - 107 - 00 - 00 - 00								14125		DDO CODE:-	160002
0030 - 02 - 102 - 00 - 00 - 00								385			
0070 - 60 - 800 - 03 - 00 - 00								5000			
0216 - 01 - 106 - 02 - 00 - 00								2600			
8009 - 01 - 101 - 00 - 00 - 00								1038000			
8011 - 00 - 107 - 00 - 00 - 00								2980			
8342 - 00 - 117 - 01 - 02 - 00								170229			
8658 - 00 - 112 - 00 - 00 - 00								14665			
2851 - 00 - 003 - 61 - 60 - 01							25	1227	17-NOV-23	10086	8853
<====Deduction Classification====>							Deduction Amount			NET DED:-	1233
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	160002
8011 - 00 - 107 - 00 - 00 - 00								5			
8342 - 00 - 117 - 01 - 02 - 00								1223			
2851 - 00 - 003 - 61 - 60 - 01							24	1226	17-NOV-23	13226	13221
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	160002

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<b>16 Commerce and Industries</b>							<b>Gross</b>	<b>Net</b>
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2851 - 00 - 003 - 61 - 60 - 01	23	1225	17-NOV-23			17000	16990	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00		10				<b>DDO CODE:-</b>	<b>160002</b>	
2851 - 00 - 003 - 61 - 60 - 01	21	1223	17-NOV-23			17800	15507	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>2293</b>
0028 - 00 - 107 - 00 - 00 - 00		125				<b>DDO CODE:-</b>	<b>160002</b>	
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		5						
8342 - 00 - 117 - 01 - 02 - 00		2158						
2851 - 00 - 003 - 61 - 60 - 01	20	1222	17-NOV-23			158738	158733	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>160002</b>	
2851 - 00 - 003 - 61 - 60 - 01	19	1221	17-NOV-23			3504	3171	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>333</b>
8342 - 00 - 117 - 01 - 02 - 00		333				<b>DDO CODE:-</b>	<b>160002</b>	
2851 - 00 - 003 - 61 - 60 - 01	18	1220	17-NOV-23			9006	9001	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>160002</b>	
2851 - 00 - 003 - 61 - 60 - 01	17	1219	17-NOV-23			9480	9475	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>160002</b>	
2851 - 00 - 003 - 61 - 60 - 01	16	1218	17-NOV-23			5688	5188	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>500</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>160002</b>	
8342 - 00 - 117 - 01 - 02 - 00		495						
2851 - 00 - 003 - 61 - 60 - 01	15	1217	17-NOV-23			5688	5188	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>500</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>160002</b>	
8342 - 00 - 117 - 01 - 02 - 00		495						
2851 - 00 - 003 - 61 - 60 - 01	13	1215	17-NOV-23			10902	10897	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>160002</b>	
2851 - 00 - 003 - 61 - 60 - 02	47	2702	28-NOV-23			213435	213330	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>105</b>
0030 - 02 - 102 - 00 - 00 - 00		105				<b>DDO CODE:-</b>	<b>160002</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
2851 - 00 - 003 - 61 - 60 - 13							29	1450	20-NOV-23	1414	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	160002
2851 - 00 - 003 - 61 - 60 - 13							28	1449	20-NOV-23	1769	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	160002
2851 - 00 - 003 - 61 - 60 - 21							1	86	01-NOV-23	9558	9553
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	160002
2851 - 00 - 102 - 65 - 00 - 01							22	1224	17-NOV-23	6736	6731
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	160002
2851 - 00 - 102 - 65 - 00 - 01							48	2825	29-NOV-23	295670	242447
<====Deduction Classification====>							Deduction Amount			NET DED:-	53223
0028 - 00 - 107 - 00 - 00 - 00								950		DDO CODE:-	160002
0030 - 02 - 102 - 00 - 00 - 00								25			
8009 - 01 - 101 - 00 - 00 - 00								40000			
8011 - 00 - 107 - 00 - 00 - 00								150			
8342 - 00 - 117 - 01 - 02 - 00								12098			
2851 - 00 - 102 - 65 - 00 - 49							30	1451	20-NOV-23	9912	9907
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	160002
2851 - 00 - 102 - 66 - 00 - 77							3	277	02-NOV-23	1000000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	160001
2851 - 00 - 102 - 66 - 61 - 49							38	2285	24-NOV-23	50000000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	160001
2851 - 00 - 105 - 67 - 00 - 31							44	2291	24-NOV-23	2000000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	160001
2851 - 00 - 105 - 67 - 00 - 36							4	705	09-NOV-23	17500000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	160001

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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>
2875 - 60 - 190 - 74 - 00 - 31 1							2966	29-NOV-23	4250000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	160001	
<b>5 Centrally Sponsored Sch</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;====Voucher Classification====&gt;</b>											
2851 - 00 - 102 - 66 - 00 - 79 2							276	02-NOV-23	1553000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	160001	
<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 5							1309	29-NOV-23	819384	644118	
<====Deduction Classification====>							Deduction Amount		NET DED:-	175266	
0028 - 00 - 107 - 00 - 00 - 00							2125		DDO CODE:-	160208	
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							22051				
2851 - 00 - 003 - 61 - 45 - 13 4							1308	29-NOV-23	1000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	160208	
2851 - 00 - 003 - 61 - 45 - 14 3							1067	23-NOV-23	9000	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	9000	
1055 - 00 - 201 - 03 - 00 - 00							9000		DDO CODE:-	160208	
2851 - 00 - 003 - 61 - 45 - 24 11							1430	30-NOV-23	2247		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	160208	
2851 - 00 - 200 - 68 - 45 - 01 1							196	06-NOV-23	20000	19995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	160204	

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<b>16 Commerce and Industries</b>								
<b>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>		
2851 - 00 - 200 - 68 - 45 - 01	<b>2</b>	<b>493</b>	<b>09-NOV-23</b>		<b>213960</b>	<b>213905</b>		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		55			NET DED:-	55		
					DDO CODE:-	160204		
2851 - 00 - 200 - 68 - 45 - 01	<b>10</b>	<b>1425</b>	<b>30-NOV-23</b>		<b>6190</b>	<b>6185</b>		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	160204		
2851 - 00 - 200 - 68 - 45 - 01	<b>7</b>	<b>1311</b>	<b>29-NOV-23</b>		<b>1024141</b>	<b>798730</b>		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		2350			NET DED:-	225411		
0030 - 02 - 102 - 00 - 00 - 00		60			DDO CODE:-	160204		
0070 - 60 - 800 - 03 - 00 - 00		2500						
8009 - 01 - 101 - 00 - 00 - 00		195000						
8011 - 00 - 107 - 00 - 00 - 00		495						
8342 - 00 - 117 - 01 - 02 - 00		25006						
2851 - 00 - 200 - 68 - 45 - 01	<b>6</b>	<b>1310</b>	<b>29-NOV-23</b>		<b>5112</b>	<b>5107</b>		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	160204		
2851 - 00 - 200 - 68 - 45 - 13	<b>8</b>	<b>1312</b>	<b>29-NOV-23</b>		<b>10000</b>	<b>9995</b>		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	160204		
2851 - 00 - 200 - 68 - 45 - 13	<b>9</b>	<b>1313</b>	<b>29-NOV-23</b>		<b>17972</b>	<b>17962</b>		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		10			NET DED:-	10		
					DDO CODE:-	160204		
<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>1</b>	<b>538</b>	<b>23-NOV-23</b>		<b>387736</b>	<b>343811</b>		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		800			NET DED:-	43925		
0030 - 02 - 102 - 00 - 00 - 00		20			DDO CODE:-	160407		
8009 - 01 - 101 - 00 - 00 - 00		43000						
8011 - 00 - 107 - 00 - 00 - 00		105						

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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 Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>		
2851 - 00 - 003 - 61 - 46 - 01 2	539	23-NOV-23	237550	216475		
<====Deduction Classification====> Deduction Amount			<b>NET DED:-</b>	<b>21075</b>		
0028 - 00 - 107 - 00 - 00 - 00	1025		<b>DDO CODE:-</b>	<b>160407</b>		
0030 - 02 - 102 - 00 - 00 - 00	35					
8011 - 00 - 107 - 00 - 00 - 00	180					
8342 - 00 - 117 - 01 - 02 - 00	19835					
2851 - 00 - 003 - 61 - 46 - 02 5	542	23-NOV-23	39675	39655		
<====Deduction Classification====> Deduction Amount			<b>NET DED:-</b>	<b>20</b>		
0030 - 02 - 102 - 00 - 00 - 00	20		<b>DDO CODE:-</b>	<b>160407</b>		
2851 - 00 - 003 - 61 - 46 - 02 3	540	23-NOV-23	51000	50980		
<====Deduction Classification====> Deduction Amount			<b>NET DED:-</b>	<b>20</b>		
0030 - 02 - 102 - 00 - 00 - 00	20		<b>DDO CODE:-</b>	<b>160407</b>		
2851 - 00 - 003 - 61 - 46 - 02 4	541	23-NOV-23	20305	20295		
<====Deduction Classification====> Deduction Amount			<b>NET DED:-</b>	<b>10</b>		
0030 - 02 - 102 - 00 - 00 - 00	10		<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 Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>		
2851 - 00 - 003 - 61 - 47 - 01 5	88	07-NOV-23	30648	30638		
<====Deduction Classification====> Deduction Amount			<b>NET DED:-</b>	<b>10</b>		
0030 - 02 - 102 - 00 - 00 - 00	10		<b>DDO CODE:-</b>	<b>160103</b>		
2851 - 00 - 003 - 61 - 47 - 01 3	86	07-NOV-23	253602	253537		
<====Deduction Classification====> Deduction Amount			<b>NET DED:-</b>	<b>65</b>		
0030 - 02 - 102 - 00 - 00 - 00	65		<b>DDO CODE:-</b>	<b>160103</b>		
2851 - 00 - 003 - 61 - 47 - 01 1	19	06-NOV-23	59290	59285		
<====Deduction Classification====> 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 - 01 4	87	07-NOV-23	58491	58471		
<====Deduction Classification====> Deduction Amount			<b>NET DED:-</b>	<b>20</b>		
0030 - 02 - 102 - 00 - 00 - 00	20		<b>DDO CODE:-</b>	<b>160103</b>		
2851 - 00 - 003 - 61 - 47 - 13 2	20	06-NOV-23	2450			
<====Deduction Classification====> Deduction Amount			<b>NET DED:-</b>			
			<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	7	1527	24-NOV-23	1139822	941679			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>198143</b>			
0028 - 00 - 107 - 00 - 00 - 00		3325		<b>DDO CODE:-</b>	<b>160306</b>			
0030 - 02 - 102 - 00 - 00 - 00		95						
8009 - 01 - 101 - 00 - 00 - 00		157000						
8011 - 00 - 107 - 00 - 00 - 00		450						
8342 - 00 - 117 - 01 - 02 - 00		37273						
2851 - 00 - 003 - 61 - 48 - 02	8	1528	24-NOV-23	149125	149060			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>65</b>			
0030 - 02 - 102 - 00 - 00 - 00		65		<b>DDO CODE:-</b>	<b>160306</b>			
2851 - 00 - 200 - 68 - 48 - 01	4	1313	23-NOV-23	7962	7957			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>160305</b>			
2851 - 00 - 200 - 68 - 48 - 01	2	1303	23-NOV-23	1466623	1253911			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>212712</b>			
0028 - 00 - 107 - 00 - 00 - 00		3750		<b>DDO CODE:-</b>	<b>160305</b>			
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		164000						
8011 - 00 - 107 - 00 - 00 - 00		615						
8342 - 00 - 117 - 01 - 02 - 00		42997						
2851 - 00 - 200 - 68 - 48 - 02	6	1315	23-NOV-23	20770	20760			
<====Deduction Classification====> Deduction Amount				<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 - 48 - 02	3	1311	23-NOV-23	237000	236930			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>70</b>			
0030 - 02 - 102 - 00 - 00 - 00		70		<b>DDO CODE:-</b>	<b>160305</b>			
2851 - 00 - 200 - 68 - 48 - 11	5	1314	23-NOV-23	3300				
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>				
				<b>DDO CODE:-</b>	<b>160305</b>			
2851 - 00 - 200 - 68 - 48 - 13	1	823	18-NOV-23	6569	0			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>6569</b>			
0801 - 01 - 800 - 01 - 00 - 00		6569		<b>DDO CODE:-</b>	<b>160305</b>			

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<b>16 Commerce and Industries</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>	
2851 - 00 - 003 - 61 - 46 - 02 6	412	29-NOV-23		10500	10495	
<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>161409</b>	
2851 - 00 - 003 - 61 - 50 - 01 2	394	28-NOV-23		500678	329857	
<b>&lt;====Deduction Classification====&gt;</b> Deduction Amount				<b>NET DED:-</b>	<b>170821</b>	
8011 - 00 - 107 - 00 - 00 - 00	225			<b>DDO CODE:-</b>	<b>161409</b>	
8009 - 01 - 101 - 00 - 00 - 00	169571					
0028 - 00 - 107 - 00 - 00 - 00	1000					
0030 - 02 - 102 - 00 - 00 - 00	25					
2851 - 00 - 003 - 61 - 50 - 01 5	397	28-NOV-23		7000	6995	
<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>161409</b>	
2851 - 00 - 003 - 61 - 50 - 01 1	393	28-NOV-23		704042	641170	
<b>&lt;====Deduction Classification====&gt;</b> Deduction Amount				<b>NET DED:-</b>	<b>62872</b>	
8342 - 00 - 117 - 01 - 02 - 00	59392			<b>DDO CODE:-</b>	<b>161409</b>	
8011 - 00 - 107 - 00 - 00 - 00	510					
0028 - 00 - 107 - 00 - 00 - 00	2875					
0030 - 02 - 102 - 00 - 00 - 00	95					
2851 - 00 - 003 - 61 - 50 - 02 4	396	28-NOV-23		48000	47980	
<b>&lt;====Deduction Classification====&gt;</b> Deduction Amount				<b>NET DED:-</b>	<b>20</b>	
0030 - 02 - 102 - 00 - 00 - 00	20			<b>DDO CODE:-</b>	<b>161409</b>	
2851 - 00 - 003 - 61 - 50 - 02 3	395	28-NOV-23		73400	73365	
<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>161409</b>	
<b>17 Information and Public Relation</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>	
2220 - 01 - 001 - 60 - 00 - 01 26	1830	22-NOV-23		145309	130870	
<b>&lt;====Deduction Classification====&gt;</b> Deduction Amount				<b>NET DED:-</b>	<b>14439</b>	
0028 - 00 - 107 - 00 - 00 - 00	400			<b>DDO CODE:-</b>	<b>170001</b>	
0030 - 02 - 102 - 00 - 00 - 00	10					
0070 - 60 - 800 - 03 - 00 - 00	1000					



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<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
8011 - 00 - 107 - 00 - 00 - 00						150				
8342 - 00 - 117 - 01 - 02 - 00						12879				
2220 - 01 - 001 - 60 - 00 - 49 40						2089	23-NOV-23	181626	181621	
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						5	NET DED:-		5	
							DDO CODE:-		170001	
2220 - 01 - 001 - 60 - 00 - 49 39						2088	23-NOV-23	170091	170086	
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						5	NET DED:-		5	
							DDO CODE:-		170001	
2220 - 01 - 001 - 61 - 00 - 31 10						356	06-NOV-23	8760	7927	
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						5	NET DED:-		833	
							DDO CODE:-		170001	
8342 - 00 - 117 - 01 - 02 - 00						828				
2220 - 01 - 001 - 61 - 00 - 31 13						359	06-NOV-23	8760	7927	
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						5	NET DED:-		833	
							DDO CODE:-		170001	
8342 - 00 - 117 - 01 - 02 - 00						828				
2220 - 01 - 001 - 61 - 00 - 31 12						358	06-NOV-23	8760	7927	
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						5	NET DED:-		833	
							DDO CODE:-		170001	
8342 - 00 - 117 - 01 - 02 - 00						828				
2220 - 01 - 001 - 61 - 00 - 31 11						357	06-NOV-23	8760	7927	
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						5	NET DED:-		833	
							DDO CODE:-		170001	
8342 - 00 - 117 - 01 - 02 - 00						828				
2220 - 01 - 001 - 61 - 00 - 31 9						355	06-NOV-23	8760	7927	
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						5	NET DED:-		833	
							DDO CODE:-		170001	
8342 - 00 - 117 - 01 - 02 - 00						828				
2220 - 01 - 001 - 61 - 00 - 31 38						1842	22-NOV-23	246200	224195	
<=====Deduction Classification=====> Deduction Amount										
0028 - 00 - 107 - 00 - 00 - 00						1125	NET DED:-		22005	
							DDO CODE:-		170001	
0030 - 02 - 102 - 00 - 00 - 00						45				
8011 - 00 - 107 - 00 - 00 - 00						135				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							20700				
2220 - 01 - 001 - 61 - 00 - 31							8	354	06-NOV-23	8760	7927
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	833
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	170001
8342 - 00 - 117 - 01 - 02 - 00							828				
2220 - 01 - 001 - 63 - 00 - 31							30	1834	22-NOV-23	6300	4795
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1505
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	170001
0070 - 60 - 800 - 03 - 00 - 00							1500				
2220 - 60 - 001 - 60 - 00 - 01							36	1840	22-NOV-23	2048757	1622177
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	426580
0028 - 00 - 107 - 00 - 00 - 00							4000			DDO CODE:-	170001
0030 - 02 - 102 - 00 - 00 - 00							100				
0070 - 60 - 800 - 03 - 00 - 00							6000				
8009 - 01 - 101 - 00 - 00 - 00							399000				
8011 - 00 - 107 - 00 - 00 - 00							1080				
8658 - 00 - 112 - 00 - 00 - 00							16400				
2220 - 60 - 001 - 60 - 00 - 13							2	56	01-NOV-23	60000	59995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	170001
2220 - 60 - 001 - 60 - 00 - 13							24	1122	16-NOV-23	9503	9498
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	170001
2220 - 60 - 001 - 60 - 00 - 13							23	1121	16-NOV-23	9600	9595
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	170001
2220 - 60 - 001 - 60 - 00 - 29							58	3013	30-NOV-23	31699	31694
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	170001
2220 - 60 - 001 - 60 - 00 - 29							60	3015	30-NOV-23	20870	20865
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	170001

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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	
2220 - 60 - 001 - 60 - 00 - 29		4	193	02-NOV-23			18700	18695	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	170001	
2220 - 60 - 001 - 60 - 00 - 29		5	194	02-NOV-23			17800	17795	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	170001	
2220 - 60 - 001 - 60 - 00 - 49		29	1833	22-NOV-23			6300	4795	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	1505	
0070 - 60 - 800 - 03 - 00 - 00				1500			DDO CODE:-	170001	
2220 - 60 - 101 - 00 - 00 - 01		27	1831	22-NOV-23			81500	43865	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200			NET DED:-	37635	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	170001	
8009 - 01 - 101 - 00 - 00 - 00				35000					
8011 - 00 - 107 - 00 - 00 - 00				30					
8658 - 00 - 112 - 00 - 00 - 00				2400					
2220 - 60 - 101 - 00 - 00 - 26		42	2997	30-NOV-23			97500	97435	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				65			NET DED:-	65	
							DDO CODE:-	170001	
2220 - 60 - 101 - 00 - 00 - 26		43	2998	30-NOV-23			75000	74950	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				50			NET DED:-	50	
							DDO CODE:-	170001	
2220 - 60 - 101 - 00 - 00 - 26		44	2999	30-NOV-23			90000	89940	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				60			NET DED:-	60	
							DDO CODE:-	170001	
2220 - 60 - 101 - 00 - 00 - 26		46	3001	30-NOV-23			97500	97435	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				65			NET DED:-	65	
							DDO CODE:-	170001	
2220 - 60 - 101 - 00 - 00 - 26		48	3003	30-NOV-23			90000	89940	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				60			NET DED:-	60	
							DDO CODE:-	170001	
2220 - 60 - 101 - 00 - 00 - 26		49	3004	30-NOV-23			90000	89940	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				60			NET DED:-	60	
							DDO CODE:-	170001	

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<b>17 Information and Public Relation</b>									
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2220 - 60 - 101 - 00 - 00 - 26		50	3005	30-NOV-23			90000	89940	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				60			NET DED:-	60	
							DDO CODE:-	170001	
2220 - 60 - 101 - 00 - 00 - 26		51	3006	30-NOV-23			90000	89940	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				60			NET DED:-	60	
							DDO CODE:-	170001	
2220 - 60 - 101 - 00 - 00 - 26		47	3002	30-NOV-23			90000	89940	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				60			NET DED:-	60	
							DDO CODE:-	170001	
2220 - 60 - 101 - 00 - 00 - 26		54	3009	30-NOV-23			315000	311950	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				50			NET DED:-	3050	
8658 - 00 - 112 - 00 - 00 - 00				3000			DDO CODE:-	170001	
2220 - 60 - 101 - 00 - 00 - 26		55	3010	30-NOV-23			315000	311950	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				50			NET DED:-	3050	
8658 - 00 - 112 - 00 - 00 - 00				3000			DDO CODE:-	170001	
2220 - 60 - 101 - 00 - 00 - 26		56	3011	30-NOV-23			315000	311950	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				50			NET DED:-	3050	
8658 - 00 - 112 - 00 - 00 - 00				3000			DDO CODE:-	170001	
2220 - 60 - 101 - 00 - 00 - 26		3	60	01-NOV-23			22500	22490	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	170001	
2220 - 60 - 101 - 00 - 00 - 26		14	602	09-NOV-23			503000	502995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	170001	
2220 - 60 - 101 - 00 - 00 - 26		7	290	03-NOV-23			315000	311950	
<====Deduction Classification====> Deduction Amount									
8658 - 00 - 112 - 00 - 00 - 00				3000			NET DED:-	3050	
0030 - 02 - 102 - 00 - 00 - 00				50			DDO CODE:-	170001	
2220 - 60 - 101 - 00 - 00 - 26		6	289	03-NOV-23			315000	311950	
<====Deduction Classification====> Deduction Amount									
8658 - 00 - 112 - 00 - 00 - 00				3000			NET DED:-	3050	
0030 - 02 - 102 - 00 - 00 - 00				50			DDO CODE:-	170001	

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<b>17 Information and Public Relation</b>										
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>										
<====Voucher Classification====>					Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2220 - 60 - 101 - 00 - 00 - 26					53	3008	30-NOV-23	82500	82445	
<====Deduction Classification====>					Deduction Amount			NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00						55		DDO CODE:-	170001	
2220 - 60 - 101 - 00 - 00 - 26					57	3012	30-NOV-23	315000	311950	
<====Deduction Classification====>					Deduction Amount			NET DED:-	3050	
0030 - 02 - 102 - 00 - 00 - 00						50		DDO CODE:-	170001	
8658 - 00 - 112 - 00 - 00 - 00						3000				
2220 - 60 - 101 - 00 - 00 - 26					52	3007	30-NOV-23	90000	89940	
<====Deduction Classification====>					Deduction Amount			NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00						60		DDO CODE:-	170001	
2220 - 60 - 101 - 00 - 00 - 26					45	3000	30-NOV-23	90000	89940	
<====Deduction Classification====>					Deduction Amount			NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00						60		DDO CODE:-	170001	
2220 - 60 - 102 - 00 - 44 - 02					33	1837	22-NOV-23	1142700	1141530	
<====Deduction Classification====>					Deduction Amount			NET DED:-	1170	
0028 - 00 - 107 - 00 - 00 - 00						750		DDO CODE:-	170001	
0030 - 02 - 102 - 00 - 00 - 00						420				
2220 - 60 - 102 - 00 - 44 - 02					32	1836	22-NOV-23	123453	123043	
<====Deduction Classification====>					Deduction Amount			NET DED:-	410	
0028 - 00 - 107 - 00 - 00 - 00						400		DDO CODE:-	170001	
0030 - 02 - 102 - 00 - 00 - 00						10				
2220 - 60 - 102 - 00 - 44 - 06					59	3014	30-NOV-23	168264	168259	
<====Deduction Classification====>					Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	170001	
2220 - 60 - 102 - 00 - 44 - 13					1	55	01-NOV-23	274969	274964	
<====Deduction Classification====>					Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	170001	
2220 - 60 - 109 - 60 - 00 - 01					28	1832	22-NOV-23	400168	352548	
<====Deduction Classification====>					Deduction Amount			NET DED:-	47620	
0028 - 00 - 107 - 00 - 00 - 00						800		DDO CODE:-	170001	
0030 - 02 - 102 - 00 - 00 - 00						20				
0070 - 60 - 800 - 03 - 00 - 00						1500				
8009 - 01 - 101 - 00 - 00 - 00						45000				
8011 - 00 - 107 - 00 - 00 - 00						300				

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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	16	888	10-NOV-23			3208	2889	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>319</b>
8342 - 00 - 117 - 01 - 02 - 00		319				<b>DDO CODE:-</b>	<b>170001</b>	
2220 - 60 - 110 - 62 - 00 - 01	19	891	10-NOV-23			1604	1444	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>160</b>
8342 - 00 - 117 - 01 - 02 - 00		160				<b>DDO CODE:-</b>	<b>170001</b>	
2220 - 60 - 110 - 62 - 00 - 01	20	892	10-NOV-23			1604	1444	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>160</b>
8342 - 00 - 117 - 01 - 02 - 00		160				<b>DDO CODE:-</b>	<b>170001</b>	
2220 - 60 - 110 - 62 - 00 - 01	21	893	10-NOV-23			1604	1444	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>160</b>
8342 - 00 - 117 - 01 - 02 - 00		160				<b>DDO CODE:-</b>	<b>170001</b>	
2220 - 60 - 110 - 62 - 00 - 01	22	894	10-NOV-23			1604	1444	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>160</b>
8342 - 00 - 117 - 01 - 02 - 00		160				<b>DDO CODE:-</b>	<b>170001</b>	
2220 - 60 - 110 - 62 - 00 - 01	17	889	10-NOV-23			1604	1444	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>160</b>
8342 - 00 - 117 - 01 - 02 - 00		160				<b>DDO CODE:-</b>	<b>170001</b>	
2220 - 60 - 110 - 62 - 00 - 01	18	890	10-NOV-23			1604	1444	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>160</b>
8342 - 00 - 117 - 01 - 02 - 00		160				<b>DDO CODE:-</b>	<b>170001</b>	
2220 - 60 - 110 - 62 - 00 - 01	37	1841	22-NOV-23			3175342	2874918	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>300424</b>
0028 - 00 - 107 - 00 - 00 - 00		10450				<b>DDO CODE:-</b>	<b>170001</b>	
0030 - 02 - 102 - 00 - 00 - 00		295						
0070 - 60 - 800 - 03 - 00 - 00		6500						
0216 - 01 - 106 - 02 - 00 - 00		600						
8011 - 00 - 107 - 00 - 00 - 00		1950						
8342 - 00 - 117 - 01 - 02 - 00		275929						
8658 - 00 - 112 - 00 - 00 - 00		4700						
2220 - 60 - 110 - 62 - 00 - 01	31	1835	22-NOV-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>	

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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 Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2220 - 60 - 110 - 62 - 00 - 01 35							1839	22-NOV-23	330564	300624	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	29940	
0028 - 00 - 107 - 00 - 00 - 00							1200		<b>DDO CODE:-</b>	170001	
0030 - 02 - 102 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							28710				
2220 - 60 - 110 - 62 - 00 - 01 15							887	10-NOV-23	385658	350728	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	34930	
0028 - 00 - 107 - 00 - 00 - 00							1400		<b>DDO CODE:-</b>	170001	
0030 - 02 - 102 - 00 - 00 - 00							35				
8342 - 00 - 117 - 01 - 02 - 00							33495				
2220 - 60 - 110 - 62 - 00 - 02 34							1838	22-NOV-23	134175	134115	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	60	
0030 - 02 - 102 - 00 - 00 - 00							60		<b>DDO CODE:-</b>	170001	
2220 - 60 - 110 - 62 - 00 - 16 25							1123	16-NOV-23	94500	94495	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	5	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	170001	
2220 - 60 - 110 - 62 - 00 - 49 41							2371	25-NOV-23	850000		
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>		
									<b>DDO CODE:-</b>	170001	
2251 - 00 - 090 - 18 - 00 - 01 3							1829	22-NOV-23	195210	142885	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	52325	
0028 - 00 - 107 - 00 - 00 - 00							200		<b>DDO CODE:-</b>	170001	
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							50000				
8011 - 00 - 107 - 00 - 00 - 00							120				
<b>17 Information and Public Relation</b>											
<b>105 Chief Pay and Accounts Officer - GAYZING</b>											
<b>1 Voted</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;====Voucher Classification====&gt;</b>											
2220 - 60 - 102 - 00 - 46 - 01 1							367	21-NOV-23	332304	297364	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	34940	
0028 - 00 - 107 - 00 - 00 - 00							800		<b>DDO CODE:-</b>	170404	

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<b>17 Information and Public Relation</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		20			
	0070 - 60 - 800 - 03 - 00 - 00		1000			
	8009 - 01 - 101 - 00 - 00 - 00		33000			
	8011 - 00 - 107 - 00 - 00 - 00		120			
<b>17 Information and Public Relation</b>						
<b>106 Chief Pay and Accounts Officer - MANGAN</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>
	2220 - 60 - 102 - 00 - 47 - 01 6	273	21-NOV-23		109456	98593
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
	0028 - 00 - 107 - 00 - 00 - 00		350		NET DED:-	10863
	0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	170102
	0070 - 60 - 800 - 03 - 00 - 00		1000			
	8011 - 00 - 107 - 00 - 00 - 00		45			
	8342 - 00 - 117 - 01 - 02 - 00		9458			
	2220 - 60 - 102 - 00 - 47 - 13 3	193	20-NOV-23		10000	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
					NET DED:-	
					DDO CODE:-	170102
	2220 - 60 - 102 - 00 - 47 - 13 2	192	20-NOV-23		1500	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
					NET DED:-	
					DDO CODE:-	170102
	2220 - 60 - 102 - 00 - 47 - 13 1	191	20-NOV-23		2500	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
					NET DED:-	
					DDO CODE:-	170102
	2220 - 60 - 102 - 00 - 47 - 13 4	194	20-NOV-23		2724	0
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
	0801 - 01 - 800 - 01 - 00 - 00		2724		NET DED:-	2724
					DDO CODE:-	170102
	2220 - 60 - 102 - 00 - 47 - 13 5	195	20-NOV-23		270	0
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
	0215 - 01 - 103 - 00 - 00 - 00		270		NET DED:-	270
					DDO CODE:-	170102



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<b>17 Information and Public Relation</b>						
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>						
<b>1 Voted</b>	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>	
<b>&lt;====Voucher Classification====&gt;</b>						
2220 - 60 - 102 - 00 - 48 - 01 9 <====Deduction Classification====>	931		20-NOV-23	425810	367026	
			Deduction Amount			
				<b>NET DED:-</b>	<b>58784</b>	
				<b>DDO CODE:-</b>	<b>170303</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		36000				
8011 - 00 - 107 - 00 - 00 - 00		210				
8342 - 00 - 117 - 01 - 02 - 00		20134				
2220 - 60 - 102 - 00 - 48 - 01 5 <====Deduction Classification====>	177		06-NOV-23	4851		
			Deduction Amount			
				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	<b>170303</b>	
2220 - 60 - 102 - 00 - 48 - 01 1 <====Deduction Classification====>	173		06-NOV-23	102456	102416	
			Deduction Amount			
				<b>NET DED:-</b>	<b>40</b>	
				<b>DDO CODE:-</b>	<b>170303</b>	
0030 - 02 - 102 - 00 - 00 - 00		40				
2220 - 60 - 102 - 00 - 48 - 01 3 <====Deduction Classification====>	175		06-NOV-23	3974		
			Deduction Amount			
				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	<b>170303</b>	
2220 - 60 - 102 - 00 - 48 - 13 6 <====Deduction Classification====>	196		07-NOV-23	2113		
			Deduction Amount			
				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	<b>170303</b>	
2220 - 60 - 102 - 00 - 48 - 13 4 <====Deduction Classification====>	176		06-NOV-23	25123	25118	
			Deduction Amount			
				<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>170303</b>	
0030 - 02 - 102 - 00 - 00 - 00		5				
2220 - 60 - 102 - 00 - 48 - 13 2 <====Deduction Classification====>	174		06-NOV-23	8050	8045	
			Deduction Amount			
				<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>170303</b>	
0030 - 02 - 102 - 00 - 00 - 00		5				
2220 - 60 - 102 - 00 - 48 - 29 8 <====Deduction Classification====>	779		17-NOV-23	4700		
			Deduction Amount			
				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	<b>170303</b>	
2220 - 60 - 102 - 00 - 48 - 29 7 <====Deduction Classification====>	644		16-NOV-23	18341	18336	
			Deduction Amount			
				<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>170303</b>	
0030 - 02 - 102 - 00 - 00 - 00		5				

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<b>17 Information and Public Relation</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>	
2220 - 60 - 102 - 00 - 49 - 01 3	416	23-NOV-23		105138	53873	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>51265</b>	
8011 - 00 - 107 - 00 - 00 - 00	60			<b>DDO CODE:-</b>	<b>171305</b>	
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	50000					
0028 - 00 - 107 - 00 - 00 - 00	200					
0030 - 02 - 102 - 00 - 00 - 00	5					
2220 - 60 - 102 - 00 - 49 - 13 1	403	23-NOV-23		14000	13995	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00	5			<b>DDO CODE:-</b>	<b>171305</b>	
2220 - 60 - 102 - 00 - 49 - 13 2	404	23-NOV-23		3000		
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	<b>171305</b>	
<b>17 Information and Public Relation</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>	
2220 - 60 - 102 - 00 - 50 - 13 4	416	29-NOV-23		1330		
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	<b>171419</b>	
2220 - 60 - 102 - 00 - 50 - 13 3	415	29-NOV-23		450		
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	<b>171419</b>	
2220 - 60 - 102 - 00 - 50 - 13 1	413	29-NOV-23		4000		
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	<b>171419</b>	
2220 - 60 - 102 - 00 - 50 - 13 2	414	29-NOV-23		9510	9505	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00	5			<b>DDO CODE:-</b>	<b>171419</b>	
2220 - 60 - 102 - 00 - 50 - 13 5	417	29-NOV-23		2500		
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	<b>171419</b>	

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<b>17 Information and Public Relation</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>	
2220 - 60 - 102 - 00 - 50 - 13 6 <====Deduction Classification====>	418	29-NOV-23	Deduction Amount	550		
				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>		<b>171419</b>
2220 - 60 - 102 - 00 - 50 - 24 9 <====Deduction Classification====>	421	29-NOV-23	Deduction Amount	13500		<b>13495</b>
				<b>NET DED:-</b>		<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			5	<b>DDO CODE:-</b>		<b>171419</b>
2220 - 60 - 102 - 00 - 50 - 24 11 <====Deduction Classification====>	571	30-NOV-23	Deduction Amount	13500		<b>13495</b>
				<b>NET DED:-</b>		<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			5	<b>DDO CODE:-</b>		<b>171419</b>
2220 - 60 - 102 - 00 - 50 - 24 7 <====Deduction Classification====>	419	29-NOV-23	Deduction Amount	13500		<b>13495</b>
				<b>NET DED:-</b>		<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			5	<b>DDO CODE:-</b>		<b>171419</b>
2220 - 60 - 102 - 00 - 50 - 24 8 <====Deduction Classification====>	420	29-NOV-23	Deduction Amount	13500		<b>13495</b>
				<b>NET DED:-</b>		<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			5	<b>DDO CODE:-</b>		<b>171419</b>
2220 - 60 - 102 - 00 - 50 - 29 10 <====Deduction Classification====>	482	29-NOV-23	Deduction Amount	13564		<b>13559</b>
				<b>NET DED:-</b>		<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			5	<b>DDO CODE:-</b>		<b>171419</b>
<b>18 Information Technology</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>						
2852 - 07 - 102 - 54 - 00 - 49 14 <====Deduction Classification====>	2769	29-NOV-23	Deduction Amount	145022		<b>145017</b>
				<b>NET DED:-</b>		<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			5	<b>DDO CODE:-</b>		<b>180001</b>
2852 - 07 - 102 - 54 - 00 - 49 15 <====Deduction Classification====>	2770	29-NOV-23	Deduction Amount	145022		<b>145017</b>
				<b>NET DED:-</b>		<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			5	<b>DDO CODE:-</b>		<b>180001</b>
2852 - 07 - 102 - 54 - 00 - 49 16 <====Deduction Classification====>	2812	29-NOV-23	Deduction Amount	249956		<b>249951</b>
				<b>NET DED:-</b>		<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			5	<b>DDO CODE:-</b>		<b>180001</b>
2852 - 07 - 102 - 54 - 00 - 49 17 <====Deduction Classification====>	2813	29-NOV-23	Deduction Amount	247181		<b>247176</b>
				<b>NET DED:-</b>		<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			5	<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>										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2852 - 07 - 118 - 19 - 55 - 31						18	2815	29-NOV-23	79296	79291
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	180001
2852 - 07 - 118 - 19 - 55 - 36						20	2817	29-NOV-23	277950	277885
<====Deduction Classification====>						Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00							65		DDO CODE:-	180001
2852 - 80 - 001 - 19 - 00 - 01						12	1928	23-NOV-23	126757	126552
<====Deduction Classification====>						Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	180001
0030 - 02 - 102 - 00 - 00 - 00							5			
2852 - 80 - 001 - 19 - 00 - 01						13	1929	23-NOV-23	2902306	2290476
<====Deduction Classification====>						Deduction Amount			NET DED:-	611830
0028 - 00 - 107 - 00 - 00 - 00							7700		DDO CODE:-	180001
0030 - 02 - 102 - 00 - 00 - 00							215			
0070 - 60 - 800 - 03 - 00 - 00							13000			
0216 - 01 - 106 - 02 - 00 - 00							300			
8009 - 01 - 101 - 00 - 00 - 00							462000			
8011 - 00 - 107 - 00 - 00 - 00							2025			
8342 - 00 - 117 - 01 - 02 - 00							126590			
2852 - 80 - 001 - 19 - 00 - 02						10	1926	23-NOV-23	46500	46480
<====Deduction Classification====>						Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	180001
2852 - 80 - 001 - 19 - 00 - 02						11	1927	23-NOV-23	659906	659471
<====Deduction Classification====>						Deduction Amount			NET DED:-	435
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	180001
0030 - 02 - 102 - 00 - 00 - 00							235			
2852 - 80 - 001 - 19 - 00 - 07						19	2816	29-NOV-23	141303	141298
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	180001
2852 - 80 - 001 - 19 - 00 - 11						4	1920	23-NOV-23	20700	20695
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	180001
2852 - 80 - 001 - 19 - 00 - 11						5	1921	23-NOV-23	10000	9995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	180001

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<b>18 Information Technology</b>						
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2852 - 80 - 001 - 19 - 00 - 11	6	1922	23-NOV-23	16500	16495	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	180001	
2852 - 80 - 001 - 19 - 00 - 11	7	1923	23-NOV-23	10038	10033	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	180001	
2852 - 80 - 001 - 19 - 00 - 11	8	1924	23-NOV-23	3000		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	180001	
2852 - 80 - 001 - 19 - 00 - 11	9	1925	23-NOV-23	3000		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	180001	
2852 - 80 - 001 - 19 - 00 - 13	21	2818	29-NOV-23	9670	9665	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	180001	
2852 - 80 - 001 - 19 - 00 - 13	2	703	09-NOV-23	12013	12008	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	180001	
2852 - 80 - 001 - 19 - 00 - 13	3	704	09-NOV-23	176905	176900	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	180001	
2852 - 80 - 001 - 19 - 00 - 13	1	360	06-NOV-23	85644	85639	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	180001	
<b>19 Water Resources</b>						
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2702 - 80 - 001 - 20 - 44 - 01	11	2388	25-NOV-23	7753580	6431989	
<====Deduction Classification====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		20200		NET DED:-	1321591	
0030 - 02 - 102 - 00 - 00 - 00		540		DDO CODE:-	190001	
0070 - 60 - 800 - 03 - 00 - 00		15000				
0216 - 01 - 106 - 02 - 00 - 00		850				

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<b>19 Water Resources</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							868500				
8011 - 00 - 107 - 00 - 00 - 00							4100				
8342 - 00 - 117 - 01 - 02 - 00							375401				
8658 - 00 - 112 - 00 - 00 - 00							37000				
2702 - 80 - 001 - 20 - 44 - 01 10							1868	22-NOV-23	47744	47734	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 01 7							907	10-NOV-23	159948	157743	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2205
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	190001	
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							2000				
2702 - 80 - 001 - 20 - 44 - 01 8							908	10-NOV-23	74918	72313	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2605
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	190001	
0030 - 02 - 102 - 00 - 00 - 00							5				
8658 - 00 - 112 - 00 - 00 - 00							2400				
2702 - 80 - 001 - 20 - 44 - 01 9							909	10-NOV-23	74918	72313	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2605
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	190001	
0030 - 02 - 102 - 00 - 00 - 00							5				
8658 - 00 - 112 - 00 - 00 - 00							2400				
2702 - 80 - 001 - 20 - 44 - 01 5							310	06-NOV-23	100000	99995	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 02 12							2389	25-NOV-23	18720	18710	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 02 13							2390	25-NOV-23	220875	220765	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	110
0030 - 02 - 102 - 00 - 00 - 00							110		DDO CODE:-	190001	

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<b>19 Water Resources</b>						
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2702 - 80 - 001 - 20 - 44 - 02	<b>14</b>	<b>2391</b>	<b>25-NOV-23</b>	<b>580432</b>	<b>579752</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>680</b>	
0028 - 00 - 107 - 00 - 00 - 00		525		<b>DDO CODE:-</b>	<b>190001</b>	
0030 - 02 - 102 - 00 - 00 - 00		155				
2702 - 80 - 001 - 20 - 44 - 13	<b>2</b>	<b>307</b>	<b>06-NOV-23</b>	<b>990</b>		
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	<b>190001</b>	
2702 - 80 - 001 - 20 - 44 - 13	<b>3</b>	<b>308</b>	<b>06-NOV-23</b>	<b>3600</b>		
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	<b>190001</b>	
2702 - 80 - 001 - 20 - 44 - 13	<b>1</b>	<b>306</b>	<b>06-NOV-23</b>	<b>107331</b>	<b>107326</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>190001</b>	
2702 - 80 - 001 - 20 - 44 - 14	<b>6</b>	<b>311</b>	<b>06-NOV-23</b>	<b>36160</b>	<b>36135</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>25</b>	
0030 - 02 - 102 - 00 - 00 - 00		25		<b>DDO CODE:-</b>	<b>190001</b>	
2702 - 80 - 001 - 20 - 44 - 24	<b>4</b>	<b>309</b>	<b>06-NOV-23</b>	<b>60996</b>	<b>60946</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>50</b>	
0030 - 02 - 102 - 00 - 00 - 00		50		<b>DDO CODE:-</b>	<b>190001</b>	
2702 - 80 - 800 - 64 - 00 - 01	<b>15</b>	<b>2392</b>	<b>25-NOV-23</b>	<b>231574</b>	<b>213881</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>17693</b>	
0028 - 00 - 107 - 00 - 00 - 00		550		<b>DDO CODE:-</b>	<b>190001</b>	
0030 - 02 - 102 - 00 - 00 - 00		15				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		17068				
<b>19 Water Resources</b>						
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2702 - 80 - 001 - 20 - 45 - 01	<b>1</b>	<b>1424</b>	<b>30-NOV-23</b>	<b>1927451</b>	<b>1689745</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>237706</b>	
0028 - 00 - 107 - 00 - 00 - 00		6425		<b>DDO CODE:-</b>	<b>190203</b>	
0030 - 02 - 102 - 00 - 00 - 00		180				

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<b>19 Water Resources</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>						
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		90000				
8011 - 00 - 107 - 00 - 00 - 00		1110				
8342 - 00 - 117 - 01 - 02 - 00		137991				
<b>19 Water Resources</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>	
2702 - 80 - 001 - 20 - 53 - 01 5		366	21-NOV-23	918436	805060	
<b>&lt;=====Deduction Classification=====&gt;</b>						
Deduction Amount				<b>NET DED:-</b>	<b>113376</b>	
				<b>DDO CODE:-</b>	<b>190405</b>	
0028 - 00 - 107 - 00 - 00 - 00		3200				
0030 - 02 - 102 - 00 - 00 - 00		90				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		53000				
8011 - 00 - 107 - 00 - 00 - 00		510				
8342 - 00 - 117 - 01 - 02 - 00		55576				
2702 - 80 - 001 - 20 - 53 - 01 2		12	01-NOV-23	27599	27594	
<b>&lt;=====Deduction Classification=====&gt;</b>						
Deduction Amount				<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>190405</b>	
0030 - 02 - 102 - 00 - 00 - 00		5				
2702 - 80 - 001 - 20 - 53 - 01 1		11	01-NOV-23	12818	12813	
<b>&lt;=====Deduction Classification=====&gt;</b>						
Deduction Amount				<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>190405</b>	
0030 - 02 - 102 - 00 - 00 - 00		5				
2702 - 80 - 001 - 20 - 53 - 11 4		359	20-NOV-23	4600		
<b>&lt;=====Deduction Classification=====&gt;</b>						
Deduction Amount				<b>NET DED:-</b>	<b>190405</b>	
				<b>DDO CODE:-</b>	<b>190405</b>	
2702 - 80 - 001 - 20 - 53 - 11 3		358	20-NOV-23	5750	5745	
<b>&lt;=====Deduction Classification=====&gt;</b>						
Deduction Amount				<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>190405</b>	
0030 - 02 - 102 - 00 - 00 - 00		5				
2702 - 80 - 001 - 20 - 53 - 13 6		712	25-NOV-23	8900	8895	
<b>&lt;=====Deduction Classification=====&gt;</b>						
Deduction Amount				<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>190405</b>	
0030 - 02 - 102 - 00 - 00 - 00		5				



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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 - 13 9							727	25-NOV-23	8900	8895	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	190405	
2702 - 80 - 001 - 20 - 53 - 13 8							714	25-NOV-23	8900	8895	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	190405	
2702 - 80 - 001 - 20 - 53 - 13 7							713	25-NOV-23	8900	8895	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	190405	
<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 13							598	28-NOV-23	5670	5134	
<====Deduction Classification====>							Deduction Amount		NET DED:-	536	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	190102	
8342 - 00 - 117 - 01 - 02 - 00							531				
2702 - 80 - 001 - 20 - 47 - 01 12							597	28-NOV-23	876	806	
<====Deduction Classification====>							Deduction Amount		NET DED:-	70	
8342 - 00 - 117 - 01 - 02 - 00							70		DDO CODE:-	190102	
2702 - 80 - 001 - 20 - 47 - 01 10							595	28-NOV-23	5670	5134	
<====Deduction Classification====>							Deduction Amount		NET DED:-	536	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	190102	
8342 - 00 - 117 - 01 - 02 - 00							531				
2702 - 80 - 001 - 20 - 47 - 01 15							600	28-NOV-23	8736	7912	
<====Deduction Classification====>							Deduction Amount		NET DED:-	824	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	190102	
8342 - 00 - 117 - 01 - 02 - 00							819				
2702 - 80 - 001 - 20 - 47 - 01 14							599	28-NOV-23	6692	6060	
<====Deduction Classification====>							Deduction Amount		NET DED:-	632	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	190102	
8342 - 00 - 117 - 01 - 02 - 00							627				

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<b>19 Water Resources</b>								
<b>106 Chief Pay and Accounts Officer - MANGAN</b>								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2702 - 80 - 001 - 20 - 47 - 01	6	591	28-NOV-23		876	793		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		83			NET DED:-	83		
					DDO CODE:-	190102		
2702 - 80 - 001 - 20 - 47 - 01	8	593	28-NOV-23		5670	5134		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	536		
8342 - 00 - 117 - 01 - 02 - 00		531			DDO CODE:-	190102		
2702 - 80 - 001 - 20 - 47 - 01	11	596	28-NOV-23		5670	5134		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	536		
8342 - 00 - 117 - 01 - 02 - 00		531			DDO CODE:-	190102		
2702 - 80 - 001 - 20 - 47 - 01	1	22	06-NOV-23		391174	391014		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		160			NET DED:-	160		
					DDO CODE:-	190102		
2702 - 80 - 001 - 20 - 47 - 01	2	557	25-NOV-23		23315	23310		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	190102		
2702 - 80 - 001 - 20 - 47 - 01	5	560	25-NOV-23		1650320	1433488		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		5625			NET DED:-	216832		
0030 - 02 - 102 - 00 - 00 - 00		165			DDO CODE:-	190102		
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		90000						
8011 - 00 - 107 - 00 - 00 - 00		900						
8342 - 00 - 117 - 01 - 02 - 00		118142						
2702 - 80 - 001 - 20 - 47 - 01	7	592	28-NOV-23		1034	950		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		84			NET DED:-	84		
					DDO CODE:-	190102		
2702 - 80 - 001 - 20 - 47 - 01	9	594	28-NOV-23		5670	5134		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	536		
8342 - 00 - 117 - 01 - 02 - 00		531			DDO CODE:-	190102		
2702 - 80 - 001 - 20 - 47 - 02	3	558	25-NOV-23		72000	71980		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		20			NET DED:-	20		
					DDO CODE:-	190102		

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<b>19 Water Resources</b>											
<b>106 Chief Pay and Accounts Officer - MANGAN</b>											
<b>&lt;===Voucher Classification===&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2702 - 80 - 001 - 20 - 47 - 02 4							559	25-NOV-23	69595	69560	
<====Deduction Classification====>							Deduction Amount		NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	190102	
2702 - 80 - 001 - 20 - 47 - 13 16							616	29-NOV-23	25287		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	190102	
<b>19 Water Resources</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>											
2702 - 80 - 001 - 20 - 48 - 01 1							1280	23-NOV-23	1956015	1774378	
<====Deduction Classification====>							Deduction Amount		NET DED:-	181637	
0028 - 00 - 107 - 00 - 00 - 00							8050		DDO CODE:-	190304	
0030 - 02 - 102 - 00 - 00 - 00							245				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							600				
8011 - 00 - 107 - 00 - 00 - 00							995				
8342 - 00 - 117 - 01 - 02 - 00							170747				
2702 - 80 - 001 - 20 - 48 - 01 2							1281	23-NOV-23	1064263	803558	
<====Deduction Classification====>							Deduction Amount		NET DED:-	260705	
0028 - 00 - 107 - 00 - 00 - 00							2200		DDO CODE:-	190304	
0030 - 02 - 102 - 00 - 00 - 00							55				
0070 - 60 - 800 - 03 - 00 - 00							3000				
8009 - 01 - 101 - 00 - 00 - 00							255000				
8011 - 00 - 107 - 00 - 00 - 00							450				
2702 - 80 - 001 - 20 - 48 - 02 3							1808	28-NOV-23	65950	65920	
<====Deduction Classification====>							Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 48 - 02 4							1809	28-NOV-23	312000	311905	
<====Deduction Classification====>							Deduction Amount		NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00							95		DDO CODE:-	190304	

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<b>19 Water Resources</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>	
2702 - 80 - 001 - 20 - 49 - 01	<b>1</b>	<b>142</b>	<b>10-NOV-23</b>	<b>54300</b>	<b>54295</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>191307</b>	
2702 - 80 - 001 - 20 - 49 - 01	<b>2</b>	<b>143</b>	<b>10-NOV-23</b>	<b>42750</b>	<b>42745</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>191307</b>	
2702 - 80 - 001 - 20 - 49 - 01	<b>3</b>	<b>144</b>	<b>10-NOV-23</b>	<b>18792</b>	<b>18787</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>191307</b>	
2702 - 80 - 001 - 20 - 49 - 01	<b>4</b>	<b>617</b>	<b>30-NOV-23</b>	<b>1429853</b>	<b>1245485</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>184368</b>
8658 - 00 - 112 - 00 - 00 - 00		275		<b>DDO CODE:-</b>	<b>191307</b>	
8342 - 00 - 117 - 01 - 02 - 00		77003				
8011 - 00 - 107 - 00 - 00 - 00		810				
0070 - 60 - 800 - 03 - 00 - 00		4500				
8009 - 01 - 101 - 00 - 00 - 00		97000				
0028 - 00 - 107 - 00 - 00 - 00		4650				
0030 - 02 - 102 - 00 - 00 - 00		130				
2702 - 80 - 001 - 20 - 49 - 02	<b>6</b>	<b>619</b>	<b>30-NOV-23</b>	<b>55650</b>	<b>55620</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>30</b>
0030 - 02 - 102 - 00 - 00 - 00		30		<b>DDO CODE:-</b>	<b>191307</b>	
2702 - 80 - 001 - 20 - 49 - 02	<b>5</b>	<b>618</b>	<b>30-NOV-23</b>	<b>333725</b>	<b>333620</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>105</b>
0030 - 02 - 102 - 00 - 00 - 00		105		<b>DDO CODE:-</b>	<b>191307</b>	
<b>19 Water Resources</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>	
2702 - 80 - 001 - 20 - 50 - 01	<b>4</b>	<b>333</b>	<b>24-NOV-23</b>	<b>14256</b>	<b>14251</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>204006</b>	

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<b>19 Water Resources</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>
2702 - 80 - 001 - 20 - 50 - 01 3							332	24-NOV-23	3000	2716	
<====Deduction Classification====>							Deduction Amount		NET DED:-	284	
8342 - 00 - 117 - 01 - 02 - 00							284		DDO CODE:-	204006	
2702 - 80 - 001 - 20 - 50 - 01 2							331	24-NOV-23	2916		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	204006	
2702 - 80 - 001 - 20 - 50 - 01 1							330	24-NOV-23	1472590	1277744	
<====Deduction Classification====>							Deduction Amount		NET DED:-	194846	
8342 - 00 - 117 - 01 - 02 - 00							99721		DDO CODE:-	204006	
8011 - 00 - 107 - 00 - 00 - 00							645				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							88000				
0028 - 00 - 107 - 00 - 00 - 00							5325				
0030 - 02 - 102 - 00 - 00 - 00							155				
<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>											
2014 - 00 - 114 - 67 - 70 - 01 5							106	01-NOV-23	9314	9309	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 01 102							2064	23-NOV-23	2546259	2207011	
<====Deduction Classification====>							Deduction Amount		NET DED:-	339248	
0028 - 00 - 107 - 00 - 00 - 00							8850		DDO CODE:-	200002	
0030 - 02 - 102 - 00 - 00 - 00							230				
0070 - 60 - 800 - 03 - 00 - 00							3500				
0216 - 01 - 106 - 02 - 00 - 00							250				
8009 - 01 - 101 - 00 - 00 - 00							154000				
8011 - 00 - 107 - 00 - 00 - 00							1215				
8342 - 00 - 117 - 01 - 02 - 00							150688				
8658 - 00 - 112 - 00 - 00 - 00							20500				
8658 - 00 - 123 - 00 - 00 - 00							15				

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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 - 114 - 67 - 70 - 01			<b>139</b>	<b>2328</b>	<b>24-NOV-23</b>	<b>338915</b>		<b>309448</b>	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			200				<b>NET DED:-</b>		<b>29467</b>
0030 - 02 - 102 - 00 - 00 - 00			5				<b>DDO CODE:-</b>		<b>200002</b>
0070 - 60 - 800 - 03 - 00 - 00			1500						
8011 - 00 - 107 - 00 - 00 - 00			120						
8342 - 00 - 117 - 01 - 02 - 00			27642						
2014 - 00 - 114 - 67 - 70 - 01			<b>21</b>	<b>490</b>	<b>07-NOV-23</b>	<b>13869</b>		<b>13864</b>	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				<b>NET DED:-</b>		<b>5</b>
							<b>DDO CODE:-</b>		<b>200002</b>
2014 - 00 - 114 - 67 - 70 - 01			<b>27</b>	<b>528</b>	<b>07-NOV-23</b>	<b>30003</b>		<b>29998</b>	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				<b>NET DED:-</b>		<b>5</b>
							<b>DDO CODE:-</b>		<b>200002</b>
2014 - 00 - 114 - 67 - 70 - 02			<b>104</b>	<b>2066</b>	<b>23-NOV-23</b>	<b>195744</b>		<b>194919</b>	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			800				<b>NET DED:-</b>		<b>825</b>
0030 - 02 - 102 - 00 - 00 - 00			25				<b>DDO CODE:-</b>		<b>200002</b>
2014 - 00 - 114 - 67 - 70 - 13			<b>29</b>	<b>530</b>	<b>07-NOV-23</b>	<b>12500</b>		<b>12495</b>	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				<b>NET DED:-</b>		<b>5</b>
							<b>DDO CODE:-</b>		<b>200002</b>
2014 - 00 - 114 - 67 - 70 - 13			<b>1</b>	<b>102</b>	<b>01-NOV-23</b>	<b>338625</b>		<b>338620</b>	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				<b>NET DED:-</b>		<b>5</b>
							<b>DDO CODE:-</b>		<b>200002</b>
2014 - 00 - 114 - 67 - 70 - 13			<b>25</b>	<b>524</b>	<b>07-NOV-23</b>	<b>25144</b>		<b>25124</b>	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			20				<b>NET DED:-</b>		<b>20</b>
							<b>DDO CODE:-</b>		<b>200002</b>
2014 - 00 - 114 - 67 - 70 - 13			<b>24</b>	<b>523</b>	<b>07-NOV-23</b>	<b>13728</b>		<b>13728</b>	
<====Deduction Classification====> Deduction Amount									
							<b>NET DED:-</b>		<b>200002</b>
							<b>DDO CODE:-</b>		<b>200002</b>
2014 - 00 - 114 - 67 - 70 - 13			<b>22</b>	<b>521</b>	<b>07-NOV-23</b>	<b>128697</b>		<b>128692</b>	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				<b>NET DED:-</b>		<b>5</b>
							<b>DDO CODE:-</b>		<b>200002</b>
2014 - 00 - 114 - 67 - 70 - 13			<b>140</b>	<b>2329</b>	<b>24-NOV-23</b>	<b>8980</b>		<b>8975</b>	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				<b>NET DED:-</b>		<b>5</b>
							<b>DDO CODE:-</b>		<b>200002</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 - 114 - 67 - 70 - 13						138	2327	24-NOV-23	6286	6281
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13						2	103	01-NOV-23	30858	30853
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13						23	522	07-NOV-23	30325	30105
<====Deduction Classification====>						Deduction Amount			NET DED:-	220
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200002
8658 - 00 - 112 - 00 - 00 - 00							215			
2014 - 00 - 114 - 67 - 70 - 13						124	2307	24-NOV-23	5388	5383
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13						123	2306	24-NOV-23	5388	5383
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13						122	2305	24-NOV-23	5388	5383
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13						121	2304	24-NOV-23	2694	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13						120	2303	24-NOV-23	2054	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13						119	2302	24-NOV-23	8980	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13						118	2301	24-NOV-23	8980	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13						66	1374	18-NOV-23	13561	13556
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200002

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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 - 114 - 67 - 70 - 13		65	1373	18-NOV-23			8370	8365	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13		7	108	01-NOV-23			10080	10075	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13		6	107	01-NOV-23			2000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13		3	104	01-NOV-23			3200		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13		26	525	07-NOV-23			1796		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 28		28	529	07-NOV-23			9400	9395	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 28		117	2300	24-NOV-23			53000	47695	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5305	
8658 - 00 - 112 - 00 - 00 - 00			5300				DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 28		116	2299	24-NOV-23			30000	26995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	3005	
8658 - 00 - 112 - 00 - 00 - 00			3000				DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 28		115	2298	24-NOV-23			18900	18895	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 28		114	2297	24-NOV-23			17476	15723	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	1753	
8658 - 00 - 112 - 00 - 00 - 00			1748				DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 28		112	2295	24-NOV-23			58500	52645	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5855	
							DDO CODE:-	200002	



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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=====>											
8658 - 00 - 112 - 00 - 00 - 00							5850				
2014 - 00 - 114 - 67 - 70 - 28							<b>113</b>	<b>2296</b>	<b>24-NOV-23</b>	<b>23100</b>	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	<b>200002</b>
2014 - 00 - 114 - 67 - 71 - 01							<b>111</b>	<b>2090</b>	<b>23-NOV-23</b>	<b>154263</b>	<b>122419</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>31844</b>
0028 - 00 - 107 - 00 - 00 - 00							600			<b>DDO CODE:-</b>	<b>200003</b>
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							17000				
8011 - 00 - 107 - 00 - 00 - 00							75				
8342 - 00 - 117 - 01 - 02 - 00							7654				
8658 - 00 - 112 - 00 - 00 - 00							6500				
2014 - 00 - 114 - 67 - 74 - 01							<b>103</b>	<b>2065</b>	<b>23-NOV-23</b>	<b>475256</b>	<b>427798</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>47458</b>
0028 - 00 - 107 - 00 - 00 - 00							1850			<b>DDO CODE:-</b>	<b>200002</b>
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							255				
8342 - 00 - 117 - 01 - 02 - 00							35303				
2014 - 00 - 114 - 67 - 75 - 01							<b>4</b>	<b>105</b>	<b>01-NOV-23</b>	<b>10111</b>	<b>10106</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>200002</b>
2014 - 00 - 114 - 67 - 75 - 01							<b>100</b>	<b>2062</b>	<b>23-NOV-23</b>	<b>346611</b>	<b>315019</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>31592</b>
0028 - 00 - 107 - 00 - 00 - 00							1450			<b>DDO CODE:-</b>	<b>200002</b>
0030 - 02 - 102 - 00 - 00 - 00							40				
8011 - 00 - 107 - 00 - 00 - 00							195				
8342 - 00 - 117 - 01 - 02 - 00							29907				
2014 - 00 - 114 - 67 - 75 - 01							<b>58</b>	<b>989</b>	<b>10-NOV-23</b>	<b>8500</b>	<b>8495</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>200002</b>

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<b>20 Judiciary</b>								
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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 114 - 67 - 76 - 01			<b>99</b>	<b>2061</b>	<b>23-NOV-23</b>	<b>174553</b>	<b>156273</b>	
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>18280</b>	
0028 - 00 - 107 - 00 - 00 - 00				700		<b>DDO CODE:-</b>	<b>200002</b>	
0030 - 02 - 102 - 00 - 00 - 00				20				
8009 - 01 - 101 - 00 - 00 - 00				8000				
8011 - 00 - 107 - 00 - 00 - 00				60				
8342 - 00 - 117 - 01 - 02 - 00				9500				
2014 - 00 - 114 - 67 - 77 - 01			<b>101</b>	<b>2063</b>	<b>23-NOV-23</b>	<b>140128</b>	<b>97099</b>	
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>43029</b>	
0028 - 00 - 107 - 00 - 00 - 00				550		<b>DDO CODE:-</b>	<b>200002</b>	
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				6419				
2014 - 00 - 114 - 68 - 00 - 49			<b>64</b>	<b>1364</b>	<b>18-NOV-23</b>	<b>1200000</b>		
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>		
0028 - 00 - 107 - 00 - 00 - 00				550		<b>DDO CODE:-</b>	<b>200002</b>	
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				6419				
2014 - 00 - 114 - 68 - 00 - 49			<b>63</b>	<b>1363</b>	<b>18-NOV-23</b>	<b>1100000</b>		
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>		
0028 - 00 - 107 - 00 - 00 - 00				4000		<b>DDO CODE:-</b>	<b>200002</b>	
0030 - 02 - 102 - 00 - 00 - 00				120				
0216 - 01 - 106 - 02 - 00 - 00				250				
8011 - 00 - 107 - 00 - 00 - 00				560				
8342 - 00 - 117 - 01 - 02 - 00				85583				
2014 - 00 - 800 - 70 - 00 - 01			<b>142</b>	<b>2676</b>	<b>28-NOV-23</b>	<b>988429</b>	<b>897916</b>	
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>90513</b>	
0028 - 00 - 107 - 00 - 00 - 00				4000		<b>DDO CODE:-</b>	<b>200010</b>	
0030 - 02 - 102 - 00 - 00 - 00				120				
0216 - 01 - 106 - 02 - 00 - 00				250				
8011 - 00 - 107 - 00 - 00 - 00				560				
8342 - 00 - 117 - 01 - 02 - 00				85583				
2014 - 00 - 800 - 70 - 00 - 01			<b>60</b>	<b>1316</b>	<b>18-NOV-23</b>	<b>2500</b>		
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>		
0028 - 00 - 107 - 00 - 00 - 00				200		<b>DDO CODE:-</b>	<b>200010</b>	
0030 - 02 - 102 - 00 - 00 - 00				5				
2014 - 00 - 800 - 70 - 00 - 01			<b>141</b>	<b>2675</b>	<b>28-NOV-23</b>	<b>380935</b>	<b>347499</b>	
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>33436</b>	
0028 - 00 - 107 - 00 - 00 - 00				200		<b>DDO CODE:-</b>	<b>200010</b>	
0030 - 02 - 102 - 00 - 00 - 00				5				

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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
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							2000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							31111				
2014 - 00 - 800 - 70 - 00 - 01							<b>143</b>	<b>2677</b>	<b>28-NOV-23</b>	<b>183120</b>	<b>166033</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>17087</b>
0028 - 00 - 107 - 00 - 00 - 00							200			<b>DDO CODE:-</b>	<b>200010</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							15762				
2014 - 00 - 800 - 70 - 00 - 01							<b>30</b>	<b>555</b>	<b>08-NOV-23</b>	<b>42500</b>	<b>42475</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>25</b>
0030 - 02 - 102 - 00 - 00 - 00							25			<b>DDO CODE:-</b>	<b>200010</b>
2014 - 00 - 800 - 70 - 00 - 13							<b>61</b>	<b>1317</b>	<b>18-NOV-23</b>	<b>1534</b>	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	<b>200010</b>
2014 - 00 - 800 - 70 - 00 - 13							<b>57</b>	<b>957</b>	<b>10-NOV-23</b>	<b>2358</b>	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	<b>200010</b>
2014 - 00 - 800 - 70 - 00 - 13							<b>56</b>	<b>956</b>	<b>10-NOV-23</b>	<b>3013</b>	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	<b>200010</b>
2014 - 00 - 800 - 70 - 00 - 13							<b>15</b>	<b>369</b>	<b>06-NOV-23</b>	<b>8980</b>	<b>8975</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>200010</b>
2014 - 00 - 800 - 70 - 00 - 13							<b>14</b>	<b>368</b>	<b>06-NOV-23</b>	<b>27280</b>	<b>0</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>27280</b>
0801 - 01 - 800 - 01 - 00 - 00							27280			<b>DDO CODE:-</b>	<b>200010</b>
2014 - 00 - 800 - 70 - 00 - 13							<b>144</b>	<b>2678</b>	<b>28-NOV-23</b>	<b>2457</b>	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	<b>200010</b>

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<b>20 Judiciary</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2014 - 00 - 800 - 70 - 00 - 49 17							371	06-NOV-23	73443	73438	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 49 19							373	06-NOV-23	8701		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 49 20							374	06-NOV-23	43004	42999	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 49 16							370	06-NOV-23	19345	19335	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 49 18							372	06-NOV-23	10000	9995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 49 145							2679	28-NOV-23	20000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	200010	
<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>											
2014 - 00 - 102 - 60 - 00 - 01 38							631	09-NOV-23	20928	20923	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 01 37							630	09-NOV-23	153439		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 01 41							634	09-NOV-23	125000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 01 51							951	10-NOV-23	166383	166353	
<====Deduction Classification====>							Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 01 52							952	10-NOV-23	38174	38169	
<====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>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>40</b>	<b>633</b>	<b>09-NOV-23</b>			<b>24650</b>		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
							<b>DDO CODE:-</b>	<b>200001</b>
2014 - 00 - 102 - 60 - 00 - 01	<b>31</b>	<b>624</b>	<b>09-NOV-23</b>			<b>3238</b>		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
							<b>DDO CODE:-</b>	<b>200001</b>
2014 - 00 - 102 - 60 - 00 - 01	<b>137</b>	<b>2321</b>	<b>24-NOV-23</b>			<b>501984</b>	<b>501979</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>200001</b>	
2014 - 00 - 102 - 60 - 00 - 01	<b>131</b>	<b>2314</b>	<b>24-NOV-23</b>			<b>260707</b>	<b>237197</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>23510</b>
0028 - 00 - 107 - 00 - 00 - 00					<b>200</b>	<b>DDO CODE:-</b>	<b>200001</b>	
0030 - 02 - 102 - 00 - 00 - 00					<b>5</b>			
0070 - 60 - 800 - 03 - 00 - 00					<b>2000</b>			
8011 - 00 - 107 - 00 - 00 - 00					<b>120</b>			
8342 - 00 - 117 - 01 - 02 - 00					<b>21185</b>			
2014 - 00 - 102 - 60 - 00 - 01	<b>130</b>	<b>2313</b>	<b>24-NOV-23</b>			<b>141207</b>	<b>141172</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>35</b>
0030 - 02 - 102 - 00 - 00 - 00					<b>35</b>	<b>DDO CODE:-</b>	<b>200001</b>	
2014 - 00 - 102 - 60 - 00 - 01	<b>35</b>	<b>628</b>	<b>09-NOV-23</b>			<b>4542</b>		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
							<b>DDO CODE:-</b>	<b>200001</b>
2014 - 00 - 102 - 60 - 00 - 01	<b>126</b>	<b>2309</b>	<b>24-NOV-23</b>			<b>1290</b>		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
							<b>DDO CODE:-</b>	<b>200001</b>
2014 - 00 - 102 - 60 - 00 - 01	<b>55</b>	<b>955</b>	<b>10-NOV-23</b>			<b>20512</b>	<b>18569</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>1943</b>
0030 - 02 - 102 - 00 - 00 - 00					<b>5</b>	<b>DDO CODE:-</b>	<b>200001</b>	
8342 - 00 - 117 - 01 - 02 - 00					<b>1938</b>			
2014 - 00 - 102 - 60 - 00 - 01	<b>33</b>	<b>626</b>	<b>09-NOV-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					<b>5</b>	<b>DDO CODE:-</b>	<b>200001</b>	
2014 - 00 - 102 - 60 - 00 - 01	<b>49</b>	<b>1038</b>	<b>10-NOV-23</b>			<b>58800</b>	<b>58795</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>200001</b>	

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<b>20 Judiciary</b>										
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<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 102 - 60 - 00 - 01						47	1036	10-NOV-23	219412	219397
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 01						62	1319	18-NOV-23	8500	8495
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 01						67	1475	21-NOV-23	33852	33842
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 01						72	1757	22-NOV-23	106437	106432
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 01						82	1931	23-NOV-23	6332665	5747728
<====Deduction Classification====>						Deduction Amount			NET DED:-	584937
0028 - 00 - 107 - 00 - 00 - 00							21350		DDO CODE:-	200001
0030 - 02 - 102 - 00 - 00 - 00							575			
0070 - 60 - 800 - 03 - 00 - 00							4000			
0216 - 01 - 106 - 02 - 00 - 00							3400			
8011 - 00 - 107 - 00 - 00 - 00							3435			
8342 - 00 - 117 - 01 - 02 - 00							552177			
2014 - 00 - 102 - 60 - 00 - 01						83	1932	23-NOV-23	3567241	2608075
<====Deduction Classification====>						Deduction Amount			NET DED:-	959166
0028 - 00 - 107 - 00 - 00 - 00							9200		DDO CODE:-	200001
0030 - 02 - 102 - 00 - 00 - 00							230			
0070 - 60 - 800 - 03 - 00 - 00							4000			
0216 - 01 - 106 - 02 - 00 - 00							3100			
8009 - 01 - 101 - 00 - 00 - 00							941166			
8011 - 00 - 107 - 00 - 00 - 00							1470			
2014 - 00 - 102 - 60 - 00 - 01						86	1935	23-NOV-23	380935	358610
<====Deduction Classification====>						Deduction Amount			NET DED:-	22325
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							20000			

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<b>20 Judiciary</b>											
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<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>
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							120				
2014 - 00 - 102 - 60 - 00 - 01 <b>87</b>							<b>1936</b>	<b>23-NOV-23</b>	<b>387000</b>	<b>286995</b>	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>100005</b>	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	<b>200001</b>	
8009 - 01 - 101 - 00 - 00 - 00							100000				
2014 - 00 - 102 - 60 - 00 - 01 <b>88</b>							<b>1937</b>	<b>23-NOV-23</b>	<b>447750</b>	<b>297625</b>	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>150125</b>	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	<b>200001</b>	
8009 - 01 - 101 - 00 - 00 - 00							150000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2014 - 00 - 102 - 60 - 00 - 01 <b>89</b>							<b>1938</b>	<b>23-NOV-23</b>	<b>459000</b>	<b>299000</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>90</b>							<b>1939</b>	<b>23-NOV-23</b>	<b>613675</b>	<b>559038</b>	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>54637</b>	
0028 - 00 - 107 - 00 - 00 - 00							400		<b>DDO CODE:-</b>	<b>200001</b>	
0030 - 02 - 102 - 00 - 00 - 00							10				
0070 - 60 - 800 - 03 - 00 - 00							4000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							49987				
2014 - 00 - 102 - 60 - 00 - 01 <b>92</b>							<b>1941</b>	<b>23-NOV-23</b>	<b>2128618</b>	<b>2128538</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>105</b>							<b>2082</b>	<b>23-NOV-23</b>	<b>20429</b>	<b>20419</b>	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>10</b>	
0030 - 02 - 102 - 00 - 00 - 00							10		<b>DDO CODE:-</b>	<b>200001</b>	
2014 - 00 - 102 - 60 - 00 - 01 <b>110</b>							<b>2087</b>	<b>23-NOV-23</b>	<b>380935</b>	<b>380930</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 - 02 <b>91</b>							<b>1940</b>	<b>23-NOV-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>200001</b>	

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<b>20 Judiciary</b>										
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<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 102 - 60 - 00 - 02						108	2085	23-NOV-23	20280	20275
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 02						93	1942	23-NOV-23	105025	105000
<====Deduction Classification====>						Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 02						85	1934	23-NOV-23	105000	104535
<====Deduction Classification====>						Deduction Amount			NET DED:-	465
0028 - 00 - 107 - 00 - 00 - 00							450		DDO CODE:-	200001
0030 - 02 - 102 - 00 - 00 - 00							15			
2014 - 00 - 102 - 60 - 00 - 02						84	1933	23-NOV-23	173100	172325
<====Deduction Classification====>						Deduction Amount			NET DED:-	775
0028 - 00 - 107 - 00 - 00 - 00							750		DDO CODE:-	200001
0030 - 02 - 102 - 00 - 00 - 00							25			
2014 - 00 - 102 - 60 - 00 - 11						71	1756	22-NOV-23	88707	88702
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 11						81	1930	23-NOV-23	49026	49021
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 11						109	2086	23-NOV-23	25239	25234
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 11						128	2311	24-NOV-23	18505	18500
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 11						129	2312	24-NOV-23	19605	19600
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 11						133	2316	24-NOV-23	45051	45046
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 11						53	953	10-NOV-23	24765	24760
<====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 Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 102 - 60 - 00 - 13							48	1037	10-NOV-23	20387	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							149	3158	30-NOV-23	39150	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	39150
0058 - 00 - 200 - 00 - 00 - 00								39150		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							106	2083	23-NOV-23	17649	17644
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							107	2084	23-NOV-23	4853	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							125	2308	24-NOV-23	1499	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							127	2310	24-NOV-23	5207	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							132	2315	24-NOV-23	6749	6744
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							134	2317	24-NOV-23	41080	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							135	2318	24-NOV-23	66730	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							136	2319	24-NOV-23	26940	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							146	2823	29-NOV-23	18927	18922
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							32	625	09-NOV-23	53348	
<====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>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2014 - 00 - 102 - 60 - 00 - 13 34							627	09-NOV-23	2714		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 36							629	09-NOV-23	85183		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 39							632	09-NOV-23	16613	16608	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 54							954	10-NOV-23	14091	14086	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 50							1039	10-NOV-23	53880	53865	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	200001	
<b>20 Judiciary</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<b>1 Voted</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;====Voucher Classification====&gt;</b>											
2014 - 00 - 105 - 45 - 61 - 01 52							845	21-NOV-23	183120	166033	
<====Deduction Classification====>							Deduction Amount		NET DED:-	17087	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	200206	
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							15762				
2014 - 00 - 105 - 45 - 61 - 01 30							475	09-NOV-23	5854762	4985434	
<====Deduction Classification====>							Deduction Amount		NET DED:-	869328	
0028 - 00 - 107 - 00 - 00 - 00							17150		DDO CODE:-	200206	
0030 - 02 - 102 - 00 - 00 - 00							455				
0070 - 60 - 800 - 03 - 00 - 00							5500				
8009 - 01 - 101 - 00 - 00 - 00							472000				
8011 - 00 - 107 - 00 - 00 - 00							2115				

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<b>20 Judiciary</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							294108				
8658 - 00 - 112 - 00 - 00 - 00							78000				
2014 - 00 - 105 - 45 - 61 - 01 31							476	09-NOV-23	1549071	1400263	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	148808	
0028 - 00 - 107 - 00 - 00 - 00							1200		DDO CODE:-	200206	
0030 - 02 - 102 - 00 - 00 - 00							30				
0070 - 60 - 800 - 03 - 00 - 00							9500				
8009 - 01 - 101 - 00 - 00 - 00							40000				
8011 - 00 - 107 - 00 - 00 - 00							720				
8342 - 00 - 117 - 01 - 02 - 00							97358				
2014 - 00 - 105 - 45 - 61 - 01 45							569	09-NOV-23	11467	10874	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	593	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200206	
8342 - 00 - 117 - 01 - 02 - 00							588				
2014 - 00 - 105 - 45 - 61 - 01 51							782	20-NOV-23	10337	9429	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	908	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200206	
8342 - 00 - 117 - 01 - 02 - 00							903				
2014 - 00 - 105 - 45 - 61 - 02 32							477	09-NOV-23	114000	113950	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00							50		DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 02 34							558	09-NOV-23	28317	28302	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 06 33							557	09-NOV-23	42467	42462	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 11 53							1042	23-NOV-23	15650	15645	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 11 13							320	07-NOV-23	6375	6370	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200206	

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<b>20 Judiciary</b>									
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2014 - 00 - 105 - 45 - 61 - 11	42	566	09-NOV-23	28156	28151				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200206				
2014 - 00 - 105 - 45 - 61 - 11	43	567	09-NOV-23	9480	9475				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200206				
2014 - 00 - 105 - 45 - 61 - 11	44	568	09-NOV-23	2099					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	200206				
2014 - 00 - 105 - 45 - 61 - 13	49	780	20-NOV-23	7080	7075				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200206				
2014 - 00 - 105 - 45 - 61 - 13	50	781	20-NOV-23	20000	19995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200206				
2014 - 00 - 105 - 45 - 61 - 13	40	564	09-NOV-23	14136	14131				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200206				
2014 - 00 - 105 - 45 - 61 - 13	39	563	09-NOV-23	850					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	200206				
2014 - 00 - 105 - 45 - 61 - 13	38	562	09-NOV-23	8485	8480				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200206				
2014 - 00 - 105 - 45 - 61 - 13	37	561	09-NOV-23	8348	8343				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200206				
2014 - 00 - 105 - 45 - 61 - 13	36	560	09-NOV-23	8401	8396				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200206				
2014 - 00 - 105 - 45 - 61 - 13	29	392	08-NOV-23	8482	8477				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200206				
2014 - 00 - 105 - 45 - 61 - 13	17	324	07-NOV-23	28000	27995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200206				

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<b>20 Judiciary</b>									
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2014 - 00 - 105 - 45 - 61 - 13			15	322	07-NOV-23	49000		48995	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		200206	
2014 - 00 - 105 - 45 - 61 - 13			11	318	07-NOV-23	6390		6385	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		200206	
2014 - 00 - 105 - 45 - 61 - 13			10	317	07-NOV-23	59816		59811	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		200206	
2014 - 00 - 105 - 45 - 61 - 13			6	220	07-NOV-23	0			
<====Deduction Classification====>			Deduction Amount		NET DED:-				
						DDO CODE:-		200206	
2014 - 00 - 105 - 45 - 61 - 13			3	217	07-NOV-23	0			
<====Deduction Classification====>			Deduction Amount		NET DED:-				
						DDO CODE:-		200206	
2014 - 00 - 105 - 45 - 61 - 13			4	218	07-NOV-23	0			
<====Deduction Classification====>			Deduction Amount		NET DED:-				
						DDO CODE:-		200206	
2014 - 00 - 105 - 45 - 61 - 13			5	219	07-NOV-23	0			
<====Deduction Classification====>			Deduction Amount		NET DED:-				
						DDO CODE:-		200206	
2014 - 00 - 105 - 45 - 61 - 13			1	183	06-NOV-23	1000			
<====Deduction Classification====>			Deduction Amount		NET DED:-				
						DDO CODE:-		200206	
2014 - 00 - 105 - 45 - 61 - 13			23	345	07-NOV-23	500		0	
<====Deduction Classification====>			Deduction Amount		NET DED:-		500		
0215 - 01 - 103 - 00 - 00 - 00					500	DDO CODE:-		200206	
2014 - 00 - 105 - 45 - 61 - 13			22	344	07-NOV-23	6900		0	
<====Deduction Classification====>			Deduction Amount		NET DED:-		6900		
0801 - 01 - 800 - 01 - 00 - 00					6900	DDO CODE:-		200206	
2014 - 00 - 105 - 45 - 61 - 13			57	1106	23-NOV-23	500		0	
<====Deduction Classification====>			Deduction Amount		NET DED:-		500		
0215 - 01 - 103 - 00 - 00 - 00					500	DDO CODE:-		200206	
2014 - 00 - 105 - 45 - 61 - 13			56	1105	23-NOV-23	3872		0	
<====Deduction Classification====>			Deduction Amount		NET DED:-		3872		
0801 - 01 - 800 - 01 - 00 - 00					3872	DDO CODE:-		200206	

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<b>20 Judiciary</b>									
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2014 - 00 - 105 - 45 - 61 - 13	55	1104	23-NOV-23	9100	0				
<====Deduction Classification====> Deduction Amount					NET DED:-	9100			
0801 - 01 - 800 - 01 - 00 - 00		9100		DDO CODE:-	200206				
2014 - 00 - 105 - 45 - 61 - 13	24	346	07-NOV-23	3000	0				
<====Deduction Classification====> Deduction Amount					NET DED:-	3000			
0058 - 00 - 200 - 00 - 00 - 00		3000		DDO CODE:-	200206				
2014 - 00 - 105 - 45 - 61 - 13	20	327	07-NOV-23	107159	107154				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200206				
2014 - 00 - 105 - 45 - 61 - 13	59	1323	29-NOV-23	670	0				
<====Deduction Classification====> Deduction Amount					NET DED:-	670			
0215 - 01 - 103 - 00 - 00 - 00		670		DDO CODE:-	200206				
2014 - 00 - 105 - 45 - 61 - 13	9	316	07-NOV-23	38108	38103				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200206				
2014 - 00 - 105 - 45 - 61 - 13	21	343	07-NOV-23	4593	0				
<====Deduction Classification====> Deduction Amount					NET DED:-	4593			
0801 - 01 - 800 - 01 - 00 - 00		4593		DDO CODE:-	200206				
2014 - 00 - 105 - 45 - 61 - 13	46	578	10-NOV-23	11005	11000				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200206				
2014 - 00 - 105 - 45 - 61 - 19	7	314	07-NOV-23	184935	184930				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200206				
2014 - 00 - 105 - 45 - 61 - 19	41	565	09-NOV-23	147500	147495				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200206				
2014 - 00 - 105 - 45 - 61 - 19	8	315	07-NOV-23	103285	103280				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200206				
2014 - 00 - 105 - 45 - 61 - 24	16	323	07-NOV-23	1615					
<====Deduction Classification====> Deduction Amount					NET DED:-				
				DDO CODE:-	200206				
2014 - 00 - 105 - 45 - 61 - 24	47	637	10-NOV-23	86112	86052				
<====Deduction Classification====> Deduction Amount					NET DED:-	60			
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	200206				

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<b>20 Judiciary</b>								
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 105 - 45 - 61 - 24			19	326	07-NOV-23	897		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 24			35	559	09-NOV-23	9508	9503	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 29			28	391	08-NOV-23	29184	29179	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 29			27	390	08-NOV-23	14180	14175	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 29			54	1072	23-NOV-23	71172	71167	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 29			2	184	06-NOV-23	3200		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 29			12	319	07-NOV-23	18290	18285	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 29			25	388	08-NOV-23	9646	9641	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 29			18	325	07-NOV-23	17601	17596	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 29			14	321	07-NOV-23	600		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 29			26	389	08-NOV-23	30440	30435	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 49			58	1322	29-NOV-23	220		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						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 - 45 - 61 - 49 48							779	20-NOV-23	9444	9439	
<b>&lt;====Deduction Classification====&gt;</b>							Deduction Amount		<b>NET DED:-</b>	5	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	200206	
<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 - 46 - 61 - 01 31							723	25-NOV-23	47193	42792	
<b>&lt;====Deduction Classification====&gt;</b>							Deduction Amount		<b>NET DED:-</b>	4401	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	200409	
8342 - 00 - 117 - 01 - 02 - 00							4396				
2014 - 00 - 105 - 46 - 61 - 01 9							515	23-NOV-23	10500	10495	
<b>&lt;====Deduction Classification====&gt;</b>							Deduction Amount		<b>NET DED:-</b>	5	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	200409	
2014 - 00 - 105 - 46 - 61 - 01 10							516	23-NOV-23	10500	10495	
<b>&lt;====Deduction Classification====&gt;</b>							Deduction Amount		<b>NET DED:-</b>	5	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	200409	
2014 - 00 - 105 - 46 - 61 - 01 8							514	23-NOV-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>	200409	
2014 - 00 - 105 - 46 - 61 - 01 7							513	23-NOV-23	10500	10495	
<b>&lt;====Deduction Classification====&gt;</b>							Deduction Amount		<b>NET DED:-</b>	5	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	200409	
2014 - 00 - 105 - 46 - 61 - 01 33							725	25-NOV-23	23618	21191	
<b>&lt;====Deduction Classification====&gt;</b>							Deduction Amount		<b>NET DED:-</b>	2427	
0028 - 00 - 107 - 00 - 00 - 00							200		<b>DDO CODE:-</b>	200409	
0030 - 02 - 102 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							2222				
2014 - 00 - 105 - 46 - 61 - 01 32							724	25-NOV-23	64322	58415	
<b>&lt;====Deduction Classification====&gt;</b>							Deduction Amount		<b>NET DED:-</b>	5907	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	200409	
8342 - 00 - 117 - 01 - 02 - 00							5902				



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<b>20 Judiciary</b>									
<b>105 Chief Pay and Accounts Officer - GAYZING</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2014 - 00 - 105 - 46 - 61 - 01	11	517	23-NOV-23			23618	21303		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00		200				NET DED:-	2315		
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	200409		
8342 - 00 - 117 - 01 - 02 - 00		2110							
2014 - 00 - 105 - 46 - 61 - 01	4	416	21-NOV-23			2992106	2551251		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00		8250				NET DED:-	440855		
0030 - 02 - 102 - 00 - 00 - 00		225				DDO CODE:-	200409		
0070 - 60 - 800 - 03 - 00 - 00		4500							
8009 - 01 - 101 - 00 - 00 - 00		258000							
8011 - 00 - 107 - 00 - 00 - 00		1245							
8342 - 00 - 117 - 01 - 02 - 00		168545							
8658 - 00 - 123 - 00 - 00 - 00		90							
2014 - 00 - 105 - 46 - 61 - 01	6	512	23-NOV-23			17856	16163		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	1693		
8342 - 00 - 117 - 01 - 02 - 00		1688				DDO CODE:-	200409		
2014 - 00 - 105 - 46 - 61 - 02	2	414	21-NOV-23			39000	38985		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		15				NET DED:-	15		
						DDO CODE:-	200409		
2014 - 00 - 105 - 46 - 61 - 06	12	518	23-NOV-23			202781	202776		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
						DDO CODE:-	200409		
2014 - 00 - 105 - 46 - 61 - 06	13	519	23-NOV-23			29679	29674		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
						DDO CODE:-	200409		
2014 - 00 - 105 - 46 - 61 - 06	14	520	23-NOV-23			16584	16579		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
						DDO CODE:-	200409		
2014 - 00 - 105 - 46 - 61 - 13	26	534	23-NOV-23			10000	0		
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00		10000				NET DED:-	10000		
						DDO CODE:-	200409		

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<b>20 Judiciary</b>									
<b>105 Chief Pay and Accounts Officer - GAYZING</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2014 - 00 - 105 - 46 - 61 - 13		20	526	23-NOV-23			4350		
<====Deduction Classification====>		Deduction Amount				NET DED:-			
						DDO CODE:-	200409		
2014 - 00 - 105 - 46 - 61 - 13		24	530	23-NOV-23			18499	18494	
<====Deduction Classification====>		Deduction Amount				NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200409	
2014 - 00 - 105 - 46 - 61 - 13		19	525	23-NOV-23			23155	23150	
<====Deduction Classification====>		Deduction Amount				NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200409	
2014 - 00 - 105 - 46 - 61 - 13		17	523	23-NOV-23			26432	26427	
<====Deduction Classification====>		Deduction Amount				NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200409	
2014 - 00 - 105 - 46 - 61 - 13		16	522	23-NOV-23			28744	28739	
<====Deduction Classification====>		Deduction Amount				NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200409	
2014 - 00 - 105 - 46 - 61 - 13		15	521	23-NOV-23			7080	7075	
<====Deduction Classification====>		Deduction Amount				NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200409	
2014 - 00 - 105 - 46 - 61 - 24		18	524	23-NOV-23			75432	75407	
<====Deduction Classification====>		Deduction Amount				NET DED:-	25		
0030 - 02 - 102 - 00 - 00 - 00				25			DDO CODE:-	200409	
2014 - 00 - 105 - 50 - 61 - 01		3	415	21-NOV-23			723561	640455	
<====Deduction Classification====>		Deduction Amount				NET DED:-	83106		
0028 - 00 - 107 - 00 - 00 - 00				2450			DDO CODE:-	200409	
0030 - 02 - 102 - 00 - 00 - 00				65					
0070 - 60 - 800 - 03 - 00 - 00				1000					
8011 - 00 - 107 - 00 - 00 - 00				405					
8342 - 00 - 117 - 01 - 02 - 00				64156					
8658 - 00 - 112 - 00 - 00 - 00				15000					
8658 - 00 - 123 - 00 - 00 - 00				30					
2014 - 00 - 105 - 50 - 61 - 01		5	511	23-NOV-23			28944	26403	
<====Deduction Classification====>		Deduction Amount				NET DED:-	2541		
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200409	
8342 - 00 - 117 - 01 - 02 - 00				2536					

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<b>20 Judiciary</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						
2014 - 00 - 105 - 50 - 61 - 01	28	631	24-NOV-23			24878	22647	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	2231	
8342 - 00 - 117 - 01 - 02 - 00			2226			DDO CODE:-	200409	
2014 - 00 - 105 - 50 - 61 - 01	34	726	25-NOV-23			47558	43151	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	4407	
8342 - 00 - 117 - 01 - 02 - 00			4402			DDO CODE:-	200409	
2014 - 00 - 105 - 50 - 61 - 11	22	528	23-NOV-23			1850		
<====Deduction Classification====> Deduction Amount								
						NET DED:-		
						DDO CODE:-	200409	
2014 - 00 - 105 - 50 - 61 - 11	21	527	23-NOV-23			4440		
<====Deduction Classification====> Deduction Amount								
						NET DED:-		
						DDO CODE:-	200409	
2014 - 00 - 105 - 50 - 61 - 11	27	630	24-NOV-23			66038	66033	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
						DDO CODE:-	200409	
2014 - 00 - 105 - 50 - 61 - 11	1	375	21-NOV-23			13261	13256	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
						DDO CODE:-	200409	
2014 - 00 - 105 - 50 - 61 - 11	23	529	23-NOV-23			5900	5895	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
						DDO CODE:-	200409	
2014 - 00 - 105 - 50 - 61 - 13	30	715	25-NOV-23			1060	0	
<====Deduction Classification====> Deduction Amount								
0801 - 01 - 800 - 01 - 00 - 00			1060			NET DED:-	1060	
						DDO CODE:-	200409	
2014 - 00 - 105 - 50 - 61 - 13	29	707	25-NOV-23			3602		
<====Deduction Classification====> Deduction Amount								
						NET DED:-		
						DDO CODE:-	200409	
2014 - 00 - 105 - 50 - 61 - 13	25	531	23-NOV-23			399136	399131	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
						DDO CODE:-	200409	

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<b>20 Judiciary</b>								
<b>106 Chief Pay and Accounts Officer - MANGAN</b>								
<b>1 Voted</b>	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>			
<b>&lt;====Voucher Classification====&gt;</b>								
2014 - 00 - 105 - 47 - 61 - 01	<b>7</b>	<b>119</b>	<b>09-NOV-23</b>	<b>41700</b>	<b>41695</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>200105</b>	
2014 - 00 - 105 - 47 - 61 - 01	<b>15</b>	<b>415</b>	<b>24-NOV-23</b>	<b>1698779</b>	<b>1464716</b>			
<b>&lt;====Deduction Classification====&gt;</b>							<b>Deduction Amount</b>	
0028 - 00 - 107 - 00 - 00 - 00			5600			<b>NET DED:-</b>	<b>234063</b>	
0030 - 02 - 102 - 00 - 00 - 00			150			<b>DDO CODE:-</b>	<b>200105</b>	
0216 - 01 - 106 - 02 - 00 - 00			250					
8009 - 01 - 101 - 00 - 00 - 00			85000					
8011 - 00 - 107 - 00 - 00 - 00			520					
8342 - 00 - 117 - 01 - 02 - 00			115943					
8658 - 00 - 112 - 00 - 00 - 00			26600					
2014 - 00 - 105 - 47 - 61 - 01	<b>16</b>	<b>528</b>	<b>25-NOV-23</b>	<b>260707</b>	<b>237697</b>			
<b>&lt;====Deduction Classification====&gt;</b>							<b>Deduction Amount</b>	
0028 - 00 - 107 - 00 - 00 - 00			200			<b>NET DED:-</b>	<b>23010</b>	
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	<b>200105</b>	
0070 - 60 - 800 - 03 - 00 - 00			1500					
8011 - 00 - 107 - 00 - 00 - 00			120					
8342 - 00 - 117 - 01 - 02 - 00			21185					
2014 - 00 - 105 - 47 - 61 - 01	<b>6</b>	<b>118</b>	<b>09-NOV-23</b>	<b>37950</b>	<b>37945</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>200105</b>	
2014 - 00 - 105 - 47 - 61 - 02	<b>17</b>	<b>539</b>	<b>25-NOV-23</b>	<b>15000</b>	<b>14995</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>200105</b>	
2014 - 00 - 105 - 47 - 61 - 06	<b>2</b>	<b>9</b>	<b>01-NOV-23</b>	<b>8100</b>	<b>8095</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>200105</b>	
2014 - 00 - 105 - 47 - 61 - 11	<b>9</b>	<b>409</b>	<b>24-NOV-23</b>	<b>9055</b>	<b>9050</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>200105</b>	
2014 - 00 - 105 - 47 - 61 - 13	<b>1</b>	<b>8</b>	<b>01-NOV-23</b>	<b>2250</b>				
<b>&lt;====Deduction Classification====&gt;</b>							<b>Deduction Amount</b>	
						<b>NET DED:-</b>		
						<b>DDO CODE:-</b>	<b>200105</b>	

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<b>20 Judiciary</b>											
<b>106 Chief Pay and Accounts Officer - MANGAN</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 105 - 47 - 61 - 13 12							412	24-NOV-23	2570		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 13 19							541	25-NOV-23	6798	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	6798	
0801 - 01 - 800 - 01 - 00 - 00							6798		DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 13 18							540	25-NOV-23	728	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	728	
0801 - 01 - 800 - 01 - 00 - 00							728		DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 13 11							411	24-NOV-23	16200	16195	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 24 10							410	24-NOV-23	10000	9995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 24 4							116	09-NOV-23	17960	17950	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 24 13							413	24-NOV-23	8980	8975	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 26 3							115	09-NOV-23	16800	16795	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 62 - 01 14							414	24-NOV-23	521246	468475	
<====Deduction Classification====>							Deduction Amount		NET DED:-	52771	
0028 - 00 - 107 - 00 - 00 - 00							2150		DDO CODE:-	200105	
0030 - 02 - 102 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							170				
8342 - 00 - 117 - 01 - 02 - 00							39391				
8658 - 00 - 112 - 00 - 00 - 00							1000				
2014 - 00 - 105 - 47 - 62 - 01 5							117	09-NOV-23	36750	36745	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200105	

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<b>20 Judiciary</b>											
<b>106 Chief Pay and Accounts Officer - MANGAN</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2014 - 00 - 105 - 47 - 62 - 02							8	408	24-NOV-23	15000	14995
<b>&lt;====Deduction Classification====&gt;</b>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								5		NET DED:-	5
										DDO CODE:-	200105
<b>20 Judiciary</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>											
2014 - 00 - 105 - 48 - 61 - 01							35	1158	23-NOV-23	23561	21471
<b>&lt;====Deduction Classification====&gt;</b>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								125		NET DED:-	2090
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200308
8011 - 00 - 107 - 00 - 00 - 00								5			
8342 - 00 - 117 - 01 - 02 - 00								1955			
2014 - 00 - 105 - 48 - 61 - 01							36	1159	23-NOV-23	33200	30285
<b>&lt;====Deduction Classification====&gt;</b>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								150		NET DED:-	2915
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200308
8011 - 00 - 107 - 00 - 00 - 00								5			
8342 - 00 - 117 - 01 - 02 - 00								2755			
2014 - 00 - 105 - 48 - 61 - 01							37	1160	23-NOV-23	33200	30285
<b>&lt;====Deduction Classification====&gt;</b>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								150		NET DED:-	2915
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200308
8011 - 00 - 107 - 00 - 00 - 00								5			
8342 - 00 - 117 - 01 - 02 - 00								2755			
2014 - 00 - 105 - 48 - 61 - 01							38	1161	23-NOV-23	33200	30285
<b>&lt;====Deduction Classification====&gt;</b>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								150		NET DED:-	2915
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200308
8011 - 00 - 107 - 00 - 00 - 00								5			
8342 - 00 - 117 - 01 - 02 - 00								2755			

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<b>20 Judiciary</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						
2014 - 00 - 105 - 48 - 61 - 01	32	1073	22-NOV-23			1507146	979821	
<====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		1500						
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		14500						
2014 - 00 - 105 - 48 - 61 - 01	31	1072	22-NOV-23			774401	688936	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>85465</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		64665						
8658 - 00 - 112 - 00 - 00 - 00		15000						
2014 - 00 - 105 - 48 - 61 - 01	39	1162	23-NOV-23			33200	30285	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>2915</b>
0028 - 00 - 107 - 00 - 00 - 00		150				<b>DDO CODE:-</b>	<b>200308</b>	
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		5						
8342 - 00 - 117 - 01 - 02 - 00		2755						
2014 - 00 - 105 - 48 - 61 - 01	33	1074	22-NOV-23			3126811	2838728	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>288083</b>
0028 - 00 - 107 - 00 - 00 - 00		11700				<b>DDO CODE:-</b>	<b>200308</b>	
0030 - 02 - 102 - 00 - 00 - 00		325						
0070 - 60 - 800 - 03 - 00 - 00		1500						
0216 - 01 - 106 - 02 - 00 - 00		100						
8011 - 00 - 107 - 00 - 00 - 00		1345						
8342 - 00 - 117 - 01 - 02 - 00		272898						
8658 - 00 - 112 - 00 - 00 - 00		200						

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<b>20 Judiciary</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8658 - 00 - 123 - 00 - 00 - 00							15				
2014 - 00 - 105 - 48 - 61 - 01 20							270	08-NOV-23	23808	21551	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2257	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200308	
8342 - 00 - 117 - 01 - 02 - 00							2252				
2014 - 00 - 105 - 48 - 61 - 01 16							262	08-NOV-23	23808	21551	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2257	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200308	
8342 - 00 - 117 - 01 - 02 - 00							2252				
2014 - 00 - 105 - 48 - 61 - 01 14							260	08-NOV-23	23808	21551	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2257	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200308	
8342 - 00 - 117 - 01 - 02 - 00							2252				
2014 - 00 - 105 - 48 - 61 - 01 13							259	08-NOV-23	17856	16163	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1693	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200308	
8342 - 00 - 117 - 01 - 02 - 00							1688				
2014 - 00 - 105 - 48 - 61 - 01 47							1539	24-NOV-23	97350	97345	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 02 34							1075	22-NOV-23	99000	98965	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 06 1							187	07-NOV-23	4392		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 06 10							236	08-NOV-23	16525	16520	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 06 15							261	08-NOV-23	6471	6466	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200308	



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<b>20 Judiciary</b>								
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 105 - 48 - 61 - 06			19	265	08-NOV-23	26485	26480	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 06			18	264	08-NOV-23	6183	6178	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 11			46	1433	24-NOV-23	4120	4120	
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 11			58	1986	30-NOV-23	5900	5895	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 11			40	1183	23-NOV-23	1050	1050	
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 11			42	1185	23-NOV-23	2735	2735	
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 11			43	1186	23-NOV-23	2150	2150	
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 11			44	1187	23-NOV-23	1050	1050	
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 11			59	1987	30-NOV-23	2500	2500	
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 11			12	258	08-NOV-23	32925	32920	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 11			22	733	16-NOV-23	1810	1810	
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 11			23	734	16-NOV-23	1810	1810	
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	200308	

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<b>20 Judiciary</b>								
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 105 - 48 - 61 - 11			24	735	16-NOV-23	1810		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 11			25	736	16-NOV-23	5030	5025	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 11			26	737	16-NOV-23	2360		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 11			27	738	16-NOV-23	6300	6295	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 11			29	740	16-NOV-23	2035		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 11			30	741	16-NOV-23	2035		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13			51	1960	29-NOV-23	1700		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13			28	739	16-NOV-23	4939		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13			21	595	16-NOV-23	1796		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13			17	263	08-NOV-23	29736	29731	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13			11	237	08-NOV-23	606		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13			9	235	08-NOV-23	6511	6506	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	200308	

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<b>20 Judiciary</b>									
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2014 - 00 - 105 - 48 - 61 - 13	8	230	08-NOV-23	52084	52054				
<====Deduction Classification====>			Deduction Amount	NET DED:-	30				
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	200308				
2014 - 00 - 105 - 48 - 61 - 13	56	1969	29-NOV-23	3592					
<====Deduction Classification====>			Deduction Amount	NET DED:-					
				DDO CODE:-	200308				
2014 - 00 - 105 - 48 - 61 - 13	55	1968	29-NOV-23	5253	5248				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200308				
2014 - 00 - 105 - 48 - 61 - 13	54	1967	29-NOV-23	1796					
<====Deduction Classification====>			Deduction Amount	NET DED:-					
				DDO CODE:-	200308				
2014 - 00 - 105 - 48 - 61 - 13	53	1962	29-NOV-23	3200					
<====Deduction Classification====>			Deduction Amount	NET DED:-					
				DDO CODE:-	200308				
2014 - 00 - 105 - 48 - 61 - 13	52	1961	29-NOV-23	6350	6345				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200308				
2014 - 00 - 105 - 48 - 61 - 13	4	190	07-NOV-23	7080	7075				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200308				
2014 - 00 - 105 - 48 - 61 - 13	3	189	07-NOV-23	1796					
<====Deduction Classification====>			Deduction Amount	NET DED:-					
				DDO CODE:-	200308				
2014 - 00 - 105 - 48 - 61 - 13	2	188	07-NOV-23	13360	13355				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200308				
2014 - 00 - 105 - 48 - 61 - 13	48	1540	24-NOV-23	4490					
<====Deduction Classification====>			Deduction Amount	NET DED:-					
				DDO CODE:-	200308				
2014 - 00 - 105 - 48 - 61 - 13	45	1287	23-NOV-23	1516					
<====Deduction Classification====>			Deduction Amount	NET DED:-					
				DDO CODE:-	200308				
2014 - 00 - 105 - 48 - 61 - 13	41	1184	23-NOV-23	2694					
<====Deduction Classification====>			Deduction Amount	NET DED:-					
				DDO CODE:-	200308				

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<b>20 Judiciary</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2014 - 00 - 105 - 48 - 61 - 13 7							203	07-NOV-23	270	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	270	
0801 - 01 - 800 - 01 - 00 - 00							270		DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 6							202	07-NOV-23	5500	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5500	
0801 - 01 - 800 - 01 - 00 - 00							5500		DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 50							1882	29-NOV-23	1632	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1632	
0801 - 01 - 800 - 01 - 00 - 00							1632		DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 5							201	07-NOV-23	886	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	886	
0801 - 01 - 800 - 01 - 00 - 00							886		DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 49							1581	24-NOV-23	40705	40700	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200308	
2014 - 00 - 114 - 67 - 70 - 01 57							1970	29-NOV-23	22800	22785	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	200308	
<b>21 Labour</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<b>1 Voted</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;====Voucher Classification====&gt;</b>											
2230 - 01 - 001 - 60 - 00 - 01 16							697	09-NOV-23	50437	50432	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 01 20							1322	18-NOV-23	1975		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 01 21							1323	18-NOV-23	33267	33262	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 01 22							1796	22-NOV-23	6165807	4853132	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1312675	
0028 - 00 - 107 - 00 - 00 - 00							13900		DDO CODE:-	210001	

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<b>21 Labour</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							365				
0070 - 60 - 800 - 03 - 00 - 00							20000				
0216 - 01 - 106 - 02 - 00 - 00							2300				
8009 - 01 - 101 - 00 - 00 - 00							940690				
8011 - 00 - 107 - 00 - 00 - 00							2945				
8342 - 00 - 117 - 01 - 02 - 00							263355				
8658 - 00 - 112 - 00 - 00 - 00							69000				
8658 - 00 - 123 - 00 - 00 - 00							120				
2230 - 01 - 001 - 60 - 00 - 01							<b>29</b>	<b>2968</b>	<b>29-NOV-23</b>	<b>9133</b>	<b>9128</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>210001</b>
2230 - 01 - 001 - 60 - 00 - 01							<b>3</b>	<b>420</b>	<b>07-NOV-23</b>	<b>38758</b>	<b>38753</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>210001</b>
2230 - 01 - 001 - 60 - 00 - 01							<b>14</b>	<b>695</b>	<b>09-NOV-23</b>	<b>25500</b>	<b>25485</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>15</b>
0030 - 02 - 102 - 00 - 00 - 00							15			<b>DDO CODE:-</b>	<b>210001</b>
2230 - 01 - 001 - 60 - 00 - 02							<b>25</b>	<b>1802</b>	<b>22-NOV-23</b>	<b>191500</b>	<b>191315</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>185</b>
0028 - 00 - 107 - 00 - 00 - 00							125			<b>DDO CODE:-</b>	<b>210001</b>
0030 - 02 - 102 - 00 - 00 - 00							60				
2230 - 01 - 001 - 60 - 00 - 02							<b>27</b>	<b>1804</b>	<b>22-NOV-23</b>	<b>62900</b>	<b>62870</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>30</b>
0030 - 02 - 102 - 00 - 00 - 00							30			<b>DDO CODE:-</b>	<b>210001</b>
2230 - 01 - 001 - 60 - 00 - 02							<b>26</b>	<b>1803</b>	<b>22-NOV-23</b>	<b>178500</b>	<b>178440</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>60</b>
0030 - 02 - 102 - 00 - 00 - 00							60			<b>DDO CODE:-</b>	<b>210001</b>
2230 - 01 - 001 - 60 - 00 - 02							<b>24</b>	<b>1801</b>	<b>22-NOV-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>210001</b>
2230 - 01 - 001 - 60 - 00 - 11							<b>18</b>	<b>1106</b>	<b>16-NOV-23</b>	<b>35347</b>	<b>35342</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<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 Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2230 - 01 - 001 - 60 - 00 - 13 19							1321	18-NOV-23	29028	29023	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 13 23							1797	22-NOV-23	1800		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 13 28							2475	25-NOV-23	0		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 13 17							1105	16-NOV-23	4824		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 13 1							98	01-NOV-23	3000	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	3000	
0041 - 00 - 102 - 00 - 00 - 00							3000		DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 13 15							696	09-NOV-23	53940	53930	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 13 2							99	01-NOV-23	4500	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	4500	
0041 - 00 - 102 - 00 - 00 - 00							4500		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>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 - 001 - 00 - 44 - 01 6							2421	25-NOV-23	1526535	1355376	
<====Deduction Classification====>							Deduction Amount		NET DED:-	171159	
0028 - 00 - 107 - 00 - 00 - 00							4875		DDO CODE:-	220001	
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							56000				
8011 - 00 - 107 - 00 - 00 - 00							760				

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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=====>											
8342 - 00 - 117 - 01 - 02 - 00							107219				
8658 - 00 - 123 - 00 - 00 - 00							30				
2029 - 00 - 001 - 00 - 44 - 06 5							1404	20-NOV-23	17587	17582	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 06 2							1397	20-NOV-23	3171		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 24 4							1403	20-NOV-23	4104		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 49 3							1399	20-NOV-23	1800		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	220001	
2029 - 00 - 103 - 61 - 00 - 01 7							2422	25-NOV-23	906825	753712	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	153113	
0028 - 00 - 107 - 00 - 00 - 00							2400		DDO CODE:-	220001	
0030 - 02 - 102 - 00 - 00 - 00							60				
0070 - 60 - 800 - 03 - 00 - 00							3000				
8009 - 01 - 101 - 00 - 00 - 00							110000				
8011 - 00 - 107 - 00 - 00 - 00							420				
8342 - 00 - 117 - 01 - 02 - 00							37233				
2029 - 00 - 103 - 61 - 00 - 01 1							559	08-NOV-23	33840	33835	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 01 126							1401	20-NOV-23	137370	137365	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 01 61							558	08-NOV-23	15168	15163	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220001	

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<b>22 Land Revenue and Disaster Management</b>							<b>Gross</b>	<b>Net</b>
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
		<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>				
		<b>Number</b>	<b>Number</b>	<b>Date</b>			<b>Amount</b>	<b>Amount</b>
2052 - 00 - 090 - 23 - 00 - 01		<b>249</b>	<b>2424</b>	<b>25-NOV-23</b>			<b>4000956</b>	<b>3175701</b>
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>825255</b>
0028 - 00 - 107 - 00 - 00 - 00				9350			<b>DDO CODE:-</b>	<b>220001</b>
0030 - 02 - 102 - 00 - 00 - 00				255				
0070 - 60 - 800 - 03 - 00 - 00				20000				
0216 - 01 - 106 - 02 - 00 - 00				2450				
8009 - 01 - 101 - 00 - 00 - 00				652608				
8011 - 00 - 107 - 00 - 00 - 00				2515				
8342 - 00 - 117 - 01 - 02 - 00				138077				
2052 - 00 - 090 - 23 - 00 - 02		<b>248</b>	<b>2420</b>	<b>25-NOV-23</b>			<b>45000</b>	<b>44980</b>
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>20</b>
0030 - 02 - 102 - 00 - 00 - 00				20			<b>DDO CODE:-</b>	<b>220001</b>
2052 - 00 - 090 - 23 - 00 - 02		<b>286</b>	<b>2606</b>	<b>28-NOV-23</b>			<b>205700</b>	<b>205065</b>
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>635</b>
0028 - 00 - 107 - 00 - 00 - 00				575			<b>DDO CODE:-</b>	<b>220001</b>
0030 - 02 - 102 - 00 - 00 - 00				60				
2052 - 00 - 090 - 23 - 00 - 13		<b>127</b>	<b>1402</b>	<b>20-NOV-23</b>			<b>8302</b>	<b>8297</b>
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00				5			<b>DDO CODE:-</b>	<b>220001</b>
2052 - 00 - 090 - 23 - 00 - 13		<b>60</b>	<b>557</b>	<b>08-NOV-23</b>			<b>162034</b>	<b>162029</b>
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00				5			<b>DDO CODE:-</b>	<b>220001</b>
2052 - 00 - 090 - 23 - 00 - 13		<b>125</b>	<b>1400</b>	<b>20-NOV-23</b>			<b>4500</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
							<b>DDO CODE:-</b>	<b>220001</b>
2052 - 00 - 090 - 23 - 00 - 13		<b>124</b>	<b>1398</b>	<b>20-NOV-23</b>			<b>2332</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
							<b>DDO CODE:-</b>	<b>220001</b>
2245 - 80 - 001 - 60 - 00 - 01		<b>1</b>	<b>560</b>	<b>08-NOV-23</b>			<b>2190</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
							<b>DDO CODE:-</b>	<b>220001</b>
2245 - 80 - 001 - 60 - 00 - 01		<b>4</b>	<b>2423</b>	<b>25-NOV-23</b>			<b>1339231</b>	<b>1173985</b>
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>165246</b>
0028 - 00 - 107 - 00 - 00 - 00				4875			<b>DDO CODE:-</b>	<b>220001</b>
0030 - 02 - 102 - 00 - 00 - 00				150				



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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>						
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		760				
8342 - 00 - 117 - 01 - 02 - 00		107161				
2245 - 80 - 001 - 60 - 00 - 02	<b>5</b>	<b>2608</b>	<b>28-NOV-23</b>	<b>134094</b>	<b>133744</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0028 - 00 - 107 - 00 - 00 - 00		325		<b>NET DED:-</b>	<b>350</b>	
0030 - 02 - 102 - 00 - 00 - 00		25		<b>DDO CODE:-</b>	<b>220001</b>	
2245 - 80 - 001 - 60 - 00 - 13	<b>2</b>	<b>1405</b>	<b>20-NOV-23</b>	<b>2322</b>		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	<b>220001</b>	
2245 - 80 - 001 - 60 - 00 - 13	<b>3</b>	<b>1406</b>	<b>20-NOV-23</b>	<b>4264</b>		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
				<b>NET DED:-</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>	
2029 - 00 - 101 - 60 - 45 - 01	<b>4</b>	<b>413</b>	<b>08-NOV-23</b>	<b>8500</b>	<b>8495</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00		5		<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>220204</b>	
2029 - 00 - 101 - 60 - 45 - 01	<b>3</b>	<b>412</b>	<b>08-NOV-23</b>	<b>8500</b>	<b>8495</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00		5		<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>220204</b>	
2029 - 00 - 101 - 60 - 45 - 01	<b>2</b>	<b>411</b>	<b>08-NOV-23</b>	<b>8500</b>	<b>8495</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00		5		<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>220204</b>	
2029 - 00 - 101 - 60 - 45 - 01	<b>1</b>	<b>195</b>	<b>06-NOV-23</b>	<b>23700</b>	<b>22039</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
8342 - 00 - 117 - 01 - 02 - 00		1656		<b>NET DED:-</b>	<b>1661</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=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
2029 - 00 - 101 - 60 - 45 - 01 7							1437	30-NOV-23	16619	16614	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220204	
2029 - 00 - 101 - 60 - 45 - 01 6							1068	23-NOV-23	3456036	3092405	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	363631
0028 - 00 - 107 - 00 - 00 - 00							10700		DDO CODE:-	220204	
0030 - 02 - 102 - 00 - 00 - 00							270				
0070 - 60 - 800 - 03 - 00 - 00							2500				
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							251941				
8658 - 00 - 112 - 00 - 00 - 00							300				
2029 - 00 - 101 - 60 - 45 - 01 5							414	08-NOV-23	8500	8495	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 01 11							401	08-NOV-23	8500	8495	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 01 6							396	08-NOV-23	72150	72145	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 01 41							1436	30-NOV-23	29119	29114	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 01 39							1434	30-NOV-23	2500		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
									DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 01 31							1227	28-NOV-23	106342	106337	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220204	

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<b>22 Land Revenue and Disaster Management</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 093 - 00 - 45 - 01							40	1435	30-NOV-23	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220204
2053 - 00 - 093 - 00 - 45 - 01							32	1228	28-NOV-23	3865852	3259574
<====Deduction Classification====>							Deduction Amount			NET DED:-	606278
										DDO CODE:-	220204
0028 - 00 - 107 - 00 - 00 - 00								11525			
0030 - 02 - 102 - 00 - 00 - 00								330			
0070 - 60 - 800 - 03 - 00 - 00								13500			
0216 - 01 - 106 - 02 - 00 - 00								3650			
8009 - 01 - 101 - 00 - 00 - 00								321000			
8011 - 00 - 107 - 00 - 00 - 00								1710			
8342 - 00 - 117 - 01 - 02 - 00								203603			
8658 - 00 - 112 - 00 - 00 - 00								50600			
8658 - 00 - 123 - 00 - 00 - 00								360			
2053 - 00 - 093 - 00 - 45 - 01							12	402	08-NOV-23	8500	8495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
										DDO CODE:-	220204
0030 - 02 - 102 - 00 - 00 - 00								5			
2053 - 00 - 093 - 00 - 45 - 01							21	449	08-NOV-23	4450	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220204
2053 - 00 - 093 - 00 - 45 - 01							20	410	08-NOV-23	8500	8495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
										DDO CODE:-	220204
0030 - 02 - 102 - 00 - 00 - 00								5			
2053 - 00 - 093 - 00 - 45 - 01							19	409	08-NOV-23	44750	44745
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
										DDO CODE:-	220204
0030 - 02 - 102 - 00 - 00 - 00								5			
2053 - 00 - 093 - 00 - 45 - 01							18	408	08-NOV-23	8500	8495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
										DDO CODE:-	220204
0030 - 02 - 102 - 00 - 00 - 00								5			
2053 - 00 - 093 - 00 - 45 - 01							13	403	08-NOV-23	8500	8495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
										DDO CODE:-	220204
0030 - 02 - 102 - 00 - 00 - 00								5			
2053 - 00 - 093 - 00 - 45 - 01							14	404	08-NOV-23	8500	8495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
										DDO CODE:-	220204
0030 - 02 - 102 - 00 - 00 - 00								5			

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<b>22 Land Revenue and Disaster Management</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 093 - 00 - 45 - 01							15	405	08-NOV-23	8500	8495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220204
2053 - 00 - 093 - 00 - 45 - 01							16	406	08-NOV-23	8500	8495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220204
2053 - 00 - 093 - 00 - 45 - 01							17	407	08-NOV-23	8500	8495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220204
2053 - 00 - 093 - 00 - 45 - 02							38	1433	30-NOV-23	10050	10045
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220204
2053 - 00 - 093 - 00 - 45 - 02							36	1431	30-NOV-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							30	1070	23-NOV-23	87675	87635
<====Deduction Classification====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00								40		DDO CODE:-	220204
2053 - 00 - 093 - 00 - 45 - 02							37	1432	30-NOV-23	95924	95879
<====Deduction Classification====>							Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00								45		DDO CODE:-	220204
2053 - 00 - 093 - 00 - 45 - 02							29	1069	23-NOV-23	66272	66037
<====Deduction Classification====>							Deduction Amount			NET DED:-	235
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	220204
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								30			
2053 - 00 - 093 - 00 - 45 - 11							10	400	08-NOV-23	1500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220204
2053 - 00 - 093 - 00 - 45 - 11							9	399	08-NOV-23	2025	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220204
2053 - 00 - 093 - 00 - 45 - 11							8	398	08-NOV-23	1500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220204

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<b>22 Land Revenue and Disaster Management</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 093 - 00 - 45 - 11 7							397	08-NOV-23	1500		
<====Deduction Classification====>							Deduction	Amount	NET DED:-		
									DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 13 42							1452	30-NOV-23	51632	51612	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00								20	DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 13 34							1389	29-NOV-23	0		
<====Deduction Classification====>							Deduction	Amount	NET DED:-		
									DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 13 44							1454	30-NOV-23	17960	17955	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 13 45							1455	30-NOV-23	10533	10528	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 13 4							354	07-NOV-23	8643	8638	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 13 5							395	08-NOV-23	19600	19595	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 13 2							4	01-NOV-23	4500		
<====Deduction Classification====>							Deduction	Amount	NET DED:-		
									DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 13 22							685	17-NOV-23	78602	78547	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00								55	DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 13 23							686	17-NOV-23	10533	10528	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 13 24							687	17-NOV-23	61521	61496	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00								25	DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 13 25							831	20-NOV-23	34454	34449	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	220204	

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<b>22 Land Revenue and Disaster Management</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 093 - 00 - 45 - 13 26							832	20-NOV-23	19000	18995	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 13 27							861	21-NOV-23	17960		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 13 28							985	22-NOV-23	25873	25868	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 13 43							1453	30-NOV-23	78602	78547	
<====Deduction Classification====> Deduction Amount									NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00							55		DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 13 35							1390	29-NOV-23	0		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 13 1							1	01-NOV-23	4500	0	
<====Deduction Classification====> Deduction Amount									NET DED:-	4500	
0041 - 00 - 102 - 00 - 00 - 00							4500		DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 13 33							1388	29-NOV-23	0		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 71 3							66	02-NOV-23	130720	130715	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220204	
<b>22 Land Revenue and Disaster Management</b>											
<b>105 Chief Pay and Accounts Officer - GAYZING</b>											
<b>1 Voted</b>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2029 - 00 - 101 - 60 - 46 - 01 3							664	24-NOV-23	571698	468497	
<====Deduction Classification====> Deduction Amount									NET DED:-	103201	
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				

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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=====>											
8009 - 01 - 101 - 00 - 00 - 00							60000				
8011 - 00 - 107 - 00 - 00 - 00							275				
8342 - 00 - 117 - 01 - 02 - 00							39831				
2029 - 00 - 101 - 60 - 46 - 01 1							67	03-NOV-23	14256	14251	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	220406	
2029 - 00 - 101 - 60 - 46 - 11 2							107	08-NOV-23	35400	35395	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	220406	
2029 - 00 - 101 - 60 - 46 - 13 4							696	25-NOV-23	4500		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 01 35							691	24-NOV-23	64812	64807	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 01 34							690	24-NOV-23	7802	7797	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 01 31							663	24-NOV-23	493846	371436	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1200		NET DED:-	122410	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	220406	
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							120000				
8011 - 00 - 107 - 00 - 00 - 00							180				
2053 - 00 - 093 - 00 - 46 - 01 28							660	24-NOV-23	462610	333640	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1000		NET DED:-	128970	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	220406	
8009 - 01 - 101 - 00 - 00 - 00							124000				
8011 - 00 - 107 - 00 - 00 - 00							225				
8342 - 00 - 117 - 01 - 02 - 00							3720				

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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 5							83	03-NOV-23	23248	23243	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	5	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	220406	
2053 - 00 - 093 - 00 - 46 - 01 30							662	24-NOV-23	582444	434614	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	147830	
0028 - 00 - 107 - 00 - 00 - 00							800		<b>DDO CODE:-</b>	220406	
0030 - 02 - 102 - 00 - 00 - 00							20				
0070 - 60 - 800 - 03 - 00 - 00							6000				
0216 - 01 - 106 - 02 - 00 - 00							1900				
8009 - 01 - 101 - 00 - 00 - 00							130000				
8011 - 00 - 107 - 00 - 00 - 00							420				
8342 - 00 - 117 - 01 - 02 - 00							8690				
2053 - 00 - 093 - 00 - 46 - 01 29							661	24-NOV-23	815852	742946	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	72906	
0028 - 00 - 107 - 00 - 00 - 00							3425		<b>DDO CODE:-</b>	220406	
0030 - 02 - 102 - 00 - 00 - 00							110				
0216 - 01 - 106 - 02 - 00 - 00							100				
8011 - 00 - 107 - 00 - 00 - 00							435				
8342 - 00 - 117 - 01 - 02 - 00							68836				
2053 - 00 - 093 - 00 - 46 - 11 6							108	08-NOV-23	7350	7345	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	5	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	220406	
2053 - 00 - 093 - 00 - 46 - 13 1							50	03-NOV-23	13918	13913	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	5	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	220406	
2053 - 00 - 093 - 00 - 46 - 13 2							68	03-NOV-23	9900	9895	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	5	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	220406	
2053 - 00 - 093 - 00 - 46 - 13 37							697	25-NOV-23	9805	9800	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	5	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	220406	
2053 - 00 - 093 - 00 - 46 - 13 4							70	03-NOV-23	9600	9595	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	5	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	220406	



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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		
2053 - 00 - 093 - 00 - 46 - 13			3	69	03-NOV-23	9900	9895		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220406		
2053 - 00 - 094 - 60 - 63 - 01			13	166	09-NOV-23	27312	27307		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220413		
2053 - 00 - 094 - 60 - 63 - 01			36	695	25-NOV-23	792810	729674		
<====Deduction Classification====>			Deduction Amount			NET DED:-	63136		
0028 - 00 - 107 - 00 - 00 - 00				2625		DDO CODE:-	220413		
0030 - 02 - 102 - 00 - 00 - 00				75					
0070 - 60 - 800 - 03 - 00 - 00				2000					
8011 - 00 - 107 - 00 - 00 - 00				375					
8342 - 00 - 117 - 01 - 02 - 00				58061					
2053 - 00 - 094 - 60 - 63 - 01			12	150	08-NOV-23	202142	202067		
<====Deduction Classification====>			Deduction Amount			NET DED:-	75		
0030 - 02 - 102 - 00 - 00 - 00				75		DDO CODE:-	220413		
2053 - 00 - 094 - 60 - 63 - 02			27	653	24-NOV-23	74225	74190		
<====Deduction Classification====>			Deduction Amount			NET DED:-	35		
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	220413		
2053 - 00 - 094 - 60 - 63 - 02			32	687	24-NOV-23	9360	9355		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220413		
2053 - 00 - 094 - 60 - 63 - 02			33	688	24-NOV-23	9360	9355		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220413		
2053 - 00 - 094 - 60 - 63 - 13			16	169	09-NOV-23	13470	13465		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220413		
2053 - 00 - 094 - 60 - 63 - 13			17	170	09-NOV-23	13455	13450		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220413		
2053 - 00 - 094 - 60 - 63 - 13			15	168	09-NOV-23	13455	13450		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220413		

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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					
2053 - 00 - 094 - 60 - 63 - 13	14	167	09-NOV-23	13470	13465				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220413				
2053 - 00 - 094 - 60 - 64 - 01	18	174	09-NOV-23	1890	1714				
<====Deduction Classification====> Deduction Amount				NET DED:-	176				
8342 - 00 - 117 - 01 - 02 - 00		176		DDO CODE:-	220412				
2053 - 00 - 094 - 60 - 64 - 01	19	192	09-NOV-23	95910	95575				
<====Deduction Classification====> Deduction Amount				NET DED:-	335				
0028 - 00 - 107 - 00 - 00 - 00		325		DDO CODE:-	220412				
0030 - 02 - 102 - 00 - 00 - 00		10							
2053 - 00 - 094 - 60 - 64 - 01	20	193	09-NOV-23	1022156	864199				
<====Deduction Classification====> Deduction Amount				NET DED:-	157957				
0028 - 00 - 107 - 00 - 00 - 00		3275		DDO CODE:-	220412				
0030 - 02 - 102 - 00 - 00 - 00		90							
0070 - 60 - 800 - 03 - 00 - 00		2000							
8009 - 01 - 101 - 00 - 00 - 00		104000							
8011 - 00 - 107 - 00 - 00 - 00		555							
8342 - 00 - 117 - 01 - 02 - 00		48037							
2053 - 00 - 094 - 60 - 64 - 01	23	207	09-NOV-23	29476	29471				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220412				
2053 - 00 - 094 - 60 - 64 - 01	25	329	18-NOV-23	100000					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	220412				
2053 - 00 - 094 - 60 - 64 - 02	7	145	08-NOV-23	10500	10495				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220412				
2053 - 00 - 094 - 60 - 64 - 02	8	146	08-NOV-23	1016					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	220412				
2053 - 00 - 094 - 60 - 64 - 02	10	148	08-NOV-23	10500	10495				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220412				

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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
2053 - 00 - 094 - 60 - 64 - 02							21	194	09-NOV-23	167450	167370
<====Deduction Classification====>							Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00								80		DDO CODE:-	220412
2053 - 00 - 094 - 60 - 64 - 02							9	147	08-NOV-23	10500	10495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220412
2053 - 00 - 094 - 60 - 64 - 02							39	788	30-NOV-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							24	235	10-NOV-23	10500	10495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220412
2053 - 00 - 094 - 60 - 64 - 13							11	149	08-NOV-23	13350	13345
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220412
2053 - 00 - 094 - 60 - 64 - 13							22	206	09-NOV-23	9180	9175
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220412
2053 - 00 - 094 - 60 - 64 - 13							26	330	18-NOV-23	13350	13345
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220412
2053 - 00 - 094 - 60 - 64 - 13							38	771	30-NOV-23	3437	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	3437
0801 - 01 - 800 - 01 - 00 - 00								3437		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 Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							Deduction Amount			NET DED:-	
2029 - 00 - 101 - 60 - 47 - 01							1	108	08-NOV-23	4851	
<====Deduction Classification====>							Deduction Amount			DDO CODE:-	220103
2029 - 00 - 101 - 60 - 47 - 11							2	455	24-NOV-23	16208	16203
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		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 - 01 3							109	08-NOV-23	3184	3084	
<====Deduction Classification====>							Deduction Amount		NET DED:-	100	
0028 - 00 - 107 - 00 - 00 - 00							100		DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 01 10							458	24-NOV-23	1711614	1403921	
<====Deduction Classification====>							Deduction Amount		NET DED:-	307693	
0028 - 00 - 107 - 00 - 00 - 00							4400		DDO CODE:-	220103	
0030 - 02 - 102 - 00 - 00 - 00							125				
0070 - 60 - 800 - 03 - 00 - 00							8000				
0216 - 01 - 106 - 02 - 00 - 00							1200				
8009 - 01 - 101 - 00 - 00 - 00							243250				
8011 - 00 - 107 - 00 - 00 - 00							1065				
8342 - 00 - 117 - 01 - 02 - 00							49653				
2053 - 00 - 093 - 00 - 47 - 01 7							454	24-NOV-23	19864	19859	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 02 27							565	25-NOV-23	145328	145253	
<====Deduction Classification====>							Deduction Amount		NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00							75		DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 02 8							456	24-NOV-23	9484	9479	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 02 9							457	24-NOV-23	115500	115450	
<====Deduction Classification====>							Deduction Amount		NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00							50		DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 02 26							564	25-NOV-23	25740	25730	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 02 28							566	25-NOV-23	27900	27885	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 13 14							496	24-NOV-23	7760	7755	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		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	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2053 - 00 - 093 - 00 - 47 - 13	22	504	24-NOV-23		9761	9756		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	220103		
2053 - 00 - 093 - 00 - 47 - 13	20	502	24-NOV-23		4200			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	220103		
2053 - 00 - 093 - 00 - 47 - 13	21	503	24-NOV-23		9797	9792		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	220103		
2053 - 00 - 093 - 00 - 47 - 13	19	501	24-NOV-23		15590	15585		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	220103		
2053 - 00 - 093 - 00 - 47 - 13	18	500	24-NOV-23		1350			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	220103		
2053 - 00 - 093 - 00 - 47 - 13	17	499	24-NOV-23		2884			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	220103		
2053 - 00 - 093 - 00 - 47 - 13	16	498	24-NOV-23		9180	9175		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	220103		
2053 - 00 - 093 - 00 - 47 - 13	15	497	24-NOV-23		4600			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	220103		
2053 - 00 - 094 - 60 - 55 - 01	25	513	25-NOV-23		9659	9654		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	220108		
2053 - 00 - 094 - 60 - 55 - 01	6	404	24-NOV-23		837052	747422		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	89630		
0028 - 00 - 107 - 00 - 00 - 00			2700		DDO CODE:-	220108		
0030 - 02 - 102 - 00 - 00 - 00			75					
0070 - 60 - 800 - 03 - 00 - 00			2000					
8009 - 01 - 101 - 00 - 00 - 00			25000					
8011 - 00 - 107 - 00 - 00 - 00			345					
8342 - 00 - 117 - 01 - 02 - 00			59510					

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<b>22 Land Revenue and Disaster Management</b>							<b>Gross</b>	<b>Net</b>
<b>106 Chief Pay and Accounts Officer - MANGAN</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2053 - 00 - 094 - 60 - 55 - 02	5	403	24-NOV-23			52450	52425	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>25</b>
0030 - 02 - 102 - 00 - 00 - 00		25				<b>DDO CODE:-</b>	<b>220108</b>	
2053 - 00 - 094 - 60 - 59 - 01	11	459	24-NOV-23			834862	707688	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>127174</b>
0028 - 00 - 107 - 00 - 00 - 00		2650				<b>DDO CODE:-</b>	<b>220110</b>	
0030 - 02 - 102 - 00 - 00 - 00		75						
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		82000						
8011 - 00 - 107 - 00 - 00 - 00		395						
8342 - 00 - 117 - 01 - 02 - 00		40054						
2053 - 00 - 094 - 60 - 59 - 02	13	461	24-NOV-23			20100	20090	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00		10				<b>DDO CODE:-</b>	<b>220110</b>	
2053 - 00 - 094 - 60 - 59 - 02	12	460	24-NOV-23			97450	97405	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>45</b>
0030 - 02 - 102 - 00 - 00 - 00		45				<b>DDO CODE:-</b>	<b>220110</b>	
2053 - 00 - 094 - 60 - 59 - 13	4	190	17-NOV-23			14668	14663	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>220110</b>	
2053 - 00 - 094 - 60 - 59 - 13	23	505	24-NOV-23			9225	9220	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>220110</b>	
2053 - 00 - 094 - 60 - 59 - 13	24	506	24-NOV-23			13470	13465	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>220110</b>	
2053 - 00 - 094 - 60 - 59 - 13	2	85	07-NOV-23			2401		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b></b>
						<b>DDO CODE:-</b>	<b>220110</b>	
2053 - 00 - 094 - 60 - 59 - 13	1	84	07-NOV-23			19188	19183	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>220110</b>	

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<b>22 Land Revenue and Disaster Management</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>			
2029 - 00 - 101 - 60 - 48 - 01	5	1947	29-NOV-23	8450	8445			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220305			
2029 - 00 - 101 - 60 - 48 - 01	1	344	09-NOV-23	8836	8147			
<====Deduction Classification====> Deduction Amount				NET DED:-	689			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220305			
8342 - 00 - 117 - 01 - 02 - 00		684						
2029 - 00 - 101 - 60 - 48 - 01	2	345	09-NOV-23	4075				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	220305			
2029 - 00 - 101 - 60 - 48 - 01	6	1998	30-NOV-23	2500				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	220305			
2029 - 00 - 101 - 60 - 48 - 11	3	410	10-NOV-23	27300	27295			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220305			
2029 - 00 - 101 - 60 - 48 - 11	4	963	21-NOV-23	14950	14945			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220305			
2053 - 00 - 093 - 00 - 48 - 01	4	412	10-NOV-23	1557				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	220305			
2053 - 00 - 093 - 00 - 48 - 01	37	1301	23-NOV-23	845984	735377			
<====Deduction Classification====> Deduction Amount				NET DED:-	110607			
0028 - 00 - 107 - 00 - 00 - 00		2250		DDO CODE:-	220305			
0030 - 02 - 102 - 00 - 00 - 00		60						
0070 - 60 - 800 - 03 - 00 - 00		4000						
0216 - 01 - 106 - 02 - 00 - 00		1200						
8009 - 01 - 101 - 00 - 00 - 00		24200						
8011 - 00 - 107 - 00 - 00 - 00		255						
8342 - 00 - 117 - 01 - 02 - 00		51956						
8658 - 00 - 112 - 00 - 00 - 00		26446						
8658 - 00 - 123 - 00 - 00 - 00		240						

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<b>22 Land Revenue and Disaster Management</b>							<b>Gross</b>	<b>Net</b>
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
Serial	Voucher	Voucher						
Number	Number	Date						
2053 - 00 - 093 - 00 - 48 - 01	36	1200	23-NOV-23			191238	174066	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>17172</b>
0028 - 00 - 107 - 00 - 00 - 00		675				<b>DDO CODE:-</b>	<b>220305</b>	
0030 - 02 - 102 - 00 - 00 - 00		20						
8011 - 00 - 107 - 00 - 00 - 00		105						
8342 - 00 - 117 - 01 - 02 - 00		16372						
2053 - 00 - 093 - 00 - 48 - 01	35	1197	23-NOV-23			562010	430864	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>131146</b>
0028 - 00 - 107 - 00 - 00 - 00		1400				<b>DDO CODE:-</b>	<b>220305</b>	
0030 - 02 - 102 - 00 - 00 - 00		40						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		116000						
8011 - 00 - 107 - 00 - 00 - 00		240						
8342 - 00 - 117 - 01 - 02 - 00		12466						
2053 - 00 - 093 - 00 - 48 - 01	33	1195	23-NOV-23			366028	283883	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>82145</b>
0028 - 00 - 107 - 00 - 00 - 00		1000				<b>DDO CODE:-</b>	<b>220305</b>	
0030 - 02 - 102 - 00 - 00 - 00		25						
8009 - 01 - 101 - 00 - 00 - 00		81000						
8011 - 00 - 107 - 00 - 00 - 00		120						
2053 - 00 - 093 - 00 - 48 - 01	31	1193	23-NOV-23			208758	175463	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>33295</b>
0028 - 00 - 107 - 00 - 00 - 00		750				<b>DDO CODE:-</b>	<b>220305</b>	
0030 - 02 - 102 - 00 - 00 - 00		20						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		20000						
8011 - 00 - 107 - 00 - 00 - 00		120						
8342 - 00 - 117 - 01 - 02 - 00		12255						
2053 - 00 - 093 - 00 - 48 - 01	32	1194	23-NOV-23			1113274	1012328	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>100946</b>
0028 - 00 - 107 - 00 - 00 - 00		4025				<b>DDO CODE:-</b>	<b>220305</b>	
0030 - 02 - 102 - 00 - 00 - 00		105						
8011 - 00 - 107 - 00 - 00 - 00		555						



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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							96261				
2053 - 00 - 093 - 00 - 48 - 01 30							1192	23-NOV-23	1042498	946638	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	95860	
0028 - 00 - 107 - 00 - 00 - 00							3500		DDO CODE:-	220305	
0030 - 02 - 102 - 00 - 00 - 00							100				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							300				
8011 - 00 - 107 - 00 - 00 - 00							525				
8342 - 00 - 117 - 01 - 02 - 00							90435				
2053 - 00 - 093 - 00 - 48 - 01 29							1191	23-NOV-23	1069391	796981	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	272410	
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							266000				
8011 - 00 - 107 - 00 - 00 - 00							540				
2053 - 00 - 093 - 00 - 48 - 01 26							1154	23-NOV-23	62546	56872	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5674	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	220305	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							5439				
2053 - 00 - 093 - 00 - 48 - 02 43							1878	29-NOV-23	80910	80870	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 02 42							1877	29-NOV-23	18878	18868	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 02 25							1153	23-NOV-23	238500	238395	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00							105		DDO CODE:-	220305	

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<b>22 Land Revenue and Disaster Management</b>								
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2053 - 00 - 093 - 00 - 48 - 02	34	1196	23-NOV-23		104225	104180		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		45			NET DED:-	45		
					DDO CODE:-	220305		
2053 - 00 - 093 - 00 - 48 - 13	2	342	09-NOV-23		19188	19183		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	220305		
2053 - 00 - 093 - 00 - 48 - 13	20	965	21-NOV-23		16280	16275		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	220305		
2053 - 00 - 093 - 00 - 48 - 13	19	964	21-NOV-23		11316	11311		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	220305		
2053 - 00 - 093 - 00 - 48 - 13	3	411	10-NOV-23		3000			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	220305		
2053 - 00 - 093 - 00 - 48 - 13	16	952	21-NOV-23		900			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	220305		
2053 - 00 - 093 - 00 - 48 - 13	17	953	21-NOV-23		1506			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	220305		
2053 - 00 - 093 - 00 - 48 - 13	46	1887	29-NOV-23		1500			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	220305		
2053 - 00 - 094 - 60 - 57 - 01	41	1784	28-NOV-23		562696	482271		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		1200			NET DED:-	80425		
0030 - 02 - 102 - 00 - 00 - 00		30			DDO CODE:-	220316		
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		78000						
8011 - 00 - 107 - 00 - 00 - 00		195						
2053 - 00 - 094 - 60 - 57 - 01	47	1928	29-NOV-23		21047	21042		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	220316		

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<b>22 Land Revenue and Disaster Management</b>								
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>								
<====Voucher Classification====>								
		Serial	Voucher	Voucher		Gross	Net	
		Number	Number	Date		Amount	Amount	
2053 - 00 - 094 - 60 - 57 - 01		28	1157	23-NOV-23		658545	595344	
<====Deduction Classification====> Deduction Amount						NET DED:-	63201	
0028 - 00 - 107 - 00 - 00 - 00			2375			DDO CODE:-	220316	
0030 - 02 - 102 - 00 - 00 - 00			70					
0070 - 60 - 800 - 03 - 00 - 00			2000					
0216 - 01 - 106 - 02 - 00 - 00			700					
8011 - 00 - 107 - 00 - 00 - 00			435					
8342 - 00 - 117 - 01 - 02 - 00			57621					
2053 - 00 - 094 - 60 - 57 - 02		27	1156	23-NOV-23		167950	167870	
<====Deduction Classification====> Deduction Amount						NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00			80			DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 57 - 11		9	418	10-NOV-23		4350		
<====Deduction Classification====> Deduction Amount						NET DED:-		
							DDO CODE:-	220316
2053 - 00 - 094 - 60 - 57 - 11		8	417	10-NOV-23		4700		
<====Deduction Classification====> Deduction Amount						NET DED:-		
							DDO CODE:-	220316
2053 - 00 - 094 - 60 - 57 - 11		7	416	10-NOV-23		4350		
<====Deduction Classification====> Deduction Amount						NET DED:-		
							DDO CODE:-	220316
2053 - 00 - 094 - 60 - 57 - 11		6	415	10-NOV-23		4700		
<====Deduction Classification====> Deduction Amount						NET DED:-		
							DDO CODE:-	220316
2053 - 00 - 094 - 60 - 57 - 13		45	1886	29-NOV-23		8100	8095	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 57 - 13		44	1884	29-NOV-23		8100	8095	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 57 - 13		5	414	10-NOV-23		13500	13495	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 61 - 01		24	1152	23-NOV-23		979018	873937	
<====Deduction Classification====> Deduction Amount						NET DED:-	105081	
0028 - 00 - 107 - 00 - 00 - 00			3075			DDO CODE:-	220314	

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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							85				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							38000				
8011 - 00 - 107 - 00 - 00 - 00							525				
8342 - 00 - 117 - 01 - 02 - 00							61396				
2053 - 00 - 094 - 60 - 61 - 02							<b>22</b>	<b>1150</b>	<b>23-NOV-23</b>	<b>9439</b>	<b>9434</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>220314</b>
2053 - 00 - 094 - 60 - 61 - 02							<b>23</b>	<b>1151</b>	<b>23-NOV-23</b>	<b>97450</b>	<b>97405</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>45</b>
0030 - 02 - 102 - 00 - 00 - 00							45			<b>DDO CODE:-</b>	<b>220314</b>
2053 - 00 - 094 - 60 - 61 - 02							<b>38</b>	<b>1531</b>	<b>24-NOV-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>220314</b>
2053 - 00 - 094 - 60 - 61 - 11							<b>1</b>	<b>179</b>	<b>07-NOV-23</b>	<b>6100</b>	<b>6095</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>220314</b>
2053 - 00 - 094 - 60 - 61 - 13							<b>39</b>	<b>1562</b>	<b>24-NOV-23</b>	<b>53820</b>	<b>53815</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>220314</b>
2053 - 00 - 094 - 60 - 61 - 13							<b>49</b>	<b>2005</b>	<b>30-NOV-23</b>	<b>14229</b>	<b>14224</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>220314</b>
2053 - 00 - 094 - 60 - 61 - 13							<b>21</b>	<b>966</b>	<b>21-NOV-23</b>	<b>3600</b>	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	<b>220314</b>
2053 - 00 - 094 - 60 - 62 - 01							<b>10</b>	<b>641</b>	<b>16-NOV-23</b>	<b>6750</b>	<b>6532</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>218</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>220315</b>
8342 - 00 - 117 - 01 - 02 - 00							213				
2053 - 00 - 094 - 60 - 62 - 01							<b>40</b>	<b>1640</b>	<b>25-NOV-23</b>	<b>15085</b>	<b>15080</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>220315</b>

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<b>22 Land Revenue and Disaster Management</b>								
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2053 - 00 - 094 - 60 - 62 - 01	48	2001	30-NOV-23		150000	149995		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	220315		
2053 - 00 - 094 - 60 - 62 - 01	18	959	21-NOV-23		40700	36509		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			200		NET DED:-	4191		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	220315		
0216 - 01 - 106 - 02 - 00 - 00			150					
8011 - 00 - 107 - 00 - 00 - 00			30					
8342 - 00 - 117 - 01 - 02 - 00			3806					
2053 - 00 - 094 - 60 - 62 - 01	13	840	20-NOV-23		1122716	913823		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			3400		NET DED:-	208893		
0030 - 02 - 102 - 00 - 00 - 00			90		DDO CODE:-	220315		
0070 - 60 - 800 - 03 - 00 - 00			2000					
8009 - 01 - 101 - 00 - 00 - 00			132000					
8011 - 00 - 107 - 00 - 00 - 00			575					
8342 - 00 - 117 - 01 - 02 - 00			70828					
2053 - 00 - 094 - 60 - 62 - 02	15	842	20-NOV-23		44225	44205		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			20		NET DED:-	20		
					DDO CODE:-	220315		
2053 - 00 - 094 - 60 - 62 - 02	11	833	20-NOV-23		10050	10045		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	220315		
2053 - 00 - 094 - 60 - 62 - 02	12	834	20-NOV-23		18878	18868		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			10		NET DED:-	10		
					DDO CODE:-	220315		
2053 - 00 - 094 - 60 - 62 - 02	14	841	20-NOV-23		73500	73470		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			30		NET DED:-	30		
					DDO CODE:-	220315		

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<b>22 Land Revenue and Disaster Management</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>			
2053 - 00 - 093 - 00 - 49 - 01	<b>1</b>	<b>30</b>	<b>03-NOV-23</b>	<b>5832</b>	<b>5319</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>513</b>		
8342 - 00 - 117 - 01 - 02 - 00		508		<b>DDO CODE:-</b>	<b>221321</b>			
0030 - 02 - 102 - 00 - 00 - 00		5						
2053 - 00 - 093 - 00 - 49 - 01	<b>16</b>	<b>351</b>	<b>22-NOV-23</b>	<b>2766</b>				
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>			
				<b>DDO CODE:-</b>	<b>221321</b>			
2053 - 00 - 093 - 00 - 49 - 01	<b>17</b>	<b>352</b>	<b>22-NOV-23</b>	<b>15812</b>	<b>15807</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>221321</b>			
2053 - 00 - 093 - 00 - 49 - 01	<b>19</b>	<b>354</b>	<b>22-NOV-23</b>	<b>3918890</b>	<b>3318004</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>600886</b>		
8342 - 00 - 117 - 01 - 02 - 00		186751		<b>DDO CODE:-</b>	<b>221321</b>			
8011 - 00 - 107 - 00 - 00 - 00		2070						
0216 - 01 - 106 - 02 - 00 - 00		1350						
0070 - 60 - 800 - 03 - 00 - 00		10000						
8009 - 01 - 101 - 00 - 00 - 00		389500						
0028 - 00 - 107 - 00 - 00 - 00		10925						
0030 - 02 - 102 - 00 - 00 - 00		290						
2053 - 00 - 093 - 00 - 49 - 01	<b>9</b>	<b>94</b>	<b>08-NOV-23</b>	<b>18752</b>	<b>18747</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>221321</b>			
2053 - 00 - 093 - 00 - 49 - 01	<b>20</b>	<b>360</b>	<b>22-NOV-23</b>	<b>101189</b>	<b>101184</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>221321</b>			
2053 - 00 - 093 - 00 - 49 - 02	<b>21</b>	<b>363</b>	<b>23-NOV-23</b>	<b>282000</b>	<b>281870</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>130</b>		
0030 - 02 - 102 - 00 - 00 - 00		130		<b>DDO CODE:-</b>	<b>221321</b>			
2053 - 00 - 093 - 00 - 49 - 02	<b>18</b>	<b>353</b>	<b>22-NOV-23</b>	<b>50250</b>	<b>50225</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>221321</b>			
2053 - 00 - 093 - 00 - 49 - 02	<b>22</b>	<b>364</b>	<b>23-NOV-23</b>	<b>28317</b>	<b>28302</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>221321</b>			

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<b>22 Land Revenue and Disaster Management</b>							<b>Gross</b>	<b>Net</b>
<b>128 Chief Pay and Accounts Office - PAKYONG</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
	Serial	Voucher	Voucher					
	Number	Number	Date					
2053 - 00 - 093 - 00 - 49 - 11	5	45	03-NOV-23			7777	7772	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 13	4	33	03-NOV-23			7260	7255	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 13	8	69	07-NOV-23			51186	51161	
<====Deduction Classification====> Deduction Amount							NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00			25			DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 13	30	540	28-NOV-23			19188	19183	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 13	31	541	28-NOV-23			2436		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 13	7	68	07-NOV-23			48546	48501	
<====Deduction Classification====> Deduction Amount							NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00			45			DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 13	29	539	28-NOV-23			5487	5482	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 13	3	32	03-NOV-23			5160	5155	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 13	2	31	03-NOV-23			5416	5411	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	221321	
2053 - 00 - 093 - 60 - 49 - 29	34	625	30-NOV-23			163548	163543	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	221321	
2053 - 00 - 094 - 60 - 51 - 01	28	495	25-NOV-23			8152	7457	
<====Deduction Classification====> Deduction Amount							NET DED:-	695
8342 - 00 - 117 - 01 - 02 - 00			690			DDO CODE:-	221322	
0030 - 02 - 102 - 00 - 00 - 00			5					

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<b>22 Land Revenue and Disaster Management</b>											
<b>128 Chief Pay and Accounts Office - PAKYONG</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2053 - 00 - 094 - 60 - 51 - 01							<b>25</b>	<b>373</b>	<b>23-NOV-23</b>	<b>1387754</b>	<b>1176885</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>210869</b>
8658 - 00 - 112 - 00 - 00 - 00								313		<b>DDO CODE:-</b>	<b>221322</b>
8342 - 00 - 117 - 01 - 02 - 00								73351			
8011 - 00 - 107 - 00 - 00 - 00								705			
0216 - 01 - 106 - 02 - 00 - 00								150			
0070 - 60 - 800 - 03 - 00 - 00								2000			
8009 - 01 - 101 - 00 - 00 - 00								130000			
0028 - 00 - 107 - 00 - 00 - 00								4225			
0030 - 02 - 102 - 00 - 00 - 00								125			
2053 - 00 - 094 - 60 - 51 - 01							<b>33</b>	<b>597</b>	<b>29-NOV-23</b>	<b>47966</b>	<b>43570</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>4396</b>
8342 - 00 - 117 - 01 - 02 - 00								4161		<b>DDO CODE:-</b>	<b>221322</b>
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							<b>6</b>	<b>52</b>	<b>06-NOV-23</b>	<b>51000</b>	<b>50970</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>30</b>
0030 - 02 - 102 - 00 - 00 - 00								30		<b>DDO CODE:-</b>	<b>221322</b>
2053 - 00 - 094 - 60 - 51 - 02							<b>23</b>	<b>371</b>	<b>23-NOV-23</b>	<b>39750</b>	<b>39730</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>20</b>
0030 - 02 - 102 - 00 - 00 - 00								20		<b>DDO CODE:-</b>	<b>221322</b>
2053 - 00 - 094 - 60 - 51 - 02							<b>24</b>	<b>372</b>	<b>23-NOV-23</b>	<b>119175</b>	<b>119125</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>50</b>
0030 - 02 - 102 - 00 - 00 - 00								50		<b>DDO CODE:-</b>	<b>221322</b>
2053 - 00 - 094 - 60 - 51 - 02							<b>26</b>	<b>449</b>	<b>24-NOV-23</b>	<b>9439</b>	<b>9434</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								5		<b>DDO CODE:-</b>	<b>221322</b>
2053 - 00 - 094 - 60 - 51 - 13							<b>27</b>	<b>494</b>	<b>25-NOV-23</b>	<b>53820</b>	<b>53800</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>20</b>
0030 - 02 - 102 - 00 - 00 - 00								20		<b>DDO CODE:-</b>	<b>221322</b>
2053 - 00 - 094 - 60 - 60 - 01							<b>13</b>	<b>296</b>	<b>21-NOV-23</b>	<b>1690964</b>	<b>1391496</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>299468</b>
8342 - 00 - 117 - 01 - 02 - 00								75598		<b>DDO CODE:-</b>	<b>221319</b>



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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=====>											
8011 - 00 - 107 - 00 - 00 - 00							820				
0216 - 01 - 106 - 02 - 00 - 00							150				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							216000				
0028 - 00 - 107 - 00 - 00 - 00							4775				
0030 - 02 - 102 - 00 - 00 - 00							125				
2053 - 00 - 094 - 60 - 60 - 01 15							343	22-NOV-23	24655	24650	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	221319	
2053 - 00 - 094 - 60 - 60 - 01 32							548	28-NOV-23	126479	126474	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	221319	
2053 - 00 - 094 - 60 - 60 - 01 14							342	22-NOV-23	29984	29979	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	221319	
2053 - 00 - 094 - 60 - 60 - 02 10							280	21-NOV-23	36000	35985	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	221319	
2053 - 00 - 094 - 60 - 60 - 02 12							294	21-NOV-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 11							293	21-NOV-23	39150	39130	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	221319	
<b>22 Land Revenue and Disaster Management</b>											
<b>129 Chief Pay and Accounts Office - SORENG</b>											
<b>1 Voted</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 093 - 00 - 50 - 01 12							183	21-NOV-23	3321		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	221420	

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<b>22 Land Revenue and Disaster Management</b>											
<b>129 Chief Pay and Accounts Office - SORENG</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 093 - 00 - 50 - 01							11	182	21-NOV-23	1845	1673
<====Deduction Classification====>							Deduction Amount			NET DED:-	172
8342 - 00 - 117 - 01 - 02 - 00								172		DDO CODE:-	221420
2053 - 00 - 093 - 00 - 50 - 01							26	523	29-NOV-23	59550	59545
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	221420
2053 - 00 - 093 - 00 - 50 - 01							25	522	29-NOV-23	2878	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	221420
2053 - 00 - 093 - 00 - 50 - 01							1	37	07-NOV-23	5832	5827
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	221420
2053 - 00 - 093 - 00 - 50 - 01							17	290	24-NOV-23	55768	55763
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	221420
2053 - 00 - 093 - 00 - 50 - 01							16	233	22-NOV-23	3153022	2657198
<====Deduction Classification====>							Deduction Amount			NET DED:-	495824
8342 - 00 - 117 - 01 - 02 - 00								127439		DDO CODE:-	221420
8011 - 00 - 107 - 00 - 00 - 00								1825			
0216 - 01 - 106 - 02 - 00 - 00								1500			
0070 - 60 - 800 - 03 - 00 - 00								8500			
8009 - 01 - 101 - 00 - 00 - 00								347500			
0028 - 00 - 107 - 00 - 00 - 00								8825			
0030 - 02 - 102 - 00 - 00 - 00								235			
2053 - 00 - 093 - 00 - 50 - 01							5	135	10-NOV-23	12699	12694
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	221420
2053 - 00 - 093 - 00 - 50 - 01							10	181	21-NOV-23	1845	1673
<====Deduction Classification====>							Deduction Amount			NET DED:-	172
8342 - 00 - 117 - 01 - 02 - 00								172		DDO CODE:-	221420
2053 - 00 - 093 - 00 - 50 - 01							9	144	20-NOV-23	56098	56093
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	221420

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<b>22 Land Revenue and Disaster Management</b>											
<b>129 Chief Pay and Accounts Office - SORENG</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 093 - 00 - 50 - 01 6							136	10-NOV-23	24734	24729	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 02 15							232	22-NOV-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 14							231	22-NOV-23	294000	293855	
<====Deduction Classification====>							Deduction Amount		NET DED:-	145	
0030 - 02 - 102 - 00 - 00 - 00							145		DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 02 13							230	22-NOV-23	160500	160425	
<====Deduction Classification====>							Deduction Amount		NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00							75		DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 11 7							97	10-NOV-23	6350	6345	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 11 8							98	10-NOV-23	9169	9164	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 11 3							100	10-NOV-23	2300		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 11 4							102	10-NOV-23	7866	7861	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 13 2							92	09-NOV-23	28314	28309	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 13 24							521	29-NOV-23	26970	26960	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 13 22							519	29-NOV-23	35960	35950	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 13 21							518	29-NOV-23	13485	13480	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	221420	

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<b>22 Land Revenue and Disaster Management</b>											
<b>129 Chief Pay and Accounts Office - SORENG</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2053 - 00 - 093 - 00 - 50 - 13 20							517	29-NOV-23	26970	26960	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 13 19							516	29-NOV-23	26970	26960	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 13 18							515	29-NOV-23	26970	26960	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 13 27							543	29-NOV-23	3270	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	3270	
0801 - 01 - 800 - 01 - 00 - 00							3270		DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 13 23							520	29-NOV-23	26970	26960	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	221420	
<b>23 Law</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>											
2052 - 00 - 090 - 24 - 44 - 01 6							175	02-NOV-23	9796	9791	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 01 212							2044	23-NOV-23	9271	9266	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 01 206							1909	23-NOV-23	2350667	1770642	
<====Deduction Classification====>							Deduction Amount		NET DED:-	580025	
0028 - 00 - 107 - 00 - 00 - 00							4850		DDO CODE:-	230001	
0030 - 02 - 102 - 00 - 00 - 00							125				
0070 - 60 - 800 - 03 - 00 - 00							10000				
0216 - 01 - 106 - 02 - 00 - 00							1150				
8009 - 01 - 101 - 00 - 00 - 00							477000				
8011 - 00 - 107 - 00 - 00 - 00							1225				

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<b>23 Law</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00								85675			
2052 - 00 - 090 - 24 - 44 - 01 9							178	02-NOV-23	20441	20436	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 01 142							1514	21-NOV-23	2721	2491	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	230	
8342 - 00 - 117 - 01 - 02 - 00							230		DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 01 141							1513	21-NOV-23	3888		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 01 7							176	02-NOV-23	3002		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 02 207							1910	23-NOV-23	321327	320362	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	965	
0028 - 00 - 107 - 00 - 00 - 00							900		DDO CODE:-	230001	
0030 - 02 - 102 - 00 - 00 - 00							65				
2052 - 00 - 090 - 24 - 44 - 02 208							1911	23-NOV-23	118500	118440	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 11 211							2043	23-NOV-23	26925	26920	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 11 210							2042	23-NOV-23	25850	25845	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 13 320							3065	30-NOV-23	4500	0	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	4500	
0041 - 00 - 102 - 00 - 00 - 00							4500		DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 13 319							3064	30-NOV-23	12000	0	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	12000	
0058 - 00 - 200 - 00 - 00 - 00							12000		DDO CODE:-	230001	

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<b>23 Law</b>									
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2052 - 00 - 090 - 24 - 44 - 13	10	179	02-NOV-23	4500	0				
<====Deduction Classification====> Deduction Amount					NET DED:-	4500			
0041 - 00 - 102 - 00 - 00 - 00		4500		DDO CODE:-	230001				
2052 - 00 - 090 - 24 - 44 - 13	70	645	09-NOV-23	37429	37424				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	230001				
2052 - 00 - 090 - 24 - 44 - 13	215	2047	23-NOV-23	28600	28595				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	230001				
2052 - 00 - 090 - 24 - 44 - 13	145	1517	21-NOV-23	30362	30357				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	230001				
2052 - 00 - 090 - 24 - 44 - 13	146	1518	21-NOV-23	1325					
<====Deduction Classification====> Deduction Amount					NET DED:-				
				DDO CODE:-	230001				
2052 - 00 - 090 - 24 - 44 - 13	147	1519	21-NOV-23	1800					
<====Deduction Classification====> Deduction Amount					NET DED:-				
				DDO CODE:-	230001				
2052 - 00 - 090 - 24 - 44 - 13	8	177	02-NOV-23	1270					
<====Deduction Classification====> Deduction Amount					NET DED:-				
				DDO CODE:-	230001				
2052 - 00 - 090 - 24 - 44 - 13	213	2045	23-NOV-23	28850	28845				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	230001				
2052 - 00 - 090 - 24 - 44 - 13	214	2046	23-NOV-23	29500	29495				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	230001				
2052 - 00 - 090 - 24 - 44 - 24	204	1907	23-NOV-23	39775	39750				
<====Deduction Classification====> Deduction Amount					NET DED:-	25			
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	230001				
2052 - 00 - 090 - 24 - 44 - 29	143	1515	21-NOV-23	25167	25162				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	230001				
2052 - 00 - 090 - 24 - 44 - 29	144	1516	21-NOV-23	43684	43679				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	230001				

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<b>24 Legislature</b>									
<b>36 Sikkim Legislative Assembly</b>									
<b>1 Voted</b>	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>				
<====Voucher Classification====>									
2011 - 02 - 101 - 60 - 00 - 07	35	35	24-NOV-23	448000	438790				
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	9210	
0030 - 02 - 102 - 00 - 00 - 00		10				<b>DDO CODE:-</b>	240901		
0070 - 60 - 800 - 03 - 00 - 00		8000							
0216 - 01 - 106 - 02 - 00 - 00		1200							
2011 - 02 - 101 - 62 - 00 - 07	34	34	24-NOV-23	2848000	2816315				
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	31685	
0030 - 02 - 102 - 00 - 00 - 00		85				<b>DDO CODE:-</b>	240901		
0070 - 60 - 800 - 03 - 00 - 00		28000							
0216 - 01 - 106 - 02 - 00 - 00		3600							
2011 - 02 - 103 - 63 - 00 - 01	8	10	10-NOV-23	5656	5143				
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	513	
8342 - 00 - 117 - 01 - 02 - 00		513				<b>DDO CODE:-</b>	240901		
2011 - 02 - 103 - 63 - 00 - 01	53	53	25-NOV-23	37350	37345				
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	5	
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	240901		
2011 - 02 - 103 - 63 - 00 - 01	15	8	10-NOV-23	46950	46945				
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	5	
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	240901		
2011 - 02 - 103 - 63 - 00 - 02	47	47	25-NOV-23	146550	146475				
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	75	
0030 - 02 - 102 - 00 - 00 - 00		75				<b>DDO CODE:-</b>	240901		
2011 - 02 - 103 - 63 - 00 - 02	30	30	23-NOV-23	513300	512940				
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	360	
0028 - 00 - 107 - 00 - 00 - 00		125				<b>DDO CODE:-</b>	240901		
0030 - 02 - 102 - 00 - 00 - 00		235							
2011 - 02 - 103 - 63 - 00 - 06	11	13	10-NOV-23	2705					
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>		
						<b>DDO CODE:-</b>	240901		
2011 - 02 - 103 - 63 - 00 - 06	7	7	09-NOV-23	200000	199995				
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	5	
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	240901		
2011 - 02 - 103 - 63 - 00 - 06	18	18	16-NOV-23	11345	11340				
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	5	
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	240901		

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<b>24 Legislature</b>								
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<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount				
2011 - 02 - 103 - 63 - 00 - 06	17	17	16-NOV-23	16458	16453			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	240901			
2011 - 02 - 103 - 63 - 00 - 06	12	14	10-NOV-23	18000	17995			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	240901			
2011 - 02 - 103 - 63 - 00 - 06	10	12	10-NOV-23	2832				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	240901			
2011 - 02 - 103 - 63 - 00 - 07	32	32	24-NOV-23	2777653	2080538			
<====Deduction Classification====> Deduction Amount				NET DED:-	697115			
0028 - 00 - 107 - 00 - 00 - 00		4600		DDO CODE:-	240901			
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		628000						
8011 - 00 - 107 - 00 - 00 - 00		2100						
8342 - 00 - 117 - 01 - 02 - 00		34350						
2011 - 02 - 103 - 63 - 00 - 07	6	6	09-NOV-23	59500	59465			
<====Deduction Classification====> Deduction Amount				NET DED:-	35			
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	240901			
2011 - 02 - 103 - 63 - 00 - 07	31	31	24-NOV-23	3448121	2641106			
<====Deduction Classification====> Deduction Amount				NET DED:-	807015			
0028 - 00 - 107 - 00 - 00 - 00		8600		DDO CODE:-	240901			
0030 - 02 - 102 - 00 - 00 - 00		215						
0216 - 01 - 106 - 02 - 00 - 00		500						
8009 - 01 - 101 - 00 - 00 - 00		796500						
8011 - 00 - 107 - 00 - 00 - 00		1140						
8658 - 00 - 123 - 00 - 00 - 00		60						
2011 - 02 - 103 - 63 - 00 - 07	28	28	23-NOV-23	971035	852128			
<====Deduction Classification====> Deduction Amount				NET DED:-	118907			
0028 - 00 - 107 - 00 - 00 - 00		3000		DDO CODE:-	240901			
0030 - 02 - 102 - 00 - 00 - 00		75						
0070 - 60 - 800 - 03 - 00 - 00		1000						



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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=====>											
0216 - 01 - 106 - 02 - 00 - 00							400				
8009 - 01 - 101 - 00 - 00 - 00							46000				
8011 - 00 - 107 - 00 - 00 - 00							510				
8342 - 00 - 117 - 01 - 02 - 00							44322				
8658 - 00 - 112 - 00 - 00 - 00							23600				
2011 - 02 - 103 - 63 - 00 - 07							<b>26</b>	<b>26</b>	<b>23-NOV-23</b>	<b>3305742</b>	<b>2997651</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>308091</b>
0028 - 00 - 107 - 00 - 00 - 00							13675			<b>DDO CODE:-</b>	<b>240901</b>
0030 - 02 - 102 - 00 - 00 - 00							350				
0216 - 01 - 106 - 02 - 00 - 00							600				
8011 - 00 - 107 - 00 - 00 - 00							1755				
8342 - 00 - 117 - 01 - 02 - 00							291646				
8658 - 00 - 123 - 00 - 00 - 00							65				
2011 - 02 - 103 - 63 - 00 - 07							<b>29</b>	<b>29</b>	<b>23-NOV-23</b>	<b>150012</b>	<b>149602</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>410</b>
0028 - 00 - 107 - 00 - 00 - 00							400			<b>DDO CODE:-</b>	<b>240901</b>
0030 - 02 - 102 - 00 - 00 - 00							10				
2011 - 02 - 103 - 63 - 00 - 11							<b>36</b>	<b>36</b>	<b>24-NOV-23</b>	<b>525</b>	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>240901</b>
2011 - 02 - 103 - 63 - 00 - 11							<b>45</b>	<b>45</b>	<b>25-NOV-23</b>	<b>3150</b>	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>240901</b>
2011 - 02 - 103 - 63 - 00 - 11							<b>46</b>	<b>46</b>	<b>25-NOV-23</b>	<b>613</b>	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>240901</b>
2011 - 02 - 103 - 63 - 00 - 11							<b>49</b>	<b>49</b>	<b>25-NOV-23</b>	<b>1100</b>	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>240901</b>
2011 - 02 - 103 - 63 - 00 - 11							<b>51</b>	<b>51</b>	<b>25-NOV-23</b>	<b>3450</b>	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>240901</b>
										<b>DDO CODE:-</b>	<b>240901</b>

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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 - 11			44	44	25-NOV-23	16975	16970
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 11			50	50	25-NOV-23	700	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			52	52	25-NOV-23	7000	6995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			2	2	06-NOV-23	10661	10656
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 16			13	15	10-NOV-23	40440	40435
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 24			4	4	07-NOV-23	6162	6157
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 24			9	11	10-NOV-23	3861	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 26			20	20	21-NOV-23	7500	7495
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 26			19	19	21-NOV-23	7500	7495
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 26			23	23	21-NOV-23	7500	7495
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 26			25	25	21-NOV-23	7500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 26			24	24	21-NOV-23	7500	7495
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901

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<b>24 Legislature</b>		<b>36 Sikkim Legislative Assembly</b>					
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2011 - 02 - 103 - 63 - 00 - 26			22	22	21-NOV-23	7500	7495
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 26			21	21	21-NOV-23	7500	7495
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 29			5	5	07-NOV-23	29038	29033
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 29			3	3	07-NOV-23	199723	199718
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 29			1	1	06-NOV-23	14388	14383
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 29			43	43	24-NOV-23	1500	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	1500
0041 - 00 - 102 - 00 - 00 - 00				1500		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 29			42	42	24-NOV-23	1500	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	1500
0041 - 00 - 102 - 00 - 00 - 00				1500		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 29			41	41	24-NOV-23	1500	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	1500
0041 - 00 - 102 - 00 - 00 - 00				1500		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 29			40	40	24-NOV-23	1500	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	1500
0041 - 00 - 102 - 00 - 00 - 00				1500		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 29			39	39	24-NOV-23	1500	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	1500
0041 - 00 - 102 - 00 - 00 - 00				1500		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 29			38	38	24-NOV-23	4500	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 00 - 00 - 00				4500		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 29			14	16	10-NOV-23	1800	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	1800
0041 - 00 - 102 - 00 - 00 - 00				1800		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 - 29		37	37	24-NOV-23	4500	0			
<====Deduction Classification====>		Deduction Amount			NET DED:-	4500			
0041 - 00 - 102 - 00 - 00 - 00					4500	DDO CODE:-	240901		
2011 - 02 - 104 - 63 - 00 - 06		16	9	10-NOV-23	4611				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	240901			
2011 - 02 - 104 - 63 - 00 - 07		48	48	25-NOV-23	17000	16990			
<====Deduction Classification====>		Deduction Amount			NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	240901		
2011 - 02 - 104 - 63 - 00 - 07		33	33	24-NOV-23	437141	307761			
<====Deduction Classification====>		Deduction Amount			NET DED:-	129380			
0028 - 00 - 107 - 00 - 00 - 00					1200	DDO CODE:-	240901		
0030 - 02 - 102 - 00 - 00 - 00					30				
8009 - 01 - 101 - 00 - 00 - 00					125000				
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 - 07		27	27	23-NOV-23	476472	430629			
<====Deduction Classification====>		Deduction Amount			NET DED:-	45843			
0028 - 00 - 107 - 00 - 00 - 00					2150	DDO CODE:-	240901		
0030 - 02 - 102 - 00 - 00 - 00					55				
0216 - 01 - 106 - 02 - 00 - 00					300				
8011 - 00 - 107 - 00 - 00 - 00					210				
8342 - 00 - 117 - 01 - 02 - 00					43013				
8658 - 00 - 112 - 00 - 00 - 00					100				
8658 - 00 - 123 - 00 - 00 - 00					15				
2071 - 01 - 111 - 60 - 00 - 04		5	58	30-NOV-23	671500	671340			
<====Deduction Classification====>		Deduction Amount			NET DED:-	160			
0030 - 02 - 102 - 00 - 00 - 00					160	DDO CODE:-	240901		
2071 - 01 - 111 - 60 - 00 - 04		4	57	30-NOV-23	283000	282930			
<====Deduction Classification====>		Deduction Amount			NET DED:-	70			
0030 - 02 - 102 - 00 - 00 - 00					70	DDO CODE:-	240901		

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<b>24 Legislature</b>						
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<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2071 - 01 - 111 - 60 - 00 - 04	<b>3</b>	<b>56</b>	<b>30-NOV-23</b>	<b>162750</b>	<b>162695</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00		55		<b>NET DED:-</b>	<b>55</b>	
				<b>DDO CODE:-</b>	<b>240901</b>	
2071 - 01 - 111 - 60 - 00 - 04	<b>2</b>	<b>55</b>	<b>30-NOV-23</b>	<b>12750</b>	<b>12745</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>240901</b>	
2071 - 01 - 111 - 60 - 00 - 04	<b>6</b>	<b>59</b>	<b>30-NOV-23</b>	<b>807500</b>	<b>807300</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00		200		<b>NET DED:-</b>	<b>200</b>	
				<b>DDO CODE:-</b>	<b>240901</b>	
2071 - 01 - 111 - 60 - 00 - 04	<b>1</b>	<b>54</b>	<b>30-NOV-23</b>	<b>239250</b>	<b>239165</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00		85		<b>NET DED:-</b>	<b>85</b>	
				<b>DDO CODE:-</b>	<b>240901</b>	
<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	<b>17</b>	<b>1372</b>	<b>18-NOV-23</b>	<b>30835</b>	<b>30830</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>250001</b>	
2853 - 02 - 001 - 60 - 00 - 01	<b>22</b>	<b>2586</b>	<b>28-NOV-23</b>	<b>885567</b>	<b>751222</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
0028 - 00 - 107 - 00 - 00 - 00		2350		<b>NET DED:-</b>	<b>134345</b>	
0030 - 02 - 102 - 00 - 00 - 00		65		<b>DDO CODE:-</b>	<b>250001</b>	
0070 - 60 - 800 - 03 - 00 - 00		2000				
0216 - 01 - 106 - 02 - 00 - 00		450				
8009 - 01 - 101 - 00 - 00 - 00		93000				
8011 - 00 - 107 - 00 - 00 - 00		570				
8342 - 00 - 117 - 01 - 02 - 00		35910				
2853 - 02 - 001 - 60 - 00 - 01	<b>8</b>	<b>1256</b>	<b>17-NOV-23</b>	<b>11576</b>	<b>11571</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>250001</b>	

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<b>25 Mines and Geology</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>
2853 - 02 - 001 - 60 - 00 - 01							<b>23</b>	<b>2587</b>	<b>28-NOV-23</b>	<b>223763</b>	<b>202415</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>21348</b>
0028 - 00 - 107 - 00 - 00 - 00							600			<b>DDO CODE:-</b>	<b>250001</b>
0030 - 02 - 102 - 00 - 00 - 00							15				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							9613				
2853 - 02 - 001 - 60 - 00 - 01							<b>24</b>	<b>2588</b>	<b>28-NOV-23</b>	<b>2841793</b>	<b>2410608</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>431185</b>
0028 - 00 - 107 - 00 - 00 - 00							8250			<b>DDO CODE:-</b>	<b>250001</b>
0030 - 02 - 102 - 00 - 00 - 00							230				
0070 - 60 - 800 - 03 - 00 - 00							9500				
0216 - 01 - 106 - 02 - 00 - 00							400				
8009 - 01 - 101 - 00 - 00 - 00							269500				
8011 - 00 - 107 - 00 - 00 - 00							1725				
8342 - 00 - 117 - 01 - 02 - 00							141580				
2853 - 02 - 001 - 60 - 00 - 01							<b>25</b>	<b>2589</b>	<b>28-NOV-23</b>	<b>645192</b>	<b>426713</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>218479</b>
0028 - 00 - 107 - 00 - 00 - 00							400			<b>DDO CODE:-</b>	<b>250001</b>
0030 - 02 - 102 - 00 - 00 - 00							10				
0070 - 60 - 800 - 03 - 00 - 00							3500				
8009 - 01 - 101 - 00 - 00 - 00							100000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8658 - 00 - 112 - 00 - 00 - 00							114329				
8658 - 00 - 123 - 00 - 00 - 00							120				
2853 - 02 - 001 - 60 - 00 - 01							<b>28</b>	<b>2592</b>	<b>28-NOV-23</b>	<b>31478</b>	<b>31473</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>250001</b>
2853 - 02 - 001 - 60 - 00 - 01							<b>3</b>	<b>295</b>	<b>03-NOV-23</b>	<b>33948</b>	<b>29913</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>4035</b>
8342 - 00 - 117 - 01 - 02 - 00							3230			<b>DDO CODE:-</b>	<b>250001</b>
0028 - 00 - 107 - 00 - 00 - 00							800				

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<b>25 Mines and Geology</b>						
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		5				
2853 - 02 - 001 - 60 - 00 - 01	30	3197	30-NOV-23	85000	84950	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		50		NET DED:-	50	
				DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 01	4	603	09-NOV-23	110500	110435	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		65		NET DED:-	65	
				DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 01	5	604	09-NOV-23	8555	7797	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	758	
8342 - 00 - 117 - 01 - 02 - 00		753		DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 01	16	1371	18-NOV-23	18302	18297	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 02	27	2591	28-NOV-23	131000	129835	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		125		NET DED:-	1165	
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	250001	
0070 - 60 - 800 - 03 - 00 - 00		1000				
2853 - 02 - 001 - 60 - 00 - 02	29	3196	30-NOV-23	173910	173825	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		85		NET DED:-	85	
				DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 02	26	2590	28-NOV-23	31450	31435	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		15		NET DED:-	15	
				DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 11	20	2584	28-NOV-23	246984	246979	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 11	14	1369	18-NOV-23	15018	15013	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 11	12	1367	18-NOV-23	26268	26263	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				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
2853 - 02 - 001 - 60 - 00 - 11						11	1366	18-NOV-23	18618	18613
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 11						13	1368	18-NOV-23	26268	26263
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 13						18	1761	22-NOV-23	21860	21855
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 13						19	1762	22-NOV-23	5000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 13						1	293	03-NOV-23	9000	8995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 13						2	294	03-NOV-23	4000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 13						10	1365	18-NOV-23	18550	18545
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 13						15	1370	18-NOV-23	8480	8475
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 14						9	1257	17-NOV-23	31560	31530
<====Deduction Classification====>						Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 24						7	1255	17-NOV-23	73597	73542
<====Deduction Classification====>						Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00							55		DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 24						6	1254	17-NOV-23	73597	73542
<====Deduction Classification====>						Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00							55		DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 24						21	2585	28-NOV-23	13795	13790
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	250001



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<b>26 Motor Vehicles</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>			
2041 - 00 - 101 - 65 - 45 - 01	<b>7</b>	<b>2563</b>	<b>28-NOV-23</b>	<b>2781946</b>	<b>2393921</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0028 - 00 - 107 - 00 - 00 - 00		7100						
0030 - 02 - 102 - 00 - 00 - 00		190						
0070 - 60 - 800 - 03 - 00 - 00		4500						
0216 - 01 - 106 - 02 - 00 - 00		500						
8009 - 01 - 101 - 00 - 00 - 00		301500						
8011 - 00 - 107 - 00 - 00 - 00		1160						
8342 - 00 - 117 - 01 - 02 - 00		73070						
8658 - 00 - 123 - 00 - 00 - 00		5						
2041 - 00 - 101 - 65 - 45 - 01	<b>1</b>	<b>595</b>	<b>09-NOV-23</b>	<b>3160</b>				
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
				<b>NET DED:-</b>	<b>388025</b>			
				<b>DDO CODE:-</b>	<b>260001</b>			
2041 - 00 - 101 - 65 - 45 - 01	<b>2</b>	<b>597</b>	<b>09-NOV-23</b>	<b>1580</b>	<b>1442</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
8342 - 00 - 117 - 01 - 02 - 00		138						
				<b>NET DED:-</b>	<b>138</b>			
				<b>DDO CODE:-</b>	<b>260001</b>			
2041 - 00 - 101 - 65 - 45 - 01	<b>4</b>	<b>599</b>	<b>09-NOV-23</b>	<b>730</b>	<b>661</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0028 - 00 - 107 - 00 - 00 - 00		69						
				<b>NET DED:-</b>	<b>69</b>			
				<b>DDO CODE:-</b>	<b>260001</b>			
2041 - 00 - 101 - 65 - 45 - 01	<b>3</b>	<b>598</b>	<b>09-NOV-23</b>	<b>1422</b>	<b>1297</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
8342 - 00 - 117 - 01 - 02 - 00		125						
				<b>NET DED:-</b>	<b>125</b>			
				<b>DDO CODE:-</b>	<b>260001</b>			
2041 - 00 - 101 - 65 - 45 - 02	<b>6</b>	<b>2092</b>	<b>24-NOV-23</b>	<b>434500</b>	<b>434240</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0028 - 00 - 107 - 00 - 00 - 00		125						
0030 - 02 - 102 - 00 - 00 - 00		135						
				<b>NET DED:-</b>	<b>260</b>			
				<b>DDO CODE:-</b>	<b>260001</b>			
2041 - 00 - 101 - 65 - 45 - 02	<b>8</b>	<b>3200</b>	<b>30-NOV-23</b>	<b>99450</b>	<b>99400</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0030 - 02 - 102 - 00 - 00 - 00		50						
				<b>NET DED:-</b>	<b>50</b>			
				<b>DDO CODE:-</b>	<b>260001</b>			
2041 - 00 - 101 - 65 - 45 - 02	<b>10</b>	<b>3204</b>	<b>30-NOV-23</b>	<b>122707</b>	<b>122642</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>260001</b>			
2041 - 00 - 101 - 65 - 45 - 02	<b>9</b>	<b>3201</b>	<b>30-NOV-23</b>	<b>18720</b>	<b>18710</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0030 - 02 - 102 - 00 - 00 - 00		10						
				<b>NET DED:-</b>	<b>10</b>			
				<b>DDO CODE:-</b>	<b>260001</b>			

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<b>26 Motor Vehicles</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						
2041 - 00 - 101 - 65 - 45 - 13	5	1417	20-NOV-23			35140	35135	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 01	270	2562	28-NOV-23			1861435	1455964	
<====Deduction Classification====> Deduction Amount							NET DED:-	405471
0028 - 00 - 107 - 00 - 00 - 00		4775				DDO CODE:-	260001	
0030 - 02 - 102 - 00 - 00 - 00		130						
0070 - 60 - 800 - 03 - 00 - 00		5000						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		343000						
8011 - 00 - 107 - 00 - 00 - 00		930						
8342 - 00 - 117 - 01 - 02 - 00		45466						
8658 - 00 - 112 - 00 - 00 - 00		6000						
8658 - 00 - 123 - 00 - 00 - 00		20						
2052 - 00 - 090 - 27 - 00 - 01	67	594	09-NOV-23			3476		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	260001
2052 - 00 - 090 - 27 - 00 - 01	104	1140	17-NOV-23			42500	42475	
<====Deduction Classification====> Deduction Amount							NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00		25				DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 01	102	1138	17-NOV-23			6179	6174	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 01	68	596	09-NOV-23			2528		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	260001
2052 - 00 - 090 - 27 - 00 - 02	352	3202	30-NOV-23			10050	10045	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 02	353	3203	30-NOV-23			18878	18868	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 02	351	3199	30-NOV-23			9000	8995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	260001	

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<b>26 Motor Vehicles</b>								
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 27 - 00 - 06			105	1141	17-NOV-23	20000	19995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 06			273	2566	28-NOV-23	8140	8135	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 06			129	1418	20-NOV-23	19613	19608	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 06			103	1139	17-NOV-23	118351	118346	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 13			2	15	01-NOV-23	53820	53815	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 13			271	2564	28-NOV-23	4680		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 13			1	14	01-NOV-23	84542	84537	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 13			3	16	01-NOV-23	1680		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 13			272	2565	28-NOV-23	26940	26935	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 13			5	18	01-NOV-23	721	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	721	
0801 - 01 - 800 - 01 - 00 - 00				721		DDO CODE:-	260001	
2052 - 00 - 090 - 44 - 52 - 49			4	17	01-NOV-23	198830	198825	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	260001	
2052 - 00 - 090 - 44 - 54 - 49			128	1416	20-NOV-23	500000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	260001	

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<b>26 Motor Vehicles</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
							<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>
4070 - 00 - 800 - 44 - 50 - 51							<b>2</b>	<b>2081</b>	<b>23-NOV-23</b>	<b>6000000</b>	<b>5999995</b>
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00								5		<b>NET DED:-</b>	<b>5</b>
										<b>DDO CODE:-</b>	<b>260001</b>
<b>26 Motor Vehicles</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>
<====Voucher Classification====>							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
2041 - 00 - 101 - 65 - 46 - 01							<b>5</b>	<b>665</b>	<b>24-NOV-23</b>	<b>909253</b>	<b>649596</b>
<====Deduction Classification====>							Deduction	Amount		<b>NET DED:-</b>	<b>259657</b>
0028 - 00 - 107 - 00 - 00 - 00								2275		<b>DDO CODE:-</b>	<b>260404</b>
0030 - 02 - 102 - 00 - 00 - 00								60			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								240000			
8011 - 00 - 107 - 00 - 00 - 00								405			
8342 - 00 - 117 - 01 - 02 - 00								15917			
2041 - 00 - 101 - 65 - 46 - 01							<b>1</b>	<b>39</b>	<b>02-NOV-23</b>	<b>29228</b>	<b>29223</b>
<====Deduction Classification====>							Deduction	Amount		<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								5		<b>DDO CODE:-</b>	<b>260404</b>
2041 - 00 - 101 - 65 - 46 - 01							<b>4</b>	<b>100</b>	<b>08-NOV-23</b>	<b>25500</b>	<b>25485</b>
<====Deduction Classification====>							Deduction	Amount		<b>NET DED:-</b>	<b>15</b>
0030 - 02 - 102 - 00 - 00 - 00								15		<b>DDO CODE:-</b>	<b>260404</b>
2041 - 00 - 101 - 65 - 46 - 01							<b>2</b>	<b>40</b>	<b>02-NOV-23</b>	<b>3499</b>	
<====Deduction Classification====>							Deduction	Amount		<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	<b>260404</b>
2041 - 00 - 101 - 65 - 46 - 01							<b>3</b>	<b>41</b>	<b>02-NOV-23</b>	<b>30000</b>	<b>29995</b>
<====Deduction Classification====>							Deduction	Amount		<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								5		<b>DDO CODE:-</b>	<b>260404</b>
2041 - 00 - 101 - 65 - 46 - 02							<b>8</b>	<b>668</b>	<b>24-NOV-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>260404</b>
2041 - 00 - 101 - 65 - 46 - 02							<b>7</b>	<b>667</b>	<b>24-NOV-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>260404</b>

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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 - 65 - 46 - 02 6	666	24-NOV-23		91500	91470	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		
0030 - 02 - 102 - 00 - 00 - 00				30		
				<b>NET DED:-</b>	30	
				<b>DDO CODE:-</b>	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 - 65 - 47 - 01 3	92	08-NOV-23		9080	9075	
<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>	260103	
2041 - 00 - 101 - 65 - 47 - 01 2	91	08-NOV-23		6409	6404	
<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>	260103	
2041 - 00 - 101 - 65 - 47 - 02 5	465	24-NOV-23		10050	10045	
<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>	260103	
2041 - 00 - 101 - 65 - 47 - 02 7	532	25-NOV-23		102000	101965	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		
0030 - 02 - 102 - 00 - 00 - 00				35		
				<b>NET DED:-</b>	35	
				<b>DDO CODE:-</b>	260103	
2041 - 00 - 101 - 65 - 47 - 02 6	466	24-NOV-23		9439	9434	
<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>	260103	
2041 - 00 - 101 - 65 - 47 - 13 1	90	08-NOV-23		3462	0	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		
0801 - 01 - 800 - 01 - 00 - 00				3462		
				<b>NET DED:-</b>	3462	
				<b>DDO CODE:-</b>	260103	
2041 - 00 - 101 - 65 - 47 - 13 4	112	09-NOV-23		8380	8375	
<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>	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 Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>			
<====Voucher Classification====>								
2041 - 00 - 101 - 65 - 48 - 01	5	1558	24-NOV-23	2405014	2018595			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>386419</b>
0028 - 00 - 107 - 00 - 00 - 00		6250				<b>DDO CODE:-</b>	<b>260302</b>	
0030 - 02 - 102 - 00 - 00 - 00		165						
0070 - 60 - 800 - 03 - 00 - 00		2000						
0216 - 01 - 106 - 02 - 00 - 00		300						
8009 - 01 - 101 - 00 - 00 - 00		337000						
8011 - 00 - 107 - 00 - 00 - 00		945						
8342 - 00 - 117 - 01 - 02 - 00		39559						
8658 - 00 - 112 - 00 - 00 - 00		200						
2041 - 00 - 101 - 65 - 48 - 01	2	480	10-NOV-23	4391				
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
							<b>DDO CODE:-</b>	<b>260302</b>
2041 - 00 - 101 - 65 - 48 - 02	7	1574	24-NOV-23	467900	467695			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>205</b>
0030 - 02 - 102 - 00 - 00 - 00		205				<b>DDO CODE:-</b>	<b>260302</b>	
2041 - 00 - 101 - 65 - 48 - 11	8	1624	25-NOV-23	12205				
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
							<b>DDO CODE:-</b>	<b>260302</b>
2041 - 00 - 101 - 65 - 48 - 11	9	1625	25-NOV-23	8820				
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
							<b>DDO CODE:-</b>	<b>260302</b>
2041 - 00 - 101 - 65 - 48 - 13	6	1566	24-NOV-23	8390	8385			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>260302</b>	
2041 - 00 - 101 - 65 - 48 - 13	1	129	06-NOV-23	4500				
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
							<b>DDO CODE:-</b>	<b>260302</b>
2041 - 00 - 101 - 65 - 48 - 13	10	1885	29-NOV-23	2783	0			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>2783</b>
0801 - 01 - 800 - 01 - 00 - 00		2783				<b>DDO CODE:-</b>	<b>260302</b>	
2041 - 00 - 101 - 65 - 48 - 13	4	1476	24-NOV-23	2183	0			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>2183</b>
0801 - 01 - 800 - 01 - 00 - 00		2183				<b>DDO CODE:-</b>	<b>260302</b>	

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<b>26 Motor Vehicles</b>								
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<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 - 65 - 48 - 13	<b>3</b>	<b>1475</b>	<b>24-NOV-23</b>	<b>3540</b>	<b>0</b>			
<b>&lt;=====Deduction Classification=====&gt;</b>								
			<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>3540</b>			
0801 - 01 - 800 - 01 - 00 - 00			3540	<b>DDO CODE:-</b>	<b>260302</b>			
<b>26 Motor Vehicles</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>			
2041 - 00 - 101 - 65 - 49 - 01	<b>4</b>	<b>22</b>	<b>02-NOV-23</b>	<b>6336</b>	<b>5698</b>			
<b>&lt;=====Deduction Classification=====&gt;</b>								
			<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>638</b>			
8342 - 00 - 117 - 01 - 02 - 00			633	<b>DDO CODE:-</b>	<b>261305</b>			
0030 - 02 - 102 - 00 - 00 - 00			5					
2041 - 00 - 101 - 65 - 49 - 01	<b>5</b>	<b>146</b>	<b>10-NOV-23</b>	<b>10628</b>	<b>9562</b>			
<b>&lt;=====Deduction Classification=====&gt;</b>								
			<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>1066</b>			
8342 - 00 - 117 - 01 - 02 - 00			1061	<b>DDO CODE:-</b>	<b>261305</b>			
0030 - 02 - 102 - 00 - 00 - 00			5					
2041 - 00 - 101 - 65 - 49 - 01	<b>6</b>	<b>147</b>	<b>10-NOV-23</b>	<b>11484</b>	<b>10330</b>			
<b>&lt;=====Deduction Classification=====&gt;</b>								
			<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>1154</b>			
8342 - 00 - 117 - 01 - 02 - 00			1149	<b>DDO CODE:-</b>	<b>261305</b>			
0030 - 02 - 102 - 00 - 00 - 00			5					
2041 - 00 - 101 - 65 - 49 - 01	<b>7</b>	<b>148</b>	<b>10-NOV-23</b>	<b>11484</b>	<b>10330</b>			
<b>&lt;=====Deduction Classification=====&gt;</b>								
			<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>1154</b>			
8342 - 00 - 117 - 01 - 02 - 00			1149	<b>DDO CODE:-</b>	<b>261305</b>			
0030 - 02 - 102 - 00 - 00 - 00			5					
2041 - 00 - 101 - 65 - 49 - 01	<b>9</b>	<b>518</b>	<b>25-NOV-23</b>	<b>2019426</b>	<b>1651005</b>			
<b>&lt;=====Deduction Classification=====&gt;</b>								
			<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>368421</b>			
8342 - 00 - 117 - 01 - 02 - 00			52751	<b>DDO CODE:-</b>	<b>261305</b>			
8011 - 00 - 107 - 00 - 00 - 00			795					
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			4600					
0030 - 02 - 102 - 00 - 00 - 00			125					

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<b>26 Motor Vehicles</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>		
2041 - 00 - 101 - 65 - 49 - 02	<b>11</b>	<b>602</b>	<b>30-NOV-23</b>		56634	56604		
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount	<b>NET DED:-</b>	30		
0030 - 02 - 102 - 00 - 00 - 00			30		<b>DDO CODE:-</b>	261305		
2041 - 00 - 101 - 65 - 49 - 02	<b>8</b>	<b>415</b>	<b>23-NOV-23</b>		234500	234415		
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount	<b>NET DED:-</b>	85		
8342 - 00 - 117 - 01 - 02 - 00			10		<b>DDO CODE:-</b>	261305		
0030 - 02 - 102 - 00 - 00 - 00			75					
2041 - 00 - 101 - 65 - 49 - 02	<b>10</b>	<b>596</b>	<b>29-NOV-23</b>		10050	10045		
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount	<b>NET DED:-</b>	5		
0030 - 02 - 102 - 00 - 00 - 00			5		<b>DDO CODE:-</b>	261305		
2041 - 00 - 101 - 65 - 49 - 02	<b>12</b>	<b>603</b>	<b>30-NOV-23</b>		9360	9355		
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount	<b>NET DED:-</b>	5		
0030 - 02 - 102 - 00 - 00 - 00			5		<b>DDO CODE:-</b>	261305		
2041 - 00 - 101 - 65 - 49 - 11	<b>1</b>	<b>19</b>	<b>02-NOV-23</b>		2625			
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount	<b>NET DED:-</b>			
					<b>DDO CODE:-</b>	261305		
2041 - 00 - 101 - 65 - 49 - 11	<b>2</b>	<b>20</b>	<b>02-NOV-23</b>		4000			
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount	<b>NET DED:-</b>			
					<b>DDO CODE:-</b>	261305		
2041 - 00 - 101 - 65 - 49 - 11	<b>3</b>	<b>21</b>	<b>02-NOV-23</b>		4700			
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount	<b>NET DED:-</b>			
					<b>DDO CODE:-</b>	261305		
<b>26 Motor Vehicles</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>		
2041 - 00 - 101 - 65 - 50 - 01	<b>10</b>	<b>582</b>	<b>30-NOV-23</b>		18878	18868		
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount	<b>NET DED:-</b>	10		
0030 - 02 - 102 - 00 - 00 - 00			10		<b>DDO CODE:-</b>	261406		
2041 - 00 - 101 - 65 - 50 - 01	<b>8</b>	<b>161</b>	<b>20-NOV-23</b>		429792	377419		
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount	<b>NET DED:-</b>	52373		
8342 - 00 - 117 - 01 - 02 - 00			6233		<b>DDO CODE:-</b>	261406		
8011 - 00 - 107 - 00 - 00 - 00			165					
0070 - 60 - 800 - 03 - 00 - 00			1000					



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<b>26 Motor Vehicles</b>						
<b>129 Chief Pay and Accounts Office - SORENG</b>						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		44000				
0028 - 00 - 107 - 00 - 00 - 00		950				
0030 - 02 - 102 - 00 - 00 - 00		25				
2041 - 00 - 101 - 65 - 50 - 02	<b>3</b>	<b>51</b>	<b>07-NOV-23</b>	<b>6097</b>	<b>6092</b>	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>261406</b>	
2041 - 00 - 101 - 65 - 50 - 02	<b>2</b>	<b>50</b>	<b>07-NOV-23</b>	<b>10500</b>	<b>10495</b>	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>261406</b>	
2041 - 00 - 101 - 65 - 50 - 02	<b>11</b>	<b>583</b>	<b>30-NOV-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>261406</b>	
2041 - 00 - 101 - 65 - 50 - 02	<b>1</b>	<b>49</b>	<b>07-NOV-23</b>	<b>10500</b>	<b>10495</b>	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>261406</b>	
2041 - 00 - 101 - 65 - 50 - 02	<b>9</b>	<b>163</b>	<b>20-NOV-23</b>	<b>237725</b>	<b>237620</b>	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		105		<b>NET DED:-</b>	<b>105</b>	
				<b>DDO CODE:-</b>	<b>261406</b>	
2041 - 00 - 101 - 65 - 50 - 13	<b>4</b>	<b>77</b>	<b>08-NOV-23</b>	<b>4090</b>		
<=====Deduction Classification=====> Deduction Amount						
				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	<b>261406</b>	
2041 - 00 - 101 - 65 - 50 - 13	<b>5</b>	<b>93</b>	<b>09-NOV-23</b>	<b>5394</b>	<b>5389</b>	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>261406</b>	
2041 - 00 - 101 - 65 - 50 - 13	<b>7</b>	<b>95</b>	<b>09-NOV-23</b>	<b>5394</b>	<b>5389</b>	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>261406</b>	
2041 - 00 - 101 - 65 - 50 - 13	<b>6</b>	<b>94</b>	<b>09-NOV-23</b>	<b>5394</b>	<b>5389</b>	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>261406</b>	

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<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>			
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2014 - 00 - 114 - 24 - 60 - 01	<b>94</b>	<b>2048</b>	<b>23-NOV-23</b>	<b>17000</b>	<b>16990</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>10</b>		
0030 - 02 - 102 - 00 - 00 - 00			10	<b>DDO CODE:-</b>	<b>270001</b>			
2014 - 00 - 114 - 24 - 60 - 01	<b>76</b>	<b>1898</b>	<b>23-NOV-23</b>	<b>629526</b>	<b>483784</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>145742</b>		
0028 - 00 - 107 - 00 - 00 - 00			1775	<b>DDO CODE:-</b>	<b>270001</b>			
0030 - 02 - 102 - 00 - 00 - 00			50					
8009 - 01 - 101 - 00 - 00 - 00			102500					
8011 - 00 - 107 - 00 - 00 - 00			230					
8342 - 00 - 117 - 01 - 02 - 00			17081					
8658 - 00 - 112 - 00 - 00 - 00			24106					
2014 - 00 - 114 - 24 - 60 - 01	<b>69</b>	<b>1522</b>	<b>21-NOV-23</b>	<b>12960</b>	<b>12955</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>270001</b>			
2014 - 00 - 114 - 24 - 60 - 01	<b>68</b>	<b>1521</b>	<b>21-NOV-23</b>	<b>5832</b>	<b>5827</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>270001</b>			
2014 - 00 - 114 - 24 - 60 - 02	<b>147</b>	<b>3066</b>	<b>30-NOV-23</b>	<b>96025</b>	<b>95615</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>410</b>		
0028 - 00 - 107 - 00 - 00 - 00			400	<b>DDO CODE:-</b>	<b>270001</b>			
0030 - 02 - 102 - 00 - 00 - 00			10					
2014 - 00 - 114 - 24 - 60 - 02	<b>78</b>	<b>1900</b>	<b>23-NOV-23</b>	<b>52325</b>	<b>52120</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>205</b>		
0028 - 00 - 107 - 00 - 00 - 00			200	<b>DDO CODE:-</b>	<b>270001</b>			
0030 - 02 - 102 - 00 - 00 - 00			5					
2014 - 00 - 114 - 24 - 60 - 02	<b>80</b>	<b>1904</b>	<b>23-NOV-23</b>	<b>114300</b>	<b>114240</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>270001</b>			
2014 - 00 - 114 - 24 - 60 - 02	<b>79</b>	<b>1901</b>	<b>23-NOV-23</b>	<b>1667500</b>	<b>1660310</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>7190</b>		
0028 - 00 - 107 - 00 - 00 - 00			7000	<b>DDO CODE:-</b>	<b>270001</b>			
0030 - 02 - 102 - 00 - 00 - 00			190					
2014 - 00 - 114 - 24 - 60 - 11	<b>73</b>	<b>1780</b>	<b>22-NOV-23</b>	<b>1495</b>				
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>			
				<b>DDO CODE:-</b>	<b>270001</b>			

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2014 - 00 - 114 - 24 - 60 - 11	97	2053	23-NOV-23	Deduction Amount		25675	25670		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00	5					NET DED:-	5		
						DDO CODE:-	270001		
2014 - 00 - 114 - 24 - 60 - 11	96	2050	23-NOV-23	Deduction Amount		23750	23745		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00	5					NET DED:-	5		
						DDO CODE:-	270001		
2014 - 00 - 114 - 24 - 60 - 13	45	643	09-NOV-23	Deduction Amount		30208	30203		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00	5					NET DED:-	5		
						DDO CODE:-	270001		
2014 - 00 - 114 - 24 - 60 - 13	148	3067	30-NOV-23	Deduction Amount		90	0		
<====Deduction Classification====>									
0215 - 01 - 103 - 00 - 00 - 00	90					NET DED:-	90		
						DDO CODE:-	270001		
2014 - 00 - 114 - 24 - 60 - 13	98	2056	23-NOV-23	Deduction Amount		31460	31455		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00	5					NET DED:-	5		
						DDO CODE:-	270001		
2014 - 00 - 114 - 24 - 60 - 13	70	1525	21-NOV-23	Deduction Amount		7363	7358		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00	5					NET DED:-	5		
						DDO CODE:-	270001		
2014 - 00 - 114 - 24 - 60 - 13	8	180	02-NOV-23	Deduction Amount		7964	7959		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00	5					NET DED:-	5		
						DDO CODE:-	270001		
2014 - 00 - 114 - 24 - 60 - 13	9	181	02-NOV-23	Deduction Amount		36170	36165		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00	5					NET DED:-	5		
						DDO CODE:-	270001		
2014 - 00 - 114 - 24 - 60 - 13	10	182	02-NOV-23	Deduction Amount		16080	16075		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00	5					NET DED:-	5		
						DDO CODE:-	270001		
2014 - 00 - 114 - 24 - 60 - 13	11	183	02-NOV-23	Deduction Amount		3996			
<====Deduction Classification====>									
						NET DED:-			
						DDO CODE:-	270001		
2014 - 00 - 114 - 24 - 60 - 13	12	184	02-NOV-23	Deduction Amount		337674	337669		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00	5					NET DED:-	5		
						DDO CODE:-	270001		
2014 - 00 - 114 - 24 - 60 - 24	74	1892	23-NOV-23	Deduction Amount		40410	40400		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00	10					NET DED:-	10		
						DDO CODE:-	270001		

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<b>27 Parliamentary Affairs</b>										
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 114 - 24 - 60 - 24						75	1893	23-NOV-23	60042	60027
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	270001
2014 - 00 - 114 - 24 - 60 - 28						13	185	02-NOV-23	31613	31608
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270001
2014 - 00 - 114 - 24 - 60 - 28						77	1899	23-NOV-23	372000	367180
<====Deduction Classification====>						Deduction Amount			NET DED:-	4820
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-	270001
0030 - 02 - 102 - 00 - 00 - 00							20			
0070 - 60 - 800 - 03 - 00 - 00							4000			
2014 - 00 - 114 - 24 - 60 - 28						95	2049	23-NOV-23	144000	143995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270001
2014 - 00 - 114 - 24 - 60 - 28						42	640	09-NOV-23	150000	149995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270001
2014 - 00 - 114 - 24 - 60 - 28						43	641	09-NOV-23	50000	49995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270001
2014 - 00 - 114 - 24 - 60 - 28						44	642	09-NOV-23	160000	159995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270001
2014 - 00 - 114 - 24 - 60 - 28						46	644	09-NOV-23	31599	31594
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270001
2014 - 00 - 114 - 24 - 60 - 28						59	1266	17-NOV-23	51000	50995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270001
2052 - 00 - 090 - 31 - 00 - 01						198	1896	23-NOV-23	1045611	817702
<====Deduction Classification====>						Deduction Amount			NET DED:-	227909
0028 - 00 - 107 - 00 - 00 - 00							3000		DDO CODE:-	270001
0030 - 02 - 102 - 00 - 00 - 00							75			
0070 - 60 - 800 - 03 - 00 - 00							2000			
0216 - 01 - 106 - 02 - 00 - 00							100			

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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							186000				
8011 - 00 - 107 - 00 - 00 - 00							510				
8342 - 00 - 117 - 01 - 02 - 00							36224				
2052 - 00 - 090 - 31 - 00 - 01							148	1520	21-NOV-23	1890	1714
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	176
8342 - 00 - 117 - 01 - 02 - 00							176			DDO CODE:-	270001
2052 - 00 - 090 - 31 - 00 - 01							106	1265	17-NOV-23	8486	8481
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	270001
2052 - 00 - 090 - 31 - 00 - 01							152	1527	21-NOV-23	4546	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	270001
2052 - 00 - 090 - 31 - 00 - 02							202	1905	23-NOV-23	39150	39130
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	270001
2052 - 00 - 090 - 31 - 00 - 02							196	1894	23-NOV-23	357374	354409
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2965
0028 - 00 - 107 - 00 - 00 - 00							900			DDO CODE:-	270001
0030 - 02 - 102 - 00 - 00 - 00							65				
0070 - 60 - 800 - 03 - 00 - 00							2000				
2052 - 00 - 090 - 31 - 00 - 02							203	1906	23-NOV-23	18878	18868
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	270001
2052 - 00 - 090 - 31 - 00 - 11							216	2051	23-NOV-23	25700	25695
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	270001
2052 - 00 - 090 - 31 - 00 - 11							217	2052	23-NOV-23	24650	24645
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	270001
2052 - 00 - 090 - 31 - 00 - 13							153	1528	21-NOV-23	116004	115999
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	270001

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<b>27 Parliamentary Affairs</b>									
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2052 - 00 - 090 - 31 - 00 - 29			151	1526	21-NOV-23	31056		31051	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		270001	
2052 - 00 - 090 - 31 - 00 - 29			53	407	07-NOV-23	19921		19916	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		270001	
2052 - 00 - 090 - 31 - 00 - 29			149	1523	21-NOV-23	59093		59088	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		270001	
2052 - 00 - 090 - 31 - 00 - 29			131	1420	20-NOV-23	77030		77025	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		270001	
2052 - 00 - 090 - 31 - 00 - 29			130	1419	20-NOV-23	185704		185699	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		270001	
2052 - 00 - 090 - 31 - 00 - 29			150	1524	21-NOV-23	65024		65019	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		270001	
2052 - 00 - 090 - 31 - 61 - 01			199	1897	23-NOV-23	131800		120184	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					575	NET DED:-		11616	
0030 - 02 - 102 - 00 - 00 - 00					20	DDO CODE:-		270001	
8011 - 00 - 107 - 00 - 00 - 00					60				
8342 - 00 - 117 - 01 - 02 - 00					10961				
2052 - 00 - 090 - 31 - 61 - 02			201	1903	23-NOV-23	18439		18429	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					10	NET DED:-		10	
						DDO CODE:-		270001	
2052 - 00 - 090 - 31 - 61 - 02			200	1902	23-NOV-23	19050		19040	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					10	NET DED:-		10	
						DDO CODE:-		270001	
2052 - 00 - 090 - 31 - 61 - 02			197	1895	23-NOV-23	4000			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		270001	
2052 - 00 - 090 - 31 - 61 - 11			218	2054	23-NOV-23	22050		22045	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		270001	

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<b>27 Parliamentary Affairs</b>										
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 31 - 61 - 11						219	2055	23-NOV-23	24900	24895
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270001
2070 - 00 - 001 - 63 - 44 - 31						84	2885	29-NOV-23	27498	27493
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 31						61	1845	22-NOV-23	5388	5383
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 31						75	2686	28-NOV-23	1794	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 31						74	2685	28-NOV-23	5388	5383
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 31						64	2069	23-NOV-23	147534	147529
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 31						63	2068	23-NOV-23	47100	47075
<====Deduction Classification====>						Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 31						12	835	10-NOV-23	27288	27283
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 31						87	2888	29-NOV-23	24058	24053
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 31						81	2692	28-NOV-23	25960	25955
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 31						79	2690	28-NOV-23	5589	5584
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 31						78	2689	28-NOV-23	3073	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	270002

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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
2070 - 00 - 001 - 63 - 44 - 31							77	2688	28-NOV-23	400	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 31							76	2687	28-NOV-23	1150	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 31							27	999	10-NOV-23	4500	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 00 - 00 - 00								4500		DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 31							62	2067	23-NOV-23	14640	14635
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 36							86	2887	29-NOV-23	486342	420622
<====Deduction Classification====>							Deduction Amount			NET DED:-	65720
0028 - 00 - 107 - 00 - 00 - 00								1675		DDO CODE:-	270002
0030 - 02 - 102 - 00 - 00 - 00								50			
0070 - 60 - 800 - 03 - 00 - 00								1000			
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								36010			
8658 - 00 - 112 - 00 - 00 - 00								1000			
2070 - 00 - 001 - 63 - 44 - 36							82	2693	28-NOV-23	8151	8146
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 36							80	2691	28-NOV-23	7895	7890
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 36							60	1844	22-NOV-23	7871	7866
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 36							85	2886	29-NOV-23	466450	464245
<====Deduction Classification====>							Deduction Amount			NET DED:-	2205
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	270002
0030 - 02 - 102 - 00 - 00 - 00								5			



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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>						
	0070 - 60 - 800 - 03 - 00 - 00	2000				
<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>	
2062 - 00 - 103 - 62 - 44 - 01	14	1851	22-NOV-23	3027489	2772314	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
	0028 - 00 - 107 - 00 - 00 - 00	6875		NET DED:-	255175	
	0030 - 02 - 102 - 00 - 00 - 00	185		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	480				
	8342 - 00 - 117 - 01 - 02 - 00	97985				
2062 - 00 - 103 - 62 - 44 - 02	15	1852	22-NOV-23	178150	177710	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
	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	17	1854	22-NOV-23	9439	9434	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
	0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5	
				DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 02	16	1853	22-NOV-23	87300	87255	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
	0030 - 02 - 102 - 00 - 00 - 00	45		NET DED:-	45	
				DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 06	48	2822	29-NOV-23	18114	18109	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
	0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5	
				DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 06	46	2820	29-NOV-23	76323	76318	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
	0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5	
				DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 06	45	2819	29-NOV-23	20000	19995	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
	0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5	
				DDO CODE:-	270003	

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<b>27 Parliamentary Affairs</b>									
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2062 - 00 - 103 - 62 - 44 - 11	4	281	03-NOV-23	27900	27895				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	270003				
2062 - 00 - 103 - 62 - 44 - 11	13	1850	22-NOV-23	39400	39395				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	270003				
2062 - 00 - 103 - 62 - 44 - 11	5	282	03-NOV-23	25300	25295				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	270003				
2062 - 00 - 103 - 62 - 44 - 13	2	279	03-NOV-23	18400	18395				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	270003				
2062 - 00 - 103 - 62 - 44 - 13	47	2821	29-NOV-23	23919	23914				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	270003				
2062 - 00 - 103 - 62 - 44 - 13	1	278	03-NOV-23	26100	26095				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	270003				
2062 - 00 - 103 - 62 - 44 - 29	50	3160	30-NOV-23	65024	65019				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	270003				
2062 - 00 - 103 - 62 - 44 - 29	3	280	03-NOV-23	29184	29179				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	270003				
2062 - 00 - 103 - 62 - 44 - 29	51	3161	30-NOV-23	7168	7163				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	270003				
2062 - 00 - 103 - 62 - 44 - 29	49	3159	30-NOV-23	64362	64357				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			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>243</b>	<b>2396</b>	<b>25-NOV-23</b>	<b>5390590</b>	<b>4207648</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>1182942</b>			
0028 - 00 - 107 - 00 - 00 - 00		13800		<b>DDO CODE:-</b>	<b>280001</b>			
0030 - 02 - 102 - 00 - 00 - 00		360						
0070 - 60 - 800 - 03 - 00 - 00		22000						
0216 - 01 - 106 - 02 - 00 - 00		2650						
8009 - 01 - 101 - 00 - 00 - 00		995750						
8011 - 00 - 107 - 00 - 00 - 00		2835						
8342 - 00 - 117 - 01 - 02 - 00		145547						
2052 - 00 - 090 - 29 - 00 - 01	<b>57</b>	<b>509</b>	<b>07-NOV-23</b>	<b>12146</b>	<b>12141</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>280001</b>			
2052 - 00 - 090 - 29 - 00 - 01	<b>58</b>	<b>510</b>	<b>07-NOV-23</b>	<b>1533</b>				
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>				
				<b>DDO CODE:-</b>	<b>280001</b>			
2052 - 00 - 090 - 29 - 00 - 01	<b>59</b>	<b>511</b>	<b>07-NOV-23</b>	<b>2500</b>				
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>				
				<b>DDO CODE:-</b>	<b>280001</b>			
2052 - 00 - 090 - 29 - 00 - 02	<b>220</b>	<b>2093</b>	<b>24-NOV-23</b>	<b>671125</b>	<b>670880</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>245</b>			
0030 - 02 - 102 - 00 - 00 - 00		245		<b>DDO CODE:-</b>	<b>260001</b>			
2052 - 00 - 090 - 29 - 00 - 02	<b>275</b>	<b>2568</b>	<b>28-NOV-23</b>	<b>15000</b>	<b>14995</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>260001</b>			
2052 - 00 - 090 - 29 - 00 - 02	<b>276</b>	<b>2569</b>	<b>28-NOV-23</b>	<b>8710</b>	<b>8705</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>260001</b>			
2052 - 00 - 090 - 29 - 00 - 02	<b>350</b>	<b>3198</b>	<b>30-NOV-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>260001</b>			
2052 - 00 - 090 - 29 - 00 - 02	<b>354</b>	<b>3205</b>	<b>30-NOV-23</b>	<b>335</b>				
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>				
				<b>DDO CODE:-</b>	<b>260001</b>			

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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 - 29 - 00 - 02		274	2567	28-NOV-23			15000	14995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	260001	
2052 - 00 - 090 - 29 - 00 - 02		310	2824	29-NOV-23			258236	258121	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				115			NET DED:-	115	
							DDO CODE:-	160002	
2052 - 00 - 090 - 29 - 00 - 02		311	2827	29-NOV-23			9754	9749	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	160002	
2052 - 00 - 090 - 29 - 00 - 02		161	1605	21-NOV-23			40161	40141	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				20			NET DED:-	20	
							DDO CODE:-	90001	
2052 - 00 - 090 - 29 - 00 - 02		86	1103	16-NOV-23			10452	10447	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	210001	
2052 - 00 - 090 - 29 - 00 - 02		87	1104	16-NOV-23			6387	6382	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	210001	
2052 - 00 - 090 - 29 - 00 - 02		189	1798	22-NOV-23			36000	35990	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	210001	
2052 - 00 - 090 - 29 - 00 - 02		190	1799	22-NOV-23			36000	35990	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	210001	
2052 - 00 - 090 - 29 - 00 - 02		191	1800	22-NOV-23			340500	340395	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				105			NET DED:-	105	
							DDO CODE:-	210001	
2052 - 00 - 090 - 29 - 00 - 02		298	2671	28-NOV-23			42000	41980	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				20			NET DED:-	20	
							DDO CODE:-	100001	
2052 - 00 - 090 - 29 - 00 - 02		193	1856	22-NOV-23			20770	20760	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	100001	
2052 - 00 - 090 - 29 - 00 - 02		222	2188	24-NOV-23			67500	67465	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				35			NET DED:-	35	
							DDO CODE:-	390001	

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<b>28 Department of Personnel</b>									
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2052 - 00 - 090 - 29 - 00 - 02			229	2277	24-NOV-23	10050	10045		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	40001		
2052 - 00 - 090 - 29 - 00 - 02			300	2682	28-NOV-23	508500	508355		
<====Deduction Classification====>			Deduction Amount			NET DED:-	145		
0030 - 02 - 102 - 00 - 00 - 00				145		DDO CODE:-	40001		
2052 - 00 - 090 - 29 - 00 - 02			221	2153	24-NOV-23	96000	95960		
<====Deduction Classification====>			Deduction Amount			NET DED:-	40		
0030 - 02 - 102 - 00 - 00 - 00				40		DDO CODE:-	120001		
2052 - 00 - 090 - 29 - 00 - 02			285	2598	28-NOV-23	84000	83960		
<====Deduction Classification====>			Deduction Amount			NET DED:-	40		
0030 - 02 - 102 - 00 - 00 - 00				40		DDO CODE:-	320001		
2052 - 00 - 090 - 29 - 00 - 02			313	3018	30-NOV-23	627500	627145		
<====Deduction Classification====>			Deduction Amount			NET DED:-	355		
0028 - 00 - 107 - 00 - 00 - 00				150		DDO CODE:-	130002		
0030 - 02 - 102 - 00 - 00 - 00				205					
2052 - 00 - 090 - 29 - 00 - 02			314	3019	30-NOV-23	359653	359473		
<====Deduction Classification====>			Deduction Amount			NET DED:-	180		
0030 - 02 - 102 - 00 - 00 - 00				180		DDO CODE:-	130002		
2052 - 00 - 090 - 29 - 00 - 02			315	3020	30-NOV-23	788100	787655		
<====Deduction Classification====>			Deduction Amount			NET DED:-	445		
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	130002		
0030 - 02 - 102 - 00 - 00 - 00				245					
2052 - 00 - 090 - 29 - 00 - 02			316	3021	30-NOV-23	888613	888148		
<====Deduction Classification====>			Deduction Amount			NET DED:-	465		
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	130002		
0030 - 02 - 102 - 00 - 00 - 00				265					
2052 - 00 - 090 - 29 - 00 - 02			317	3022	30-NOV-23	55741	55716		
<====Deduction Classification====>			Deduction Amount			NET DED:-	25		
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	130002		
2052 - 00 - 090 - 29 - 00 - 02			62	561	08-NOV-23	16839	16834		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130002		
2052 - 00 - 090 - 29 - 00 - 02			63	563	08-NOV-23	18000	17995		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130002		

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<b>28 Department of Personnel</b>									
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2052 - 00 - 090 - 29 - 00 - 02			64	564	08-NOV-23	18000	17995		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130002		
2052 - 00 - 090 - 29 - 00 - 02			65	565	08-NOV-23	18000	17995		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130002		
2052 - 00 - 090 - 29 - 00 - 02			66	566	08-NOV-23	18000	17995		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130002		
2052 - 00 - 090 - 29 - 00 - 02			242	2395	25-NOV-23	33725	33710		
<====Deduction Classification====>			Deduction Amount			NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00					15	DDO CODE:-	280001		
2052 - 00 - 090 - 29 - 00 - 02			244	2397	25-NOV-23	333500	333230		
<====Deduction Classification====>			Deduction Amount			NET DED:-	270		
0028 - 00 - 107 - 00 - 00 - 00					125	DDO CODE:-	280001		
0030 - 02 - 102 - 00 - 00 - 00					145				
2052 - 00 - 090 - 29 - 00 - 02			307	2751	29-NOV-23	97350	97300		
<====Deduction Classification====>			Deduction Amount			NET DED:-	50		
0030 - 02 - 102 - 00 - 00 - 00					50	DDO CODE:-	280001		
2052 - 00 - 090 - 29 - 00 - 02			309	2753	29-NOV-23	18720	18710		
<====Deduction Classification====>			Deduction Amount			NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	280001		
2052 - 00 - 090 - 29 - 00 - 02			288	2640	28-NOV-23	40500	40480		
<====Deduction Classification====>			Deduction Amount			NET DED:-	20		
0030 - 02 - 102 - 00 - 00 - 00					20	DDO CODE:-	20001		
2052 - 00 - 090 - 29 - 00 - 02			289	2645	28-NOV-23	36000	35990		
<====Deduction Classification====>			Deduction Amount			NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	100003		
2052 - 00 - 090 - 29 - 00 - 02			225	2209	24-NOV-23	30150	30135		
<====Deduction Classification====>			Deduction Amount			NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00					15	DDO CODE:-	380001		
2052 - 00 - 090 - 29 - 00 - 02			226	2210	24-NOV-23	34258	34248		
<====Deduction Classification====>			Deduction Amount			NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	380001		

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<b>28 Department of Personnel</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 29 - 00 - 02							227	2211	24-NOV-23	3000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	380001
2052 - 00 - 090 - 29 - 00 - 02							228	2212	24-NOV-23	391500	391360
<====Deduction Classification====>							Deduction Amount			NET DED:-	140
0030 - 02 - 102 - 00 - 00 - 00								140		DDO CODE:-	380001
2052 - 00 - 090 - 29 - 00 - 02							312	3016	30-NOV-23	527500	526430
<====Deduction Classification====>							Deduction Amount			NET DED:-	1070
0028 - 00 - 107 - 00 - 00 - 00								900		DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00								170			
2052 - 00 - 090 - 29 - 00 - 02							205	1908	23-NOV-23	53500	53360
<====Deduction Classification====>							Deduction Amount			NET DED:-	140
0028 - 00 - 107 - 00 - 00 - 00								125		DDO CODE:-	230001
0030 - 02 - 102 - 00 - 00 - 00								15			
2052 - 00 - 090 - 29 - 00 - 02							139	1498	21-NOV-23	9000	8995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	480008
2052 - 00 - 090 - 29 - 00 - 02							304	2716	29-NOV-23	82500	82475
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	480008
2052 - 00 - 090 - 29 - 00 - 02							134	1493	21-NOV-23	6968	6963
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	480008
2052 - 00 - 090 - 29 - 00 - 02							135	1494	21-NOV-23	8419	8414
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	480008
2052 - 00 - 090 - 29 - 00 - 02							136	1495	21-NOV-23	9000	8995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	480008
2052 - 00 - 090 - 29 - 00 - 02							137	1496	21-NOV-23	9000	8995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	480008
2052 - 00 - 090 - 29 - 00 - 02							138	1497	21-NOV-23	9000	8995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	480008

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<b>28 Department of Personnel</b>							<b>Gross</b>	<b>Net</b>
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2052 - 00 - 090 - 29 - 00 - 02	140	1499	21-NOV-23			9000	8995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	480008	
2052 - 00 - 090 - 29 - 00 - 02	237	2373	25-NOV-23			4403		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	480008
2052 - 00 - 090 - 29 - 00 - 02	238	2374	25-NOV-23			10500	10495	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	480008	
2052 - 00 - 090 - 29 - 00 - 02	239	2375	25-NOV-23			10500	10495	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	480008	
2052 - 00 - 090 - 29 - 00 - 02	240	2376	25-NOV-23			10500	10495	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	480008	
2052 - 00 - 090 - 29 - 00 - 02	318	3063	30-NOV-23			698500	698165	
<====Deduction Classification====> Deduction Amount							NET DED:-	335
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:-	480008	
0030 - 02 - 102 - 00 - 00 - 00			210					
2052 - 00 - 090 - 29 - 00 - 02	234	2346	25-NOV-23			27900	27885	
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	290001	
2052 - 00 - 090 - 29 - 00 - 02	235	2347	25-NOV-23			20100	20090	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	290001	
2052 - 00 - 090 - 29 - 00 - 02	236	2348	25-NOV-23			69725	69695	
<====Deduction Classification====> Deduction Amount							NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:-	290001	
2052 - 00 - 090 - 29 - 00 - 02	277	2570	28-NOV-23			52050	52025	
<====Deduction Classification====> Deduction Amount							NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00			25			DDO CODE:-	290001	
2052 - 00 - 090 - 29 - 00 - 02	278	2571	28-NOV-23			10050	10045	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	290001	



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<b>28 Department of Personnel</b>								
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 29 - 00 - 02			233	2335	25-NOV-23	10500	10495	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	20007	
2052 - 00 - 090 - 29 - 00 - 02			132	1421	20-NOV-23	21667	21537	
<====Deduction Classification====> Deduction Amount						NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00					125	DDO CODE:-	360001	
0030 - 02 - 102 - 00 - 00 - 00					5			
2052 - 00 - 090 - 29 - 00 - 02			133	1422	20-NOV-23	25000	24870	
<====Deduction Classification====> Deduction Amount						NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00					125	DDO CODE:-	360001	
0030 - 02 - 102 - 00 - 00 - 00					5			
2052 - 00 - 090 - 29 - 00 - 02			209	2029	23-NOV-23	129000	128595	
<====Deduction Classification====> Deduction Amount						NET DED:-	405	
0028 - 00 - 107 - 00 - 00 - 00					375	DDO CODE:-	360001	
0030 - 02 - 102 - 00 - 00 - 00					30			
2052 - 00 - 090 - 29 - 00 - 02			181	1717	21-NOV-23	181500	181445	
<====Deduction Classification====> Deduction Amount						NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00					55	DDO CODE:-	160001	
2052 - 00 - 090 - 29 - 00 - 02			250	2461	25-NOV-23	13355	13350	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	310001	
2052 - 00 - 090 - 29 - 00 - 02			251	2462	25-NOV-23	3600	310001	
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-		
2052 - 00 - 090 - 29 - 00 - 02			252	2463	25-NOV-23	9000	8995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	310001	
2052 - 00 - 090 - 29 - 00 - 02			253	2464	25-NOV-23	441000	440820	
<====Deduction Classification====> Deduction Amount						NET DED:-	180	
0030 - 02 - 102 - 00 - 00 - 00					180	DDO CODE:-	310001	
2052 - 00 - 090 - 29 - 00 - 02			287	2607	28-NOV-23	40500	40480	
<====Deduction Classification====> Deduction Amount						NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00					20	DDO CODE:-	220001	
2052 - 00 - 090 - 29 - 00 - 02			223	2201	24-NOV-23	219000	218915	
<====Deduction Classification====> Deduction Amount						NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00					85	DDO CODE:-	50001	

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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 - 29 - 00 - 02		224	2203	24-NOV-23			70350	70315	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				35			NET DED:-	35	
							DDO CODE:-	50001	
2052 - 00 - 090 - 29 - 00 - 02		179	1710	21-NOV-23			17419	17414	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	30001	
2052 - 00 - 090 - 29 - 00 - 02		180	1714	21-NOV-23			204000	203930	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				70			NET DED:-	70	
							DDO CODE:-	30001	
2052 - 00 - 090 - 29 - 00 - 02		245	2399	25-NOV-23			17419	17414	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	30001	
2052 - 00 - 090 - 29 - 00 - 02		246	2400	25-NOV-23			16839	16834	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	30001	
2052 - 00 - 090 - 29 - 00 - 02		247	2401	25-NOV-23			17419	17414	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	30001	
2052 - 00 - 090 - 29 - 00 - 13		241	2394	25-NOV-23			9000	8995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 13		305	2749	29-NOV-23			7660	7655	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 13		306	2750	29-NOV-23			38293	38288	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 13		308	2752	29-NOV-23			80061	80001	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				60			NET DED:-	60	
							DDO CODE:-	280001	
2052 - 00 - 090 - 45 - 00 - 01		282	2578	28-NOV-23			256250	254045	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200			NET DED:-	2205	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	280003	
0070 - 60 - 800 - 03 - 00 - 00				2000					

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<b>28 Department of Personnel</b>								
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 45 - 00 - 01			166	1638	21-NOV-23	540000	539995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 01			167	1639	21-NOV-23	13500	13495	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 01			168	1640	21-NOV-23	7980	7966	
<====Deduction Classification====> Deduction Amount						NET DED:-	14	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	280003	
8342 - 00 - 117 - 01 - 02 - 00				9				
2052 - 00 - 090 - 45 - 00 - 01			280	2576	28-NOV-23	369100	367395	
<====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 - 01			281	2577	28-NOV-23	1188067	1051406	
<====Deduction Classification====> Deduction Amount						NET DED:-	136661	
0028 - 00 - 107 - 00 - 00 - 00				3400		DDO CODE:-	280003	
0030 - 02 - 102 - 00 - 00 - 00				90				
0070 - 60 - 800 - 03 - 00 - 00				1000				
0216 - 01 - 106 - 02 - 00 - 00				250				
8009 - 01 - 101 - 00 - 00 - 00				93000				
8011 - 00 - 107 - 00 - 00 - 00				540				
8342 - 00 - 117 - 01 - 02 - 00				38381				
2052 - 00 - 090 - 45 - 00 - 02			284	2580	28-NOV-23	24000	23990	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 02			283	2579	28-NOV-23	25225	25215	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 02			162	1634	21-NOV-23	126000	125995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	280003	

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<b>28 Department of Personnel</b>									
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2052 - 00 - 090 - 45 - 00 - 13			56	457	07-NOV-23	116123		116118	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		280003	
2052 - 00 - 090 - 45 - 00 - 13			55	456	07-NOV-23	7550		7545	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		280003	
2052 - 00 - 090 - 45 - 00 - 13			279	2575	28-NOV-23	218914		218909	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		280003	
2052 - 00 - 090 - 45 - 00 - 13			169	1641	21-NOV-23	93392		93352	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					40	DDO CODE:-		280003	
2052 - 00 - 090 - 45 - 00 - 13			165	1637	21-NOV-23	7161		7156	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		280003	
2052 - 00 - 090 - 45 - 00 - 13			163	1635	21-NOV-23	17209		17204	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		280003	
2052 - 00 - 090 - 45 - 00 - 13			164	1636	21-NOV-23	18100		18095	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		280003	
2052 - 00 - 090 - 46 - 00 - 01			230	2331	25-NOV-23	1109098		838141	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1850	DDO CODE:-		280004	
0030 - 02 - 102 - 00 - 00 - 00					50				
0070 - 60 - 800 - 03 - 00 - 00					9000				
8009 - 01 - 101 - 00 - 00 - 00					249000				
8011 - 00 - 107 - 00 - 00 - 00					450				
8342 - 00 - 117 - 01 - 02 - 00					10607				
2052 - 00 - 090 - 46 - 00 - 02			348	3176	30-NOV-23	40200		40180	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					20	DDO CODE:-		280004	
2052 - 00 - 090 - 46 - 00 - 02			231	2332	25-NOV-23	24000		23990	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-		280004	

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<b>28 Department of Personnel</b>									
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2052 - 00 - 090 - 46 - 00 - 02			232	2333	25-NOV-23	37500		37480	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					20	NET DED:-		20	
						DDO CODE:-		280004	
2052 - 00 - 090 - 46 - 00 - 13			47	267	02-NOV-23	4500			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		280004	
2052 - 00 - 090 - 46 - 00 - 13			46	266	02-NOV-23	17919		17914	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		280004	
2052 - 00 - 090 - 46 - 00 - 13			188	1767	22-NOV-23	10016		10011	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		280004	
2052 - 00 - 090 - 46 - 00 - 13			187	1766	22-NOV-23	4500			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		280004	
2052 - 00 - 090 - 46 - 00 - 13			186	1765	22-NOV-23	4500			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		280004	
2052 - 00 - 090 - 46 - 00 - 13			185	1764	22-NOV-23	6810		6805	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		280004	
2052 - 00 - 090 - 46 - 00 - 13			184	1763	22-NOV-23	4174			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		280004	
2052 - 00 - 090 - 46 - 00 - 13			119	1362	18-NOV-23	4742			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		280004	
2052 - 00 - 090 - 46 - 00 - 24			347	3175	30-NOV-23	129312		129192	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					120	NET DED:-		120	
						DDO CODE:-		280004	
2070 - 00 - 003 - 30 - 60 - 09			65	2094	24-NOV-23	322524		264968	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					600	NET DED:-		57556	
0030 - 02 - 102 - 00 - 00 - 00					15	DDO CODE:-		280002	
0070 - 60 - 800 - 03 - 00 - 00					1000				
0216 - 01 - 106 - 02 - 00 - 00					1200				

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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
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							24381				
8658 - 00 - 112 - 00 - 00 - 00							30000				
8658 - 00 - 123 - 00 - 00 - 00							360				
2070 - 00 - 003 - 30 - 60 - 09							<b>28</b>	<b>1318</b>	<b>18-NOV-23</b>	<b>2343029</b>	<b>2191780</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>151249</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>280002</b>
8658 - 00 - 112 - 00 - 00 - 00							151244				
2070 - 00 - 003 - 44 - 00 - 01							<b>66</b>	<b>2095</b>	<b>24-NOV-23</b>	<b>944518</b>	<b>781197</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>163321</b>
0028 - 00 - 107 - 00 - 00 - 00							2325			<b>DDO CODE:-</b>	<b>280002</b>
0030 - 02 - 102 - 00 - 00 - 00							60				
0070 - 60 - 800 - 03 - 00 - 00							3500				
8009 - 01 - 101 - 00 - 00 - 00							125000				
8011 - 00 - 107 - 00 - 00 - 00							415				
8342 - 00 - 117 - 01 - 02 - 00							32021				
2070 - 00 - 003 - 44 - 00 - 02							<b>73</b>	<b>2626</b>	<b>28-NOV-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>280002</b>
2070 - 00 - 003 - 44 - 00 - 02							<b>72</b>	<b>2545</b>	<b>28-NOV-23</b>	<b>84225</b>	<b>84190</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>35</b>
0030 - 02 - 102 - 00 - 00 - 00							35			<b>DDO CODE:-</b>	<b>280002</b>
2070 - 00 - 003 - 44 - 00 - 11							<b>54</b>	<b>1754</b>	<b>22-NOV-23</b>	<b>27982</b>	<b>27977</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>280002</b>
2070 - 00 - 003 - 44 - 00 - 13							<b>7</b>	<b>265</b>	<b>02-NOV-23</b>	<b>310</b>	<b>0</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>310</b>
0215 - 01 - 103 - 00 - 00 - 00							310			<b>DDO CODE:-</b>	<b>280002</b>
2070 - 00 - 003 - 44 - 00 - 13							<b>6</b>	<b>264</b>	<b>02-NOV-23</b>	<b>1362</b>	<b>0</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>1362</b>
0801 - 01 - 800 - 01 - 00 - 00							1362			<b>DDO CODE:-</b>	<b>280002</b>
2070 - 00 - 003 - 44 - 00 - 13							<b>3</b>	<b>261</b>	<b>02-NOV-23</b>	<b>5388</b>	<b>5383</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>280002</b>

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<b>28 Department of Personnel</b>						
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>						
<b>&lt;====Voucher Classification====&gt;</b>	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>	
2070 - 00 - 003 - 44 - 00 - 13	<b>4</b>	<b>262</b>	<b>02-NOV-23</b>	<b>15933</b>	<b>15928</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>280002</b>	
2070 - 00 - 003 - 44 - 00 - 13	<b>5</b>	<b>263</b>	<b>02-NOV-23</b>	<b>2770</b>	<b>0</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>2770</b>	
0801 - 01 - 800 - 01 - 00 - 00			<b>2770</b>	<b>DDO CODE:-</b>	<b>280002</b>	
4070 - 00 - 800 - 31 - 60 - 51	<b>1</b>	<b>458</b>	<b>07-NOV-23</b>	<b>50749</b>	<b>50744</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>280003</b>	
<b>28 Department of Personnel</b>						
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>	
2052 - 00 - 090 - 29 - 00 - 02	<b>3</b>	<b>1016</b>	<b>22-NOV-23</b>	<b>89000</b>	<b>88815</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>185</b>	
0028 - 00 - 107 - 00 - 00 - 00			<b>150</b>	<b>DDO CODE:-</b>	<b>20203</b>	
0030 - 02 - 102 - 00 - 00 - 00			<b>35</b>			
2052 - 00 - 090 - 29 - 00 - 02	<b>8</b>	<b>1314</b>	<b>29-NOV-23</b>	<b>38225</b>	<b>38205</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>160208</b>	
2052 - 00 - 090 - 29 - 00 - 02	<b>7</b>	<b>1147</b>	<b>28-NOV-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			<b>5</b>	<b>DDO CODE:-</b>	<b>100208</b>	
2052 - 00 - 090 - 29 - 00 - 02	<b>5</b>	<b>1122</b>	<b>24-NOV-23</b>	<b>806500</b>	<b>805510</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>990</b>	
0028 - 00 - 107 - 00 - 00 - 00			<b>750</b>	<b>DDO CODE:-</b>	<b>130205</b>	
0030 - 02 - 102 - 00 - 00 - 00			<b>240</b>			
2052 - 00 - 090 - 29 - 00 - 02	<b>1</b>	<b>86</b>	<b>02-NOV-23</b>	<b>13548</b>		
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	<b>130205</b>	
2052 - 00 - 090 - 29 - 00 - 02	<b>9</b>	<b>1461</b>	<b>30-NOV-23</b>	<b>135000</b>	<b>134930</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>70</b>	
0030 - 02 - 102 - 00 - 00 - 00			<b>70</b>	<b>DDO CODE:-</b>	<b>130205</b>	

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<b>28 Department of Personnel</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>	
2052 - 00 - 090 - 29 - 00 - 02	6	1123	24-NOV-23	6000	5995	
<b>&lt;====Deduction Classification====&gt;</b> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		<b>NET DED:-</b>	5	
				<b>DDO CODE:-</b>	130205	
2052 - 00 - 090 - 29 - 00 - 02	4	1071	23-NOV-23	298700	298375	
<b>&lt;====Deduction Classification====&gt;</b> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		200		<b>NET DED:-</b>	325	
0030 - 02 - 102 - 00 - 00 - 00		125		<b>DDO CODE:-</b>	220204	
2052 - 00 - 090 - 29 - 00 - 02	2	205	06-NOV-23	89000	88815	
<b>&lt;====Deduction Classification====&gt;</b> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		35		<b>NET DED:-</b>	185	
0028 - 00 - 107 - 00 - 00 - 00		150		<b>DDO CODE:-</b>	20203	
<b>28 Department of Personnel</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>	
2052 - 00 - 090 - 29 - 00 - 02	4	544	23-NOV-23	18000	17995	
<b>&lt;====Deduction Classification====&gt;</b> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		<b>NET DED:-</b>	5	
				<b>DDO CODE:-</b>	30405	
2052 - 00 - 090 - 29 - 00 - 02	5	545	23-NOV-23	18000	17995	
<b>&lt;====Deduction Classification====&gt;</b> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		<b>NET DED:-</b>	5	
				<b>DDO CODE:-</b>	30405	
2052 - 00 - 090 - 29 - 00 - 02	6	546	23-NOV-23	18000	17995	
<b>&lt;====Deduction Classification====&gt;</b> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		<b>NET DED:-</b>	5	
				<b>DDO CODE:-</b>	30405	
2052 - 00 - 090 - 29 - 00 - 02	1	268	17-NOV-23	85500	85455	
<b>&lt;====Deduction Classification====&gt;</b> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		45		<b>NET DED:-</b>	45	
				<b>DDO CODE:-</b>	20406	
2052 - 00 - 090 - 29 - 00 - 02	2	269	17-NOV-23	28500	28485	
<b>&lt;====Deduction Classification====&gt;</b> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		15		<b>NET DED:-</b>	15	
				<b>DDO CODE:-</b>	20406	
2052 - 00 - 090 - 29 - 00 - 02	7	616	24-NOV-23	18000	17995	
<b>&lt;====Deduction Classification====&gt;</b> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		<b>NET DED:-</b>	5	
				<b>DDO CODE:-</b>	160407	



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<b>28 Department of Personnel</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>	
2052 - 00 - 090 - 29 - 00 - 02	3	543	23-NOV-23	18000	17995	
<b>&lt;====Deduction Classification====&gt;</b> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	30405	
<b>28 Department of Personnel</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>	
2052 - 00 - 090 - 29 - 00 - 02	5	323	23-NOV-23	8129	8124	
<b>&lt;====Deduction Classification====&gt;</b> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	20102	
2052 - 00 - 090 - 29 - 00 - 02	6	324	23-NOV-23	63000	62965	
<b>&lt;====Deduction Classification====&gt;</b> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		35		NET DED:-	35	
				DDO CODE:-	20102	
2052 - 00 - 090 - 29 - 00 - 02	7	363	23-NOV-23	162000	161940	
<b>&lt;====Deduction Classification====&gt;</b> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		60		NET DED:-	60	
				DDO CODE:-	310103	
2052 - 00 - 090 - 29 - 00 - 02	4	292	23-NOV-23	2429000	2424775	
<b>&lt;====Deduction Classification====&gt;</b> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		3650		NET DED:-	4225	
0030 - 02 - 102 - 00 - 00 - 00		575		DDO CODE:-	130103	
2052 - 00 - 090 - 29 - 00 - 02	2	288	23-NOV-23	183830	183740	
<b>&lt;====Deduction Classification====&gt;</b> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		90		NET DED:-	90	
				DDO CODE:-	130103	
2052 - 00 - 090 - 29 - 00 - 02	3	289	23-NOV-23	10050	10045	
<b>&lt;====Deduction Classification====&gt;</b> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	130103	
2052 - 00 - 090 - 29 - 00 - 02	1	287	23-NOV-23	492500	492260	
<b>&lt;====Deduction Classification====&gt;</b> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		240		NET DED:-	240	
				DDO CODE:-	130103	
2052 - 00 - 090 - 29 - 00 - 02	9	535	25-NOV-23	58500	58480	
<b>&lt;====Deduction Classification====&gt;</b> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		20		NET DED:-	20	
				DDO CODE:-	30102	

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<b>28 Department of Personnel</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>		
2052 - 00 - 090 - 29 - 00 - 02	10	536	25-NOV-23		9484	9479		
<====Deduction Classification====> Deduction Amount					<b>NET DED:-</b>	5		
0030 - 02 - 102 - 00 - 00 - 00			5		<b>DDO CODE:-</b>	30102		
2052 - 00 - 090 - 29 - 00 - 02	11	584	28-NOV-23		8468	8463		
<====Deduction Classification====> Deduction Amount					<b>NET DED:-</b>	5		
0030 - 02 - 102 - 00 - 00 - 00			5		<b>DDO CODE:-</b>	120104		
2052 - 00 - 090 - 29 - 00 - 02	12	622	30-NOV-23		10500	10495		
<====Deduction Classification====> Deduction Amount					<b>NET DED:-</b>	5		
0030 - 02 - 102 - 00 - 00 - 00			5		<b>DDO CODE:-</b>	120104		
2052 - 00 - 090 - 29 - 00 - 02	8	524	25-NOV-23		10500	10495		
<====Deduction Classification====> Deduction Amount					<b>NET DED:-</b>	5		
0030 - 02 - 102 - 00 - 00 - 00			5		<b>DDO CODE:-</b>	390105		
<b>28 Department of Personnel</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>		
2052 - 00 - 090 - 29 - 00 - 02	14	1000	21-NOV-23		4645			
<====Deduction Classification====> Deduction Amount					<b>NET DED:-</b>			
					<b>DDO CODE:-</b>	390303		
2052 - 00 - 090 - 29 - 00 - 02	18	1312	23-NOV-23		90000	89975		
<====Deduction Classification====> Deduction Amount					<b>NET DED:-</b>	25		
0030 - 02 - 102 - 00 - 00 - 00			25		<b>DDO CODE:-</b>	160305		
2052 - 00 - 090 - 29 - 00 - 02	20	1402	23-NOV-23		18000	17995		
<====Deduction Classification====> Deduction Amount					<b>NET DED:-</b>	5		
0030 - 02 - 102 - 00 - 00 - 00			5		<b>DDO CODE:-</b>	390303		
2052 - 00 - 090 - 29 - 00 - 02	21	1485	24-NOV-23		18000	17995		
<====Deduction Classification====> Deduction Amount					<b>NET DED:-</b>	5		
0030 - 02 - 102 - 00 - 00 - 00			5		<b>DDO CODE:-</b>	390303		
2052 - 00 - 090 - 29 - 00 - 02	22	1486	24-NOV-23		18000	17995		
<====Deduction Classification====> Deduction Amount					<b>NET DED:-</b>	5		
0030 - 02 - 102 - 00 - 00 - 00			5		<b>DDO CODE:-</b>	390303		
2052 - 00 - 090 - 29 - 00 - 02	23	1487	24-NOV-23		18000	17995		
<====Deduction Classification====> Deduction Amount					<b>NET DED:-</b>	5		
0030 - 02 - 102 - 00 - 00 - 00			5		<b>DDO CODE:-</b>	390303		

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<b>28 Department of Personnel</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 29 - 00 - 02							24	1488	24-NOV-23	18000	17995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	390303
2052 - 00 - 090 - 29 - 00 - 02							16	998	21-NOV-23	4645	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	390303
2052 - 00 - 090 - 29 - 00 - 02							17	999	21-NOV-23	10452	10447
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	390303
2052 - 00 - 090 - 29 - 00 - 02							15	997	21-NOV-23	4645	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	390303
2052 - 00 - 090 - 29 - 00 - 02							38	1684	25-NOV-23	30000	29990
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	260302
2052 - 00 - 090 - 29 - 00 - 02							9	279	08-NOV-23	10500	10495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120317
2052 - 00 - 090 - 29 - 00 - 02							19	1382	23-NOV-23	46500	46480
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	390303
2052 - 00 - 090 - 29 - 00 - 02							13	720	16-NOV-23	9000	8995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310306
2052 - 00 - 090 - 29 - 00 - 02							12	719	16-NOV-23	9000	8995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310306
2052 - 00 - 090 - 29 - 00 - 02							11	718	16-NOV-23	9000	8995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310306
2052 - 00 - 090 - 29 - 00 - 02							10	717	16-NOV-23	4355	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310306
2052 - 00 - 090 - 29 - 00 - 02							33	1645	25-NOV-23	271500	271390
<====Deduction Classification====>							Deduction Amount			NET DED:-	110
0030 - 02 - 102 - 00 - 00 - 00								110		DDO CODE:-	310306

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<b>28 Department of Personnel</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 29 - 00 - 02 29							1501	24-NOV-23	45000	44980	
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							20		NET DED:-	20	
									DDO CODE:-	30304	
2052 - 00 - 090 - 29 - 00 - 02 28							1500	24-NOV-23	9290	9285	
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	30304	
2052 - 00 - 090 - 29 - 00 - 02 27							1499	24-NOV-23	4645		
<====Deduction Classification====>							Deduction	Amount			
									NET DED:-		
									DDO CODE:-	30304	
2052 - 00 - 090 - 29 - 00 - 02 26							1498	24-NOV-23	27000	26990	
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							10		NET DED:-	10	
									DDO CODE:-	30304	
2052 - 00 - 090 - 29 - 00 - 02 30							1506	24-NOV-23	60000	59970	
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							30		NET DED:-	30	
									DDO CODE:-	220305	
2052 - 00 - 090 - 29 - 00 - 02 31							1507	24-NOV-23	60000	59970	
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							30		NET DED:-	30	
									DDO CODE:-	220305	
2052 - 00 - 090 - 29 - 00 - 02 34							1679	25-NOV-23	14226	14216	
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							10		NET DED:-	10	
									DDO CODE:-	220305	
2052 - 00 - 090 - 29 - 00 - 02 35							1680	25-NOV-23	60000	59970	
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							30		NET DED:-	30	
									DDO CODE:-	220305	
2052 - 00 - 090 - 29 - 00 - 02 36							1682	25-NOV-23	17420	17410	
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							10		NET DED:-	10	
									DDO CODE:-	260302	
2052 - 00 - 090 - 29 - 00 - 02 37							1683	25-NOV-23	30000	29990	
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							10		NET DED:-	10	
									DDO CODE:-	260302	
2052 - 00 - 090 - 29 - 00 - 02 32							1552	24-NOV-23	30000	29985	
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							15		NET DED:-	15	
									DDO CODE:-	120315	
2052 - 00 - 090 - 29 - 00 - 02 1							91	06-NOV-23	21000	20990	
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							10		NET DED:-	10	
									DDO CODE:-	120315	

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<b>28 Department of Personnel</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>	
2052 - 00 - 090 - 29 - 00 - 02	<b>2</b>	<b>92</b>	<b>06-NOV-23</b>	30000	29985	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	15	
0030 - 02 - 102 - 00 - 00 - 00		15		<b>DDO CODE:-</b>	120315	
2052 - 00 - 090 - 29 - 00 - 02	<b>3</b>	<b>93</b>	<b>06-NOV-23</b>	30000	29985	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	15	
0030 - 02 - 102 - 00 - 00 - 00		15		<b>DDO CODE:-</b>	120315	
2052 - 00 - 090 - 29 - 00 - 02	<b>4</b>	<b>94</b>	<b>06-NOV-23</b>	30000	29985	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	15	
0030 - 02 - 102 - 00 - 00 - 00		15		<b>DDO CODE:-</b>	120315	
2052 - 00 - 090 - 29 - 00 - 02	<b>5</b>	<b>95</b>	<b>06-NOV-23</b>	30000	29985	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	15	
0030 - 02 - 102 - 00 - 00 - 00		15		<b>DDO CODE:-</b>	120315	
2052 - 00 - 090 - 29 - 00 - 02	<b>7</b>	<b>97</b>	<b>06-NOV-23</b>	30000	29985	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	15	
0030 - 02 - 102 - 00 - 00 - 00		15		<b>DDO CODE:-</b>	120315	
2052 - 00 - 090 - 29 - 00 - 02	<b>8</b>	<b>98</b>	<b>06-NOV-23</b>	10500	10495	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	5	
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	120315	
2052 - 00 - 090 - 29 - 00 - 02	<b>6</b>	<b>96</b>	<b>06-NOV-23</b>	29419	29404	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	15	
0030 - 02 - 102 - 00 - 00 - 00		15		<b>DDO CODE:-</b>	120315	
2052 - 00 - 090 - 29 - 00 - 02	<b>25</b>	<b>1497</b>	<b>24-NOV-23</b>	27000	26990	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	10	
0030 - 02 - 102 - 00 - 00 - 00		10		<b>DDO CODE:-</b>	30304	
<b>28 Department of Personnel</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>						
2052 - 00 - 090 - 29 - 00 - 02	<b>4</b>	<b>49</b>	<b>03-NOV-23</b>	9000	8995	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	5	
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	121324	
2052 - 00 - 090 - 29 - 00 - 02	<b>8</b>	<b>362</b>	<b>23-NOV-23</b>	80400	80360	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	40	
0030 - 02 - 102 - 00 - 00 - 00		40		<b>DDO CODE:-</b>	221321	

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<b>28 Department of Personnel</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>	
2052 - 00 - 090 - 29 - 00 - 02 7 <====Deduction Classification====>	361	23-NOV-23	Deduction Amount	169500	169415	
0030 - 02 - 102 - 00 - 00 - 00	85			NET DED:-	85	
				DDO CODE:-	221321	
2052 - 00 - 090 - 29 - 00 - 02 2 <====Deduction Classification====>	47	03-NOV-23	Deduction Amount	9000	8995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	121324	
2052 - 00 - 090 - 29 - 00 - 02 9 <====Deduction Classification====>	594	29-NOV-23	Deduction Amount	31500	31485	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	221322	
2052 - 00 - 090 - 29 - 00 - 02 1 <====Deduction Classification====>	46	03-NOV-23	Deduction Amount	9000	8995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	121324	
2052 - 00 - 090 - 29 - 00 - 02 3 <====Deduction Classification====>	48	03-NOV-23	Deduction Amount	9000	8995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	121324	
2052 - 00 - 090 - 29 - 00 - 02 6 <====Deduction Classification====>	51	03-NOV-23	Deduction Amount	4065		
				NET DED:-		
				DDO CODE:-	121324	
2052 - 00 - 090 - 29 - 00 - 02 5 <====Deduction Classification====>	50	03-NOV-23	Deduction Amount	9000	8995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	121324	
<b>28 Department of Personnel</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>						
2052 - 00 - 090 - 29 - 00 - 02 1 <====Deduction Classification====>	398	28-NOV-23	Deduction Amount	9000	8995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	161409	

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<b>29 Planning and 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>			
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
3451 - 00 - 090 - 30 - 00 - 01	<b>4</b>	<b>787</b>	<b>10-NOV-23</b>	<b>243399</b>	<b>243394</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00			5	<b>DDO CODE:-</b>	<b>290001</b>			
3451 - 00 - 090 - 30 - 00 - 01	<b>8</b>	<b>2350</b>	<b>25-NOV-23</b>	<b>3844341</b>	<b>2962915</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>881426</b>			
0028 - 00 - 107 - 00 - 00 - 00			8325	<b>DDO CODE:-</b>	<b>290001</b>			
0030 - 02 - 102 - 00 - 00 - 00			225					
0070 - 60 - 800 - 03 - 00 - 00			19500					
0216 - 01 - 106 - 02 - 00 - 00			650					
8009 - 01 - 101 - 00 - 00 - 00			607028					
8011 - 00 - 107 - 00 - 00 - 00			2565					
8342 - 00 - 117 - 01 - 02 - 00			120196					
8658 - 00 - 112 - 00 - 00 - 00			122937					
3451 - 00 - 090 - 30 - 00 - 01	<b>5</b>	<b>788</b>	<b>10-NOV-23</b>	<b>300000</b>	<b>299995</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00			5	<b>DDO CODE:-</b>	<b>290001</b>			
3451 - 00 - 090 - 30 - 00 - 13	<b>1</b>	<b>291</b>	<b>03-NOV-23</b>	<b>50030</b>	<b>50025</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00			5	<b>DDO CODE:-</b>	<b>290001</b>			
3451 - 00 - 090 - 30 - 00 - 13	<b>10</b>	<b>3170</b>	<b>30-NOV-23</b>	<b>63000</b>	<b>62995</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00			5	<b>DDO CODE:-</b>	<b>290001</b>			
3451 - 00 - 090 - 30 - 00 - 13	<b>11</b>	<b>3171</b>	<b>30-NOV-23</b>	<b>5388</b>	<b>5383</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00			5	<b>DDO CODE:-</b>	<b>290001</b>			
3451 - 00 - 090 - 30 - 00 - 13	<b>3</b>	<b>786</b>	<b>10-NOV-23</b>	<b>9500</b>	<b>9495</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00			5	<b>DDO CODE:-</b>	<b>290001</b>			
3451 - 00 - 090 - 30 - 00 - 13	<b>9</b>	<b>2572</b>	<b>28-NOV-23</b>	<b>167802</b>	<b>167722</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>80</b>			
0030 - 02 - 102 - 00 - 00 - 00			80	<b>DDO CODE:-</b>	<b>290001</b>			
3451 - 00 - 090 - 30 - 00 - 13	<b>7</b>	<b>2349</b>	<b>25-NOV-23</b>	<b>44023</b>	<b>44018</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00			5	<b>DDO CODE:-</b>	<b>290001</b>			

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<b>29 Planning and Development</b>							<b>Gross</b>	<b>Net</b>
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
3451 - 00 - 090 - 30 - 00 - 13	6	2345	25-NOV-23			43115	43110	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13	2	785	10-NOV-23			13258	13253	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	290001	
3454 - 02 - 112 - 00 - 00 - 01	11	1456	20-NOV-23			9726	9721	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 01	13	1458	20-NOV-23			9400	9395	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 01	16	1461	20-NOV-23			1458	1292	
<====Deduction Classification====> Deduction Amount							NET DED:-	166
0028 - 00 - 107 - 00 - 00 - 00			25			DDO CODE:-	290002	
8342 - 00 - 117 - 01 - 02 - 00			141					
3454 - 02 - 112 - 00 - 00 - 01	26	2912	29-NOV-23			2333774	1858083	
<====Deduction Classification====> Deduction Amount							NET DED:-	475691
0028 - 00 - 107 - 00 - 00 - 00			5700			DDO CODE:-	290002	
0030 - 02 - 102 - 00 - 00 - 00			150					
0070 - 60 - 800 - 03 - 00 - 00			7000					
0216 - 01 - 106 - 02 - 00 - 00			150					
8009 - 01 - 101 - 00 - 00 - 00			370500					
8011 - 00 - 107 - 00 - 00 - 00			1485					
8342 - 00 - 117 - 01 - 02 - 00			90706					
3454 - 02 - 112 - 00 - 00 - 01	2	588	09-NOV-23			569300	569150	
<====Deduction Classification====> Deduction Amount							NET DED:-	150
0030 - 02 - 102 - 00 - 00 - 00			150			DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 01	3	589	09-NOV-23			265444	265379	
<====Deduction Classification====> Deduction Amount							NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00			65			DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 01	4	590	09-NOV-23			216576	216526	
<====Deduction Classification====> Deduction Amount							NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00			50			DDO CODE:-	290002	



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<b>29 Planning and Development</b>									
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
3454 - 02 - 112 - 00 - 00 - 02		21	2907	29-NOV-23			132835	132770	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			65				NET DED:-	65	
							DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 02		25	2911	29-NOV-23			87675	87635	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			40				NET DED:-	40	
							DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 13		23	2909	29-NOV-23			9200	9195	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 13		12	1457	20-NOV-23			5723	5718	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 13		8	1453	20-NOV-23			5470	5465	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 13		10	1455	20-NOV-23			13336	13331	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	290002	
3454 - 02 - 201 - 48 - 00 - 01		9	1454	20-NOV-23			2500		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	290002	
3454 - 02 - 205 - 60 - 00 - 01		27	2913	29-NOV-23			888199	694501	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			2000				NET DED:-	193698	
0030 - 02 - 102 - 00 - 00 - 00			50				DDO CODE:-	290002	
0070 - 60 - 800 - 03 - 00 - 00			3000						
8009 - 01 - 101 - 00 - 00 - 00			165000						
8011 - 00 - 107 - 00 - 00 - 00			645						
8342 - 00 - 117 - 01 - 02 - 00			23003						
3454 - 02 - 205 - 61 - 00 - 01		5	591	09-NOV-23			295672	295587	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			85				NET DED:-	85	
							DDO CODE:-	290002	
3454 - 02 - 205 - 61 - 00 - 01		28	2914	29-NOV-23			1216449	994382	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			3250				NET DED:-	222067	
							DDO CODE:-	290002	

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<b>29 Planning and Development</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							85				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							172200				
8011 - 00 - 107 - 00 - 00 - 00							690				
8342 - 00 - 117 - 01 - 02 - 00							40084				
8658 - 00 - 112 - 00 - 00 - 00							3758				
3454 - 02 - 205 - 61 - 00 - 01							17	1462	20-NOV-23	37404	34071
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3333
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	290002
8342 - 00 - 117 - 01 - 02 - 00							3328				
3454 - 02 - 205 - 61 - 00 - 01							15	1460	20-NOV-23	6238	6233
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	290002
3454 - 02 - 205 - 61 - 00 - 01							14	1459	20-NOV-23	6734	6729
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	290002
3454 - 02 - 205 - 62 - 00 - 01							7	593	09-NOV-23	4005	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	290002
3454 - 02 - 205 - 62 - 00 - 01							6	592	09-NOV-23	140524	140484
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00							40			DDO CODE:-	290002
3454 - 02 - 205 - 62 - 00 - 01							29	2915	29-NOV-23	444035	401374
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	42661
0028 - 00 - 107 - 00 - 00 - 00							1250			DDO CODE:-	290002
0030 - 02 - 102 - 00 - 00 - 00							35				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							19000				
8011 - 00 - 107 - 00 - 00 - 00							290				
8342 - 00 - 117 - 01 - 02 - 00							21086				

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<b>29 Planning and Development</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
3454 - 02 - 205 - 62 - 00 - 02							24	2910	29-NOV-23	310500	310355
<====Deduction Classification====>							Deduction Amount			NET DED:-	145
0030 - 02 - 102 - 00 - 00 - 00								145		DDO CODE:-	290002
3454 - 02 - 205 - 62 - 00 - 02							31	2917	29-NOV-23	28317	28302
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	290002
3454 - 02 - 205 - 63 - 00 - 01							30	2916	29-NOV-23	1138870	906364
<====Deduction Classification====>							Deduction Amount			NET DED:-	232506
0028 - 00 - 107 - 00 - 00 - 00								2825		DDO CODE:-	290002
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								45991			
3454 - 02 - 205 - 63 - 00 - 01							1	587	09-NOV-23	276456	276381
<====Deduction Classification====>							Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00								75		DDO CODE:-	290002
3454 - 02 - 206 - 65 - 00 - 02							22	2908	29-NOV-23	135005	134940
<====Deduction Classification====>							Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00								65		DDO CODE:-	290002
5475 - 00 - 800 - 55 - 60 - 51							1	378	06-NOV-23	1982120	1982115
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	290002
<b>30 Police</b>											
<b>1 Chief Pay and Accounts Office - 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>											
2055 - 00 - 001 - 60 - 00 - 01							319	1745	21-NOV-23	2187	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 01							443	2133	24-NOV-23	6107076	4092351
<====Deduction Classification====>							Deduction Amount			NET DED:-	2014725
0028 - 00 - 107 - 00 - 00 - 00								8400		DDO CODE:-	300001

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<b>30 Police</b>						
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>						
<b>&lt;===Voucher Classification===&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<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					210	
0070 - 60 - 800 - 03 - 00 - 00					24000	
0216 - 01 - 106 - 02 - 00 - 00					3550	
7610 - 00 - 202 - 62 - 00 - 00					50926	
8009 - 01 - 101 - 00 - 00 - 00					1441910	
8011 - 00 - 107 - 00 - 00 - 00					1260	
8658 - 00 - 112 - 00 - 00 - 00					483869	
8658 - 00 - 123 - 00 - 00 - 00					600	
2055 - 00 - 001 - 60 - 00 - 01	<b>178</b>	<b>865</b>	<b>10-NOV-23</b>		2500	
<b>&lt;=====Deduction Classification=====&gt;</b>					<b>NET DED:-</b>	
Deduction Amount					<b>DDO CODE:-</b>	<b>300001</b>
2055 - 00 - 001 - 60 - 00 - 01	<b>317</b>	<b>1743</b>	<b>21-NOV-23</b>		2355	
<b>&lt;=====Deduction Classification=====&gt;</b>					<b>NET DED:-</b>	
Deduction Amount					<b>DDO CODE:-</b>	<b>300001</b>
2055 - 00 - 001 - 60 - 00 - 01	<b>168</b>	<b>850</b>	<b>10-NOV-23</b>		3064	
<b>&lt;=====Deduction Classification=====&gt;</b>					<b>NET DED:-</b>	
Deduction Amount					<b>DDO CODE:-</b>	<b>300001</b>
2055 - 00 - 001 - 60 - 00 - 01	<b>442</b>	<b>2132</b>	<b>24-NOV-23</b>		3240781	2954368
<b>&lt;=====Deduction Classification=====&gt;</b>					<b>NET DED:-</b>	<b>286413</b>
Deduction Amount					<b>DDO CODE:-</b>	<b>300001</b>
0028 - 00 - 107 - 00 - 00 - 00					10650	
0030 - 02 - 102 - 00 - 00 - 00					290	
0070 - 60 - 800 - 03 - 00 - 00					2000	
0216 - 01 - 106 - 02 - 00 - 00					1500	
8011 - 00 - 107 - 00 - 00 - 00					845	
8342 - 00 - 117 - 01 - 02 - 00					271128	
2055 - 00 - 001 - 60 - 00 - 01	<b>179</b>	<b>866</b>	<b>10-NOV-23</b>		2500	
<b>&lt;=====Deduction Classification=====&gt;</b>					<b>NET DED:-</b>	
Deduction Amount					<b>DDO CODE:-</b>	<b>300001</b>
2055 - 00 - 001 - 60 - 00 - 01	<b>318</b>	<b>1744</b>	<b>21-NOV-23</b>		26568	26563
<b>&lt;=====Deduction Classification=====&gt;</b>					<b>NET DED:-</b>	<b>5</b>
Deduction Amount					<b>DDO CODE:-</b>	<b>300001</b>
0030 - 02 - 102 - 00 - 00 - 00					5	

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<b>30 Police</b>								
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 001 - 60 - 00 - 01			186	873	10-NOV-23	68000	67960	
<====Deduction Classification====>			Deduction Amount			NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				40		DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 02			441	2131	24-NOV-23	66000	65970	
<====Deduction Classification====>			Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 02			440	2130	24-NOV-23	86000	85850	
<====Deduction Classification====>			Deduction Amount			NET DED:-	150	
0028 - 00 - 107 - 00 - 00 - 00				125		DDO CODE:-	300001	
0030 - 02 - 102 - 00 - 00 - 00				25				
2055 - 00 - 001 - 60 - 00 - 02			502	2501	25-NOV-23	311487	311322	
<====Deduction Classification====>			Deduction Amount			NET DED:-	165	
0030 - 02 - 102 - 00 - 00 - 00				165		DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 06			184	871	10-NOV-23	17753	17748	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 06			320	1746	21-NOV-23	52971	52966	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 06			313	1739	21-NOV-23	53905	53900	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 11			173	855	10-NOV-23	98050	97995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00				55		DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 11			171	853	10-NOV-23	77250	77225	
<====Deduction Classification====>			Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 11			172	854	10-NOV-23	103700	103635	
<====Deduction Classification====>			Deduction Amount			NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00				65		DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 11			175	857	10-NOV-23	49600	49590	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	300001	

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<b>30 Police</b>										
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 001 - 60 - 00 - 11						176	858	10-NOV-23	53700	53665
<====Deduction Classification====>						Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 11						177	859	10-NOV-23	107150	107080
<====Deduction Classification====>						Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00							70		DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 11						187	874	10-NOV-23	67775	67735
<====Deduction Classification====>						Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 11						169	851	10-NOV-23	84420	84370
<====Deduction Classification====>						Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00							50		DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 11						170	852	10-NOV-23	97410	97365
<====Deduction Classification====>						Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 13						282	1301	18-NOV-23	1830	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	1830
0215 - 01 - 103 - 00 - 00 - 00							1830		DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 13						189	876	10-NOV-23	9415	9410
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 13						183	870	10-NOV-23	36075	36070
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 13						182	869	10-NOV-23	21716	21711
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 13						311	1731	21-NOV-23	14104	14099
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 13						312	1738	21-NOV-23	2996	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 13						316	1742	21-NOV-23	6427	6422
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300001

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<b>30 Police</b>									
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2055 - 00 - 001 - 60 - 00 - 13			321	1747	21-NOV-23	4700			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		300001
2055 - 00 - 001 - 60 - 00 - 13			8	85	01-NOV-23	18794		18789	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-		300001
2055 - 00 - 001 - 60 - 00 - 13			180	867	10-NOV-23	10278		10273	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-		300001
2055 - 00 - 001 - 60 - 00 - 13			181	868	10-NOV-23	1462			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		300001
2055 - 00 - 001 - 60 - 00 - 24			190	877	10-NOV-23	113575		113475	
<====Deduction Classification====>			Deduction Amount				NET DED:-		100
0030 - 02 - 102 - 00 - 00 - 00			100				DDO CODE:-		300001
2055 - 00 - 001 - 60 - 00 - 24			185	872	10-NOV-23	134615		134550	
<====Deduction Classification====>			Deduction Amount				NET DED:-		65
0030 - 02 - 102 - 00 - 00 - 00			65				DDO CODE:-		300001
2055 - 00 - 001 - 60 - 00 - 24			191	878	10-NOV-23	17316			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		300001
2055 - 00 - 001 - 60 - 00 - 24			192	879	10-NOV-23	23656			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		300001
2055 - 00 - 001 - 60 - 00 - 29			7	84	01-NOV-23	27830		27825	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-		300001
2055 - 00 - 001 - 60 - 00 - 29			315	1741	21-NOV-23	2952			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		300001
2055 - 00 - 001 - 60 - 00 - 29			36	283	03-NOV-23	39978		39973	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-		300001
2055 - 00 - 001 - 60 - 00 - 29			314	1740	21-NOV-23	24572		24567	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-		300001

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<b>30 Police</b>							
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 001 - 60 - 00 - 29			310	1730	21-NOV-23	1301	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300001
2055 - 00 - 003 - 61 - 00 - 02			576	3237	30-NOV-23	37756	37736
<====Deduction Classification====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-	300005
2055 - 00 - 003 - 61 - 00 - 02			466	2230	24-NOV-23	12000	11995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300005
2055 - 00 - 003 - 61 - 00 - 11			5	61	01-NOV-23	5900	5895
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300005
2055 - 00 - 003 - 61 - 00 - 11			6	62	01-NOV-23	5900	5895
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300005
2055 - 00 - 003 - 61 - 00 - 24			196	965	10-NOV-23	13650	13645
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300005
2055 - 00 - 003 - 61 - 00 - 29			2	57	01-NOV-23	17202	17197
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300005
2055 - 00 - 003 - 61 - 00 - 29			3	58	01-NOV-23	22354	22349
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300005
2055 - 00 - 003 - 61 - 00 - 29			4	59	01-NOV-23	28621	28616
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300005
2055 - 00 - 003 - 62 - 00 - 01			573	3234	30-NOV-23	7000	6995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300005
2055 - 00 - 003 - 62 - 00 - 01			467	2231	24-NOV-23	690654	560170
<====Deduction Classification====>			Deduction Amount			NET DED:-	130484
0028 - 00 - 107 - 00 - 00 - 00			1325			DDO CODE:-	300005
0030 - 02 - 102 - 00 - 00 - 00			35				
0070 - 60 - 800 - 03 - 00 - 00			1000				
0216 - 01 - 106 - 02 - 00 - 00			150				



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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=====>											
8009 - 01 - 101 - 00 - 00 - 00							111000				
8011 - 00 - 107 - 00 - 00 - 00							195				
8342 - 00 - 117 - 01 - 02 - 00							16779				
2055 - 00 - 003 - 62 - 00 - 01							<b>465</b>	<b>2229</b>	<b>24-NOV-23</b>	<b>2784604</b>	<b>2391348</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>393256</b>
0028 - 00 - 107 - 00 - 00 - 00							6800			<b>DDO CODE:-</b>	<b>300005</b>
0030 - 02 - 102 - 00 - 00 - 00							170				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							1450				
8009 - 01 - 101 - 00 - 00 - 00							273049				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							89517				
8658 - 00 - 112 - 00 - 00 - 00							20000				
8658 - 00 - 123 - 00 - 00 - 00							120				
2055 - 00 - 003 - 62 - 00 - 01							<b>462</b>	<b>2226</b>	<b>24-NOV-23</b>	<b>25191</b>	<b>25186</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>300005</b>
2055 - 00 - 003 - 62 - 00 - 01							<b>574</b>	<b>3235</b>	<b>30-NOV-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>300005</b>
2055 - 00 - 003 - 62 - 00 - 01							<b>575</b>	<b>3236</b>	<b>30-NOV-23</b>	<b>1400</b>	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>300005</b>
2055 - 00 - 003 - 62 - 00 - 02							<b>464</b>	<b>2228</b>	<b>24-NOV-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 - 003 - 62 - 00 - 02							<b>577</b>	<b>3238</b>	<b>30-NOV-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>300005</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 - 003 - 62 - 00 - 13			461	2225	24-NOV-23	3882			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		300005
2055 - 00 - 003 - 62 - 00 - 13			195	964	10-NOV-23	19325		19320	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-		300005
2055 - 00 - 003 - 62 - 00 - 24			460	2224	24-NOV-23	24179		24169	
<====Deduction Classification====>			Deduction Amount				NET DED:-		10
0030 - 02 - 102 - 00 - 00 - 00			10				DDO CODE:-		300005
2055 - 00 - 003 - 62 - 00 - 24			463	2227	24-NOV-23	30192			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		300005
2055 - 00 - 101 - 62 - 00 - 01			23	150	02-NOV-23	396098		396063	
<====Deduction Classification====>			Deduction Amount				NET DED:-		35
0030 - 02 - 102 - 00 - 00 - 00			35				DDO CODE:-		300009
2055 - 00 - 101 - 62 - 00 - 01			137	759	10-NOV-23	523434		523384	
<====Deduction Classification====>			Deduction Amount				NET DED:-		50
0030 - 02 - 102 - 00 - 00 - 00			50				DDO CODE:-		300009
2055 - 00 - 101 - 62 - 00 - 01			93	657	09-NOV-23	48675		48670	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-		300009
2055 - 00 - 101 - 62 - 00 - 01			101	665	09-NOV-23	7738		7733	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-		300009
2055 - 00 - 101 - 62 - 00 - 01			104	668	09-NOV-23	6636		6052	
<====Deduction Classification====>			Deduction Amount				NET DED:-		584
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-		300009
8342 - 00 - 117 - 01 - 02 - 00			579						
2055 - 00 - 101 - 62 - 00 - 01			194	961	10-NOV-23	2500			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		300009
2055 - 00 - 101 - 62 - 00 - 01			142	764	10-NOV-23	2500			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		300009

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<b>30 Police</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2055 - 00 - 101 - 62 - 00 - 01							515	2720	29-NOV-23	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 01							479	2365	25-NOV-23	7000	6995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 01							480	2366	25-NOV-23	6988569	6391651
<====Deduction Classification====>							Deduction Amount			NET DED:-	596918
0028 - 00 - 107 - 00 - 00 - 00								23225		DDO CODE:-	300009
0030 - 02 - 102 - 00 - 00 - 00								590			
0070 - 60 - 800 - 03 - 00 - 00								2999			
0216 - 01 - 106 - 02 - 00 - 00								600			
8011 - 00 - 107 - 00 - 00 - 00								475			
8342 - 00 - 117 - 01 - 02 - 00								569029			
2055 - 00 - 101 - 62 - 00 - 01							481	2367	25-NOV-23	2576192	2109153
<====Deduction Classification====>							Deduction Amount			NET DED:-	467039
0028 - 00 - 107 - 00 - 00 - 00								6800		DDO CODE:-	300009
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								346000			
8011 - 00 - 107 - 00 - 00 - 00								210			
8342 - 00 - 117 - 01 - 02 - 00								112559			
2055 - 00 - 101 - 62 - 00 - 01							482	2368	25-NOV-23	14747881	11550235
<====Deduction Classification====>							Deduction Amount			NET DED:-	3197646
0028 - 00 - 107 - 00 - 00 - 00								30200		DDO CODE:-	300009
0030 - 02 - 102 - 00 - 00 - 00								755			
0070 - 60 - 800 - 03 - 00 - 00								7996			
0216 - 01 - 106 - 02 - 00 - 00								2350			
8009 - 01 - 101 - 00 - 00 - 00								3147200			
8011 - 00 - 107 - 00 - 00 - 00								145			
8658 - 00 - 112 - 00 - 00 - 00								9000			

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<b>30 Police</b>								
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 101 - 62 - 00 - 01			514	2719	29-NOV-23	37140	37130	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 01			519	2724	29-NOV-23	30500	30495	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 01			520	2725	29-NOV-23	6302	6297	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 01			526	2731	29-NOV-23	24000	24000	
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 01			530	2735	29-NOV-23	4858	4858	
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 01			531	2736	29-NOV-23	23287	23282	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 01			532	2737	29-NOV-23	11846	11841	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 01			533	2738	29-NOV-23	28429	28424	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 01			534	2739	29-NOV-23	15925	15920	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 01			535	2740	29-NOV-23	95528	95523	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 01			536	2741	29-NOV-23	2500	2500	
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 01			537	2742	29-NOV-23	14510	14505	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300009	

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<b>30 Police</b>							
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 101 - 62 - 00 - 01			539	2744	29-NOV-23	10564	10559
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 01			139	761	10-NOV-23	3325	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 01			143	765	10-NOV-23	2500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 01			117	1000	10-NOV-23	153000	152910
<====Deduction Classification====>			Deduction Amount			NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00				90		DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 01			475	2361	25-NOV-23	678472	537312
<====Deduction Classification====>			Deduction Amount			NET DED:-	141160
0028 - 00 - 107 - 00 - 00 - 00				1950		DDO CODE:-	300009
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				111500			
8011 - 00 - 107 - 00 - 00 - 00				270			
8342 - 00 - 117 - 01 - 02 - 00				26240			
2055 - 00 - 101 - 62 - 00 - 01			144	766	10-NOV-23	50515	50510
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 01			145	767	10-NOV-23	7686	7681
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 01			146	768	10-NOV-23	2500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 01			147	769	10-NOV-23	25500	25485
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	300009

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<b>30 Police</b>										
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 101 - 62 - 00 - 01						152	774	10-NOV-23	15242	15237
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 02						476	2362	25-NOV-23	9000	8995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 02						477	2363	25-NOV-23	24000	23990
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 02						478	2364	25-NOV-23	24000	23990
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 02						538	2743	29-NOV-23	196659	196554
<====Deduction Classification====>						Deduction Amount			NET DED:-	105
0030 - 02 - 102 - 00 - 00 - 00							105		DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 11						98	662	09-NOV-23	3000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 11						92	656	09-NOV-23	18810	18805
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 11						94	658	09-NOV-23	3625	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 11						95	659	09-NOV-23	15000	14995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 11						96	660	09-NOV-23	6000	5995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 11						97	661	09-NOV-23	3000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 11						99	663	09-NOV-23	3000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300009

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<b>30 Police</b>								
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 101 - 62 - 00 - 11			100	664	09-NOV-23	3000		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 11			518	2723	29-NOV-23	17617	17612	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 11			148	770	10-NOV-23	11325	11320	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 11			149	771	10-NOV-23	3000		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 11			150	772	10-NOV-23	10800	10795	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13			141	763	10-NOV-23	73620	73615	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13			271	1267	17-NOV-23	270	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	270	
0215 - 01 - 103 - 00 - 00 - 00					270	DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13			272	1268	17-NOV-23	700	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	700	
0215 - 01 - 103 - 00 - 00 - 00					700	DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13			562	3050	30-NOV-23	730	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	730	
0215 - 01 - 103 - 00 - 00 - 00					730	DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13			563	3051	30-NOV-23	270	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	270	
0215 - 01 - 103 - 00 - 00 - 00					270	DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13			561	3049	30-NOV-23	163008	163003	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13			102	666	09-NOV-23	1500		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300009	

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<b>30 Police</b>									
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2055 - 00 - 101 - 62 - 00 - 13			337	1827	22-NOV-23	22970		22965	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300009	
2055 - 00 - 101 - 62 - 00 - 13			338	1828	22-NOV-23	22915		22910	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300009	
2055 - 00 - 101 - 62 - 00 - 13			521	2726	29-NOV-23	5800		5795	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300009	
2055 - 00 - 101 - 62 - 00 - 13			523	2728	29-NOV-23	19339		19329	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					10	NET DED:-		10	
						DDO CODE:-		300009	
2055 - 00 - 101 - 62 - 00 - 13			524	2729	29-NOV-23	1708			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300009	
2055 - 00 - 101 - 62 - 00 - 13			540	2745	29-NOV-23	1004			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300009	
2055 - 00 - 101 - 62 - 00 - 13			103	667	09-NOV-23	17470		17465	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300009	
2055 - 00 - 101 - 62 - 00 - 13			140	762	10-NOV-23	3228			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300009	
2055 - 00 - 101 - 62 - 00 - 14			138	760	10-NOV-23	30402		30372	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					30	NET DED:-		30	
						DDO CODE:-		300009	
2055 - 00 - 101 - 62 - 00 - 24			522	2727	29-NOV-23	10200		10195	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300009	
2055 - 00 - 101 - 62 - 00 - 24			527	2732	29-NOV-23	325411			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300009	
2055 - 00 - 101 - 62 - 00 - 24			528	2733	29-NOV-23	269591			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300009	



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<b>30 Police</b>									
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 101 - 62 - 00 - 24		529	2734	29-NOV-23			290883		
<====Deduction Classification====>		Deduction		Amount			NET DED:-		
							DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 24		541	2746	29-NOV-23			15179	15174	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 24		151	773	10-NOV-23			12280	12275	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 24		153	775	10-NOV-23			7170	7165	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 24		154	776	10-NOV-23			18791	18786	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 24		525	2730	29-NOV-23			3532		
<====Deduction Classification====>		Deduction		Amount			NET DED:-		
							DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 24		21	148	02-NOV-23			25944	25939	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 24		22	149	02-NOV-23			16796	16791	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 24		105	669	09-NOV-23			9730	9725	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 24		106	670	09-NOV-23			9400	9395	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 24		334	1824	22-NOV-23			33428	33423	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 24		335	1825	22-NOV-23			17321	17316	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300009	

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<b>30 Police</b>										
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 101 - 62 - 00 - 24						336	1826	22-NOV-23	52925	52920
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 24						516	2721	29-NOV-23	10620	10615
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 24						517	2722	29-NOV-23	17742	17737
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300009
2055 - 00 - 101 - 63 - 00 - 01						283	1396	20-NOV-23	4693	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 01						324	1760	22-NOV-23	3777552	2787892
<====Deduction Classification====>						Deduction Amount			NET DED:-	989660
0028 - 00 - 107 - 00 - 00 - 00							7600		DDO CODE:-	300008
0030 - 02 - 102 - 00 - 00 - 00							190			
0070 - 60 - 800 - 03 - 00 - 00							6500			
0216 - 01 - 106 - 02 - 00 - 00							1100			
7610 - 00 - 202 - 62 - 00 - 00							39000			
8009 - 01 - 101 - 00 - 00 - 00							860000			
8011 - 00 - 107 - 00 - 00 - 00							150			
8658 - 00 - 112 - 00 - 00 - 00							75000			
8658 - 00 - 123 - 00 - 00 - 00							120			
2055 - 00 - 101 - 63 - 00 - 01						131	744	10-NOV-23	32427	32422
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 01						434	2124	24-NOV-23	15018	15013
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 01						435	2125	24-NOV-23	36550	33304
<====Deduction Classification====>						Deduction Amount			NET DED:-	3246
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	300008
0030 - 02 - 102 - 00 - 00 - 00							5			
8011 - 00 - 107 - 00 - 00 - 00							10			

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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							3081				
2055 - 00 - 101 - 63 - 00 - 01							436	2126	24-NOV-23	80142	72632
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	7510
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	300008
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							333				
8342 - 00 - 117 - 01 - 02 - 00							6972				
2055 - 00 - 101 - 63 - 00 - 01							511	2704	28-NOV-23	29382	29377
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 01							512	2705	28-NOV-23	5431	5426
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 01							513	2706	28-NOV-23	5893	5888
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 01							564	3068	30-NOV-23	31068	31063
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 01							136	749	10-NOV-23	12718	12713
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 01							84	533	07-NOV-23	14688	14683
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 01							322	1758	22-NOV-23	256653	231574
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	251079
0028 - 00 - 107 - 00 - 00 - 00							8150			DDO CODE:-	300008
0030 - 02 - 102 - 00 - 00 - 00							215				
0070 - 60 - 800 - 03 - 00 - 00							5000				
0216 - 01 - 106 - 02 - 00 - 00							800				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							211524				

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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				25000			
8658 - 00 - 123 - 00 - 00 - 00				120			
2055 - 00 - 101 - 63 - 00 - 02			508	2574	28-NOV-23	169902	169812
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00				90		DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 02			342	1919	23-NOV-23	100000	99795
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	300008
0030 - 02 - 102 - 00 - 00 - 00				5			
2055 - 00 - 101 - 63 - 00 - 02			323	1759	22-NOV-23	6000	5995
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 11			433	2123	24-NOV-23	5180	5175
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 11			432	2122	24-NOV-23	5980	5975
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 11			430	2120	24-NOV-23	4609	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 11			428	2118	24-NOV-23	4252	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 11			431	2121	24-NOV-23	2059	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 11			507	2573	28-NOV-23	3050	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 11			429	2119	24-NOV-23	4252	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300008

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<b>30 Police</b>								
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 101 - 63 - 00 - 13			130	743	10-NOV-23	5432	5427	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13			87	536	07-NOV-23	1377		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13			20	145	02-NOV-23	1303		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13			17	142	02-NOV-23	5344	5339	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13			135	748	10-NOV-23	4130		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13			269	1263	17-NOV-23	1375	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	1375	
0801 - 01 - 800 - 01 - 00 - 00				1375		DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13			510	2703	28-NOV-23	1463		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13			560	2996	30-NOV-23	608		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 24			133	746	10-NOV-23	13327		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 24			132	745	10-NOV-23	39468	39438	
<====Deduction Classification====> Deduction Amount						NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 24			134	747	10-NOV-23	13455	13450	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 24			19	144	02-NOV-23	44592	44562	
<====Deduction Classification====> Deduction Amount						NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	300008	

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<b>30 Police</b>									
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 101 - 63 - 00 - 24		18	143	02-NOV-23			13455	13450	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 24		16	141	02-NOV-23			44592	44562	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				30			NET DED:-	30	
							DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 24		15	140	02-NOV-23			13455	13450	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 29		86	535	07-NOV-23			4215		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 29		85	534	07-NOV-23			35150	35145	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 29		83	532	07-NOV-23			969		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 29		270	1264	17-NOV-23			1800	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 00 - 00 - 00				1800			NET DED:-	1800	
							DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 29		82	531	07-NOV-23			9705		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 29		565	3069	30-NOV-23			1118		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 29		273	1269	17-NOV-23			4500	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 00 - 00 - 00				4500			NET DED:-	4500	
							DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 84 - 01		553	2894	29-NOV-23			1803		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 01		552	2893	29-NOV-23			2980		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300019	

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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 - 101 - 63 - 84 - 01							<b>340</b>	<b>1917</b>	<b>23-NOV-23</b>	<b>894941</b>	<b>817466</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>77475</b>
0028 - 00 - 107 - 00 - 00 - 00							3200			<b>DDO CODE:-</b>	<b>300019</b>
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							73695				
2055 - 00 - 101 - 63 - 84 - 01							<b>339</b>	<b>1916</b>	<b>23-NOV-23</b>	<b>1869811</b>	<b>1256161</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>613650</b>
0028 - 00 - 107 - 00 - 00 - 00							3600			<b>DDO CODE:-</b>	<b>300019</b>
0030 - 02 - 102 - 00 - 00 - 00							90				
0070 - 60 - 800 - 03 - 00 - 00							5000				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							604420				
8011 - 00 - 107 - 00 - 00 - 00							240				
2055 - 00 - 101 - 63 - 84 - 02							<b>341</b>	<b>1918</b>	<b>23-NOV-23</b>	<b>9725</b>	<b>9720</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>300019</b>
2055 - 00 - 101 - 63 - 84 - 02							<b>557</b>	<b>2898</b>	<b>29-NOV-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>300019</b>
2055 - 00 - 101 - 63 - 84 - 13							<b>551</b>	<b>2892</b>	<b>29-NOV-23</b>	<b>560</b>	
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	<b>300019</b>
2055 - 00 - 101 - 63 - 84 - 13							<b>554</b>	<b>2895</b>	<b>29-NOV-23</b>	<b>550</b>	
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	<b>300019</b>
2055 - 00 - 101 - 63 - 84 - 13							<b>558</b>	<b>2899</b>	<b>29-NOV-23</b>	<b>1000</b>	
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	<b>300019</b>
2055 - 00 - 101 - 63 - 84 - 13							<b>112</b>	<b>680</b>	<b>09-NOV-23</b>	<b>1000</b>	
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	<b>300019</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 - 101 - 63 - 84 - 13							<b>115</b>	<b>683</b>	<b>09-NOV-23</b>	<b>744</b>	
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	<b>300019</b>
2055 - 00 - 101 - 63 - 84 - 13							<b>116</b>	<b>684</b>	<b>09-NOV-23</b>	<b>2168</b>	
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	<b>300019</b>
2055 - 00 - 101 - 63 - 84 - 24							<b>555</b>	<b>2896</b>	<b>29-NOV-23</b>	<b>11477</b>	<b>11472</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>300019</b>
2055 - 00 - 101 - 63 - 84 - 24							<b>556</b>	<b>2897</b>	<b>29-NOV-23</b>	<b>38211</b>	<b>38186</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>25</b>
0030 - 02 - 102 - 00 - 00 - 00							25			<b>DDO CODE:-</b>	<b>300019</b>
2055 - 00 - 101 - 63 - 84 - 24							<b>113</b>	<b>681</b>	<b>09-NOV-23</b>	<b>10413</b>	<b>10408</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>300019</b>
2055 - 00 - 101 - 63 - 84 - 24							<b>111</b>	<b>679</b>	<b>09-NOV-23</b>	<b>32851</b>	<b>32831</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>20</b>
0030 - 02 - 102 - 00 - 00 - 00							20			<b>DDO CODE:-</b>	<b>300019</b>
2055 - 00 - 101 - 63 - 84 - 24							<b>114</b>	<b>682</b>	<b>09-NOV-23</b>	<b>3886</b>	
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	<b>300019</b>
2055 - 00 - 101 - 63 - 84 - 24							<b>110</b>	<b>678</b>	<b>09-NOV-23</b>	<b>1300</b>	
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	<b>300019</b>
2055 - 00 - 104 - 64 - 00 - 01							<b>444</b>	<b>2167</b>	<b>24-NOV-23</b>	<b>4441234</b>	<b>3824873</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>616361</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							850				
8009 - 01 - 101 - 00 - 00 - 00							521000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							77381				
8658 - 00 - 112 - 00 - 00 - 00							4700				



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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			263	1236	17-NOV-23	40956	40936	
<====Deduction Classification====> Deduction Amount						NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01			452	2175	24-NOV-23	2341987	1917726	
<====Deduction Classification====> Deduction Amount						NET DED:-	424261	
0028 - 00 - 107 - 00 - 00 - 00				6800		DDO CODE:-	300010	
0030 - 02 - 102 - 00 - 00 - 00				170				
0216 - 01 - 106 - 02 - 00 - 00				100				
8009 - 01 - 101 - 00 - 00 - 00				353500				
8011 - 00 - 107 - 00 - 00 - 00				30				
8342 - 00 - 117 - 01 - 02 - 00				37961				
8658 - 00 - 112 - 00 - 00 - 00				25700				
2055 - 00 - 104 - 64 - 00 - 01			450	2173	24-NOV-23	7961482	6396283	
<====Deduction Classification====> Deduction Amount						NET DED:-	1565199	
0028 - 00 - 107 - 00 - 00 - 00				20400		DDO CODE:-	300010	
0030 - 02 - 102 - 00 - 00 - 00				510				
0216 - 01 - 106 - 02 - 00 - 00				250				
8009 - 01 - 101 - 00 - 00 - 00				1309700				
8011 - 00 - 107 - 00 - 00 - 00				540				
8342 - 00 - 117 - 01 - 02 - 00				226899				
8658 - 00 - 112 - 00 - 00 - 00				6900				
2055 - 00 - 104 - 64 - 00 - 01			259	1232	17-NOV-23	57910	57895	
<====Deduction Classification====> Deduction Amount						NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01			260	1233	17-NOV-23	8957		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01			261	1234	17-NOV-23	10624	10614	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01			262	1235	17-NOV-23	22422	22407	
<====Deduction Classification====> Deduction Amount						NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	300010	

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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			264	1237	17-NOV-23	17418	17413	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01			265	1238	17-NOV-23	55469	55454	
<====Deduction Classification====> Deduction Amount						NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01			30	158	02-NOV-23	5016	5011	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01			31	159	02-NOV-23	99864	99854	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01			32	160	02-NOV-23	7149	7144	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01			33	161	02-NOV-23	5469	4982	
<====Deduction Classification====> Deduction Amount						NET DED:-	487	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300010	
8342 - 00 - 117 - 01 - 02 - 00				482				
2055 - 00 - 104 - 64 - 00 - 01			34	162	02-NOV-23	5769	5759	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
8342 - 00 - 117 - 01 - 02 - 00				5		DDO CODE:-	300010	
0030 - 02 - 102 - 00 - 00 - 00				5				
2055 - 00 - 104 - 64 - 00 - 01			445	2168	24-NOV-23	8244299	6705383	
<====Deduction Classification====> Deduction Amount						NET DED:-	1538916	
0028 - 00 - 107 - 00 - 00 - 00				22000		DDO CODE:-	300010	
0030 - 02 - 102 - 00 - 00 - 00				550				
0216 - 01 - 106 - 02 - 00 - 00				1200				
8009 - 01 - 101 - 00 - 00 - 00				1292100				
8011 - 00 - 107 - 00 - 00 - 00				220				
8342 - 00 - 117 - 01 - 02 - 00				208346				
8658 - 00 - 112 - 00 - 00 - 00				14500				
2055 - 00 - 104 - 64 - 00 - 01			446	2169	24-NOV-23	8062785	6628739	
<====Deduction Classification====> Deduction Amount						NET DED:-	1434046	
0028 - 00 - 107 - 00 - 00 - 00				20350		DDO CODE:-	300010	

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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							510				
0216 - 01 - 106 - 02 - 00 - 00							400				
8009 - 01 - 101 - 00 - 00 - 00							1188100				
8011 - 00 - 107 - 00 - 00 - 00							570				
8342 - 00 - 117 - 01 - 02 - 00							223116				
8658 - 00 - 112 - 00 - 00 - 00							1000				
2055 - 00 - 104 - 64 - 00 - 01							<b>447</b>	<b>2170</b>	<b>24-NOV-23</b>	<b>7867263</b>	<b>6641103</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>1226160</b>
0028 - 00 - 107 - 00 - 00 - 00							20200			<b>DDO CODE:-</b>	<b>300010</b>
0030 - 02 - 102 - 00 - 00 - 00							505				
0216 - 01 - 106 - 02 - 00 - 00							400				
8009 - 01 - 101 - 00 - 00 - 00							961000				
8011 - 00 - 107 - 00 - 00 - 00							480				
8342 - 00 - 117 - 01 - 02 - 00							241375				
8658 - 00 - 112 - 00 - 00 - 00							2200				
2055 - 00 - 104 - 64 - 00 - 01							<b>448</b>	<b>2171</b>	<b>24-NOV-23</b>	<b>8528936</b>	<b>6963595</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>1565341</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							100				
8009 - 01 - 101 - 00 - 00 - 00							1343500				
8011 - 00 - 107 - 00 - 00 - 00							600				
8342 - 00 - 117 - 01 - 02 - 00							195821				
8658 - 00 - 112 - 00 - 00 - 00							4000				
2055 - 00 - 104 - 64 - 00 - 01							<b>449</b>	<b>2172</b>	<b>24-NOV-23</b>	<b>8279224</b>	<b>6917939</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>1361285</b>
0028 - 00 - 107 - 00 - 00 - 00							20200			<b>DDO CODE:-</b>	<b>300010</b>
0030 - 02 - 102 - 00 - 00 - 00							505				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							1148300				

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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>Number</b>	<b>Number</b>
							<b>Voucher</b>	<b>Date</b>
							<b>Amount</b>	
<=====Deduction Classification=====>								
8011 - 00 - 107 - 00 - 00 - 00							630	
8342 - 00 - 117 - 01 - 02 - 00							191500	
2055 - 00 - 104 - 64 - 00 - 01							<b>451</b>	<b>2174</b>
<=====Deduction Classification=====>							<b>24-NOV-23</b>	<b>891820</b>
Deduction Amount								<b>638585</b>
0028 - 00 - 107 - 00 - 00 - 00							1400	<b>NET DED:-</b>
0030 - 02 - 102 - 00 - 00 - 00							35	<b>253235</b>
0070 - 60 - 800 - 03 - 00 - 00							6500	<b>DDO CODE:-</b>
0216 - 01 - 106 - 02 - 00 - 00							850	<b>300010</b>
8009 - 01 - 101 - 00 - 00 - 00							229000	
8011 - 00 - 107 - 00 - 00 - 00							200	
8342 - 00 - 117 - 01 - 02 - 00							15250	
2055 - 00 - 104 - 64 - 00 - 01							<b>453</b>	<b>2176</b>
<=====Deduction Classification=====>							<b>24-NOV-23</b>	<b>251565</b>
Deduction Amount								<b>250950</b>
0028 - 00 - 107 - 00 - 00 - 00							600	<b>NET DED:-</b>
0030 - 02 - 102 - 00 - 00 - 00							15	<b>615</b>
								<b>DDO CODE:-</b>
								<b>300010</b>
2055 - 00 - 104 - 64 - 00 - 01							<b>455</b>	<b>2178</b>
<=====Deduction Classification=====>							<b>24-NOV-23</b>	<b>7996940</b>
Deduction Amount								<b>6716997</b>
0028 - 00 - 107 - 00 - 00 - 00							20200	<b>NET DED:-</b>
0030 - 02 - 102 - 00 - 00 - 00							505	<b>1279943</b>
0216 - 01 - 106 - 02 - 00 - 00							450	<b>DDO CODE:-</b>
8009 - 01 - 101 - 00 - 00 - 00							1044000	<b>300010</b>
8011 - 00 - 107 - 00 - 00 - 00							360	
8342 - 00 - 117 - 01 - 02 - 00							211328	
8658 - 00 - 112 - 00 - 00 - 00							3100	
2055 - 00 - 104 - 64 - 00 - 01							<b>456</b>	<b>2179</b>
<=====Deduction Classification=====>							<b>24-NOV-23</b>	<b>643710</b>
Deduction Amount								<b>491125</b>
0028 - 00 - 107 - 00 - 00 - 00							1600	<b>NET DED:-</b>
0030 - 02 - 102 - 00 - 00 - 00							40	<b>152585</b>
0070 - 60 - 800 - 03 - 00 - 00							2000	<b>DDO CODE:-</b>
8009 - 01 - 101 - 00 - 00 - 00							136000	<b>300010</b>
8011 - 00 - 107 - 00 - 00 - 00							300	

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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							11445				
8658 - 00 - 112 - 00 - 00 - 00							1200				
2055 - 00 - 104 - 64 - 00 - 01							459	2182	24-NOV-23	26699	22569
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4130
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	300010
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							4000				
2055 - 00 - 104 - 64 - 00 - 01							39	286	03-NOV-23	28414	28409
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01							64	442	07-NOV-23	51392	51387
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01							91	652	09-NOV-23	87841	87836
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 02							454	2177	24-NOV-23	75000	74965
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35			DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 06							35	163	02-NOV-23	7066	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 06							37	284	03-NOV-23	104034	104014
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 06							38	285	03-NOV-23	71399	71374
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25			DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 06							550	2876	29-NOV-23	270504	270469
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35			DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 06							54	342	06-NOV-23	52269	52264
<=====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 - 06			155	790	10-NOV-23	13106		13101	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 06			156	791	10-NOV-23	20230		20225	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 06			158	793	10-NOV-23	56867		56857	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					10	NET DED:-		10	
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 06			11	95	01-NOV-23	45443		45438	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 06			157	792	10-NOV-23	19949		19944	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 06			26	154	02-NOV-23	31192		31182	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					10	NET DED:-		10	
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 06			27	155	02-NOV-23	92531		92526	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 06			28	156	02-NOV-23	13168		13163	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 11			24	152	02-NOV-23	11638		11633	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 11			25	153	02-NOV-23	9984		9979	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 11			457	2180	24-NOV-23	8000		7995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 11			458	2181	24-NOV-23	8000		7995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		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		63	441	07-NOV-23			15000	14995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 13		60	438	07-NOV-23			450	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 00 - 00 - 00				450			NET DED:-	450	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 13		57	435	07-NOV-23			450	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 00 - 00 - 00				450			NET DED:-	450	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 13		266	1239	17-NOV-23			1002		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 13		267	1240	17-NOV-23			1002		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 13		268	1241	17-NOV-23			917		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 13		56	434	07-NOV-23			11000	10995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 13		59	437	07-NOV-23			5400	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 00 - 00 - 00				5400			NET DED:-	5400	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 13		58	436	07-NOV-23			7650	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 00 - 00 - 00				7650			NET DED:-	7650	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 24		55	433	07-NOV-23			20297		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 24		298	1465	20-NOV-23			192765		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 24		549	2875	29-NOV-23			8073	8068	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300010	

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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 - 24						65	443	07-NOV-23	8082	8077
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 24						66	444	07-NOV-23	77677	77637
<====Deduction Classification====>						Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00								40	DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 29						72	450	07-NOV-23	2316	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 29						71	449	07-NOV-23	5322	5317
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 29						70	448	07-NOV-23	10559	10554
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 29						69	447	07-NOV-23	23466	23461
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 29						68	446	07-NOV-23	2183	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 29						67	445	07-NOV-23	16614	16609
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 29						62	440	07-NOV-23	4050	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 29						74	452	07-NOV-23	6655	6650
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 29						61	439	07-NOV-23	2600	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 29						40	287	03-NOV-23	1300	
<====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 - 29		29	157	02-NOV-23			14365	14360	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 29		73	451	07-NOV-23			4786		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300010	
2055 - 00 - 104 - 67 - 00 - 01		120	1014	10-NOV-23			4329		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 01		126	1020	10-NOV-23			6568	6563	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 01		122	1016	10-NOV-23			10368	10363	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 01		123	1017	10-NOV-23			2500		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 01		124	1018	10-NOV-23			2928		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 01		125	1019	10-NOV-23			8815	8810	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 01		127	1021	10-NOV-23			4730		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 01		128	1022	10-NOV-23			11150	11145	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 01		129	1023	10-NOV-23			57066	57061	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 01		299	1578	21-NOV-23			5958685	4737790	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				12800			NET DED:-	1220895	
							DDO CODE:-	300017	

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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							320				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							1203000				
8011 - 00 - 107 - 00 - 00 - 00							75				
8658 - 00 - 112 - 00 - 00 - 00							2700				
2055 - 00 - 104 - 67 - 00 - 01							<b>300</b>	<b>1579</b>	<b>21-NOV-23</b>	<b>10268309</b>	<b>9408344</b>
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							48900			<b>NET DED:-</b>	<b>859965</b>
0030 - 02 - 102 - 00 - 00 - 00							1265			<b>DDO CODE:-</b>	<b>300017</b>
8011 - 00 - 107 - 00 - 00 - 00							7170				
8342 - 00 - 117 - 01 - 02 - 00							802450				
8658 - 00 - 123 - 00 - 00 - 00							180				
2055 - 00 - 104 - 67 - 00 - 01							<b>301</b>	<b>1580</b>	<b>21-NOV-23</b>	<b>4331787</b>	<b>3966143</b>
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							19200			<b>NET DED:-</b>	<b>365644</b>
0030 - 02 - 102 - 00 - 00 - 00							480			<b>DDO CODE:-</b>	<b>300017</b>
8011 - 00 - 107 - 00 - 00 - 00							2610				
8342 - 00 - 117 - 01 - 02 - 00							343354				
2055 - 00 - 104 - 67 - 00 - 01							<b>302</b>	<b>1581</b>	<b>21-NOV-23</b>	<b>5878372</b>	<b>5383436</b>
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							20800			<b>NET DED:-</b>	<b>494936</b>
0030 - 02 - 102 - 00 - 00 - 00							520			<b>DDO CODE:-</b>	<b>300017</b>
8342 - 00 - 117 - 01 - 02 - 00							473616				
2055 - 00 - 104 - 67 - 00 - 01							<b>303</b>	<b>1582</b>	<b>21-NOV-23</b>	<b>5000355</b>	<b>4574386</b>
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							18550			<b>NET DED:-</b>	<b>425969</b>
0030 - 02 - 102 - 00 - 00 - 00							465			<b>DDO CODE:-</b>	<b>300017</b>
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							1200				
8011 - 00 - 107 - 00 - 00 - 00							1200				
8342 - 00 - 117 - 01 - 02 - 00							402554				

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<b>30 Police</b>									
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2055 - 00 - 104 - 67 - 00 - 01			489	2437	25-NOV-23	22502		22497	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 300017									
2055 - 00 - 104 - 67 - 00 - 01			490	2438	25-NOV-23	2500			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 300017									
2055 - 00 - 104 - 67 - 00 - 01			491	2439	25-NOV-23	20512		20507	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 300017									
2055 - 00 - 104 - 67 - 00 - 01			492	2440	25-NOV-23	9854		9849	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 300017									
2055 - 00 - 104 - 67 - 00 - 01			493	2441	25-NOV-23	361546		361541	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 300017									
2055 - 00 - 104 - 67 - 00 - 01			498	2446	25-NOV-23	2260			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 300017									
2055 - 00 - 104 - 67 - 00 - 01			499	2447	25-NOV-23	41397		41392	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 300017									
2055 - 00 - 104 - 67 - 00 - 01			500	2448	25-NOV-23	40500		40495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 300017									
2055 - 00 - 104 - 67 - 00 - 01			501	2449	25-NOV-23	200000		199995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 300017									
2055 - 00 - 104 - 67 - 00 - 01			566	3168	30-NOV-23	59704		54523	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					200	NET DED:-		5181	
DDO CODE:- 300017									
0030 - 02 - 102 - 00 - 00 - 00					5				
8342 - 00 - 117 - 01 - 02 - 00					4976				
2055 - 00 - 104 - 67 - 00 - 01			121	1015	10-NOV-23	4569			
<====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 - 02						484	2432	25-NOV-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						483	2431	25-NOV-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 - 11						365	1965	23-NOV-23	3188	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 11						408	2008	23-NOV-23	3188	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 11						371	1971	23-NOV-23	3188	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 11						413	2013	23-NOV-23	3188	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 11						366	1966	23-NOV-23	3188	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 11						409	2009	23-NOV-23	3188	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 11						343	1943	23-NOV-23	4463	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 11						344	1944	23-NOV-23	4463	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 11						345	1945	23-NOV-23	4463	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 11						346	1946	23-NOV-23	4463	
<====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			347	1947	23-NOV-23	4463			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 11			348	1948	23-NOV-23	4463			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 11			349	1949	23-NOV-23	3188			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 11			350	1950	23-NOV-23	3188			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 11			351	1951	23-NOV-23	3188			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 11			352	1952	23-NOV-23	3188			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 11			353	1953	23-NOV-23	3188			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 11			367	1967	23-NOV-23	3188			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 11			368	1968	23-NOV-23	3188			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 11			369	1969	23-NOV-23	3188			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 11			370	1970	23-NOV-23	3188			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 11			372	1972	23-NOV-23	3188			
<====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	373	1973	23-NOV-23		3188				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-		300017		
2055 - 00 - 104 - 67 - 00 - 11	374	1974	23-NOV-23		3188				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-		300017		
2055 - 00 - 104 - 67 - 00 - 11	375	1975	23-NOV-23		3188				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-		300017		
2055 - 00 - 104 - 67 - 00 - 11	376	1976	23-NOV-23		3188				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-		300017		
2055 - 00 - 104 - 67 - 00 - 11	377	1977	23-NOV-23		3188				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-		300017		
2055 - 00 - 104 - 67 - 00 - 11	378	1978	23-NOV-23		3188				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-		300017		
2055 - 00 - 104 - 67 - 00 - 11	379	1979	23-NOV-23		3188				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-		300017		
2055 - 00 - 104 - 67 - 00 - 11	380	1980	23-NOV-23		3188				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-		300017		
2055 - 00 - 104 - 67 - 00 - 11	381	1981	23-NOV-23		3188				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-		300017		
2055 - 00 - 104 - 67 - 00 - 11	382	1982	23-NOV-23		3188				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-		300017		
2055 - 00 - 104 - 67 - 00 - 11	383	1983	23-NOV-23		3188				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-		300017		
2055 - 00 - 104 - 67 - 00 - 11	384	1984	23-NOV-23		3188				
<====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			385	1985	23-NOV-23	3188		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11			386	1986	23-NOV-23	3188		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11			387	1987	23-NOV-23	3188		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11			388	1988	23-NOV-23	3188		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11			389	1989	23-NOV-23	3188		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11			390	1990	23-NOV-23	3188		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11			391	1991	23-NOV-23	3188		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11			392	1992	23-NOV-23	3188		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11			393	1993	23-NOV-23	3188		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11			394	1994	23-NOV-23	3188		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11			395	1995	23-NOV-23	3188		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11			396	1996	23-NOV-23	3188		
<====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 <====Deduction Classification====>		397	1997	23-NOV-23	3188	NET DED:-			
				Deduction Amount		DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>		398	1998	23-NOV-23	3188	NET DED:-			
				Deduction Amount		DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>		399	1999	23-NOV-23	3188	NET DED:-			
				Deduction Amount		DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>		400	2000	23-NOV-23	3188	NET DED:-			
				Deduction Amount		DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>		401	2001	23-NOV-23	3188	NET DED:-			
				Deduction Amount		DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>		402	2002	23-NOV-23	3188	NET DED:-			
				Deduction Amount		DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>		403	2003	23-NOV-23	3188	NET DED:-			
				Deduction Amount		DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>		404	2004	23-NOV-23	3188	NET DED:-			
				Deduction Amount		DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>		405	2005	23-NOV-23	3188	NET DED:-			
				Deduction Amount		DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>		406	2006	23-NOV-23	3188	NET DED:-			
				Deduction Amount		DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>		407	2007	23-NOV-23	3188	NET DED:-			
				Deduction Amount		DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>		410	2010	23-NOV-23	3188	NET DED:-			
				Deduction Amount		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			411	2011	23-NOV-23	3188		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11			412	2012	23-NOV-23	3188		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11			414	2014	23-NOV-23	3188		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11			415	2015	23-NOV-23	3188		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11			416	2016	23-NOV-23	3188		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11			417	2017	23-NOV-23	3188		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11			418	2018	23-NOV-23	3188		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11			419	2019	23-NOV-23	3188		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11			420	2020	23-NOV-23	3188		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11			421	2021	23-NOV-23	3188		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11			422	2022	23-NOV-23	3188		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11			423	2023	23-NOV-23	3188		
<====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	354	1954	23-NOV-23	3188					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	300017				
2055 - 00 - 104 - 67 - 00 - 11	355	1955	23-NOV-23	3188					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	300017				
2055 - 00 - 104 - 67 - 00 - 11	356	1956	23-NOV-23	3188					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	300017				
2055 - 00 - 104 - 67 - 00 - 11	357	1957	23-NOV-23	3188					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	300017				
2055 - 00 - 104 - 67 - 00 - 11	358	1958	23-NOV-23	3188					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	300017				
2055 - 00 - 104 - 67 - 00 - 11	359	1959	23-NOV-23	3188					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	300017				
2055 - 00 - 104 - 67 - 00 - 11	360	1960	23-NOV-23	3188					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	300017				
2055 - 00 - 104 - 67 - 00 - 11	361	1961	23-NOV-23	3188					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	300017				
2055 - 00 - 104 - 67 - 00 - 11	362	1962	23-NOV-23	3188					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	300017				
2055 - 00 - 104 - 67 - 00 - 11	363	1963	23-NOV-23	3188					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	300017				
2055 - 00 - 104 - 67 - 00 - 11	364	1964	23-NOV-23	3188					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	300017				
2055 - 00 - 104 - 67 - 00 - 11	424	2024	23-NOV-23	3188					
<====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>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
2055 - 00 - 104 - 67 - 00 - 11							425	2025	23-NOV-23	3188	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 11							426	2026	23-NOV-23	4463	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 11							43	316	06-NOV-23	4200	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 11							44	317	06-NOV-23	4200	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 11							45	318	06-NOV-23	4200	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 11							46	319	06-NOV-23	4200	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 11							47	320	06-NOV-23	4200	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 11							48	321	06-NOV-23	4200	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 11							49	322	06-NOV-23	4200	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 11							50	323	06-NOV-23	4200	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 13							495	2443	25-NOV-23	2620	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 13							496	2444	25-NOV-23	6000	5995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300017

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<b>30 Police</b>									
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2055 - 00 - 104 - 67 - 00 - 13			494	2442	25-NOV-23	1803			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 13			497	2445	25-NOV-23	8896		8891	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 13			51	324	06-NOV-23	1804			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 13			52	325	06-NOV-23	754			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 13			53	326	06-NOV-23	3600			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 24			118	1012	10-NOV-23	44002		43987	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		15	
0030 - 02 - 102 - 00 - 00 - 00					15	DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 24			119	1013	10-NOV-23	16419			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 24			485	2433	25-NOV-23	215610			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 24			486	2434	25-NOV-23	21552			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 24			487	2435	25-NOV-23	171149			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 24			488	2436	25-NOV-23	21528			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 24			193	910	10-NOV-23	4720			
<====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 - 108 - 67 - 00 - 01			257	1101	16-NOV-23	159641	159616	
<====Deduction Classification====> Deduction Amount						NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01			305	1617	21-NOV-23	7000	6995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01			88	537	08-NOV-23	0	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	0	
						DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01			79	491	07-NOV-23	0	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	0	
						DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01			333	1821	22-NOV-23	165550	150880	
<====Deduction Classification====> Deduction Amount						NET DED:-	14670	
0028 - 00 - 107 - 00 - 00 - 00				750		DDO CODE:-	300002	
0030 - 02 - 102 - 00 - 00 - 00				30				
8011 - 00 - 107 - 00 - 00 - 00				90				
8342 - 00 - 117 - 01 - 02 - 00				13800				
2055 - 00 - 108 - 67 - 00 - 01			255	1099	16-NOV-23	481	387	
<====Deduction Classification====> Deduction Amount						NET DED:-	94	
0028 - 00 - 107 - 00 - 00 - 00				50		DDO CODE:-	300002	
8342 - 00 - 117 - 01 - 02 - 00				44				
2055 - 00 - 108 - 67 - 00 - 01			251	1095	16-NOV-23	863	863	
<====Deduction Classification====> Deduction Amount						NET DED:-	0	
						DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01			252	1096	16-NOV-23	778	778	
<====Deduction Classification====> Deduction Amount						NET DED:-	0	
						DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01			253	1097	16-NOV-23	724	724	
<====Deduction Classification====> Deduction Amount						NET DED:-	0	
						DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01			254	1098	16-NOV-23	863	863	
<====Deduction Classification====> Deduction Amount						NET DED:-	0	
						DDO CODE:-	300002	

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<b>30 Police</b>								
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 108 - 67 - 00 - 01			256	1100	16-NOV-23	4621		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01			258	1102	16-NOV-23	50000	49995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01			304	1616	21-NOV-23	7000	6995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01			306	1618	21-NOV-23	2100		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01			307	1619	21-NOV-23	15030	15025	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01			325	1813	22-NOV-23	7463926	6834511	
<====Deduction Classification====>			Deduction Amount			NET DED:-	629415	
0028 - 00 - 107 - 00 - 00 - 00			27200			DDO CODE:-	300002	
0030 - 02 - 102 - 00 - 00 - 00			695					
0216 - 01 - 106 - 02 - 00 - 00			900					
8011 - 00 - 107 - 00 - 00 - 00			510					
8342 - 00 - 117 - 01 - 02 - 00			600110					
2055 - 00 - 108 - 67 - 00 - 01			326	1814	22-NOV-23	2380480	2174936	
<====Deduction Classification====>			Deduction Amount			NET DED:-	205544	
0028 - 00 - 107 - 00 - 00 - 00			7600			DDO CODE:-	300002	
0030 - 02 - 102 - 00 - 00 - 00			190					
0216 - 01 - 106 - 02 - 00 - 00			1950					
8342 - 00 - 117 - 01 - 02 - 00			195804					
2055 - 00 - 108 - 67 - 00 - 01			327	1815	22-NOV-23	1835069	1675451	
<====Deduction Classification====>			Deduction Amount			NET DED:-	159618	
0028 - 00 - 107 - 00 - 00 - 00			6400			DDO CODE:-	300002	
0030 - 02 - 102 - 00 - 00 - 00			160					
0216 - 01 - 106 - 02 - 00 - 00			1550					
8011 - 00 - 107 - 00 - 00 - 00			30					

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<b>30 Police</b>											
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							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
<====Voucher Classification====>							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							151478				
2055 - 00 - 108 - 67 - 00 - 01							<b>328</b>	<b>1816</b>	<b>22-NOV-23</b>	<b>9528441</b>	<b>7346766</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>2181675</b>
0028 - 00 - 107 - 00 - 00 - 00							20200			<b>DDO CODE:-</b>	<b>300002</b>
0030 - 02 - 102 - 00 - 00 - 00							505				
0070 - 60 - 800 - 03 - 00 - 00							5000				
0216 - 01 - 106 - 02 - 00 - 00							1650				
8009 - 01 - 101 - 00 - 00 - 00							2150500				
8011 - 00 - 107 - 00 - 00 - 00							120				
8658 - 00 - 112 - 00 - 00 - 00							3700				
2055 - 00 - 108 - 67 - 00 - 01							<b>329</b>	<b>1817</b>	<b>22-NOV-23</b>	<b>2799703</b>	<b>2380787</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>418916</b>
0028 - 00 - 107 - 00 - 00 - 00							5800			<b>DDO CODE:-</b>	<b>300002</b>
0030 - 02 - 102 - 00 - 00 - 00							145				
0216 - 01 - 106 - 02 - 00 - 00							1500				
8009 - 01 - 101 - 00 - 00 - 00							409000				
8658 - 00 - 112 - 00 - 00 - 00							2471				
2055 - 00 - 108 - 67 - 00 - 01							<b>330</b>	<b>1818</b>	<b>22-NOV-23</b>	<b>1229507</b>	<b>993237</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>236270</b>
0028 - 00 - 107 - 00 - 00 - 00							2800			<b>DDO CODE:-</b>	<b>300002</b>
0030 - 02 - 102 - 00 - 00 - 00							70				
0216 - 01 - 106 - 02 - 00 - 00							600				
8009 - 01 - 101 - 00 - 00 - 00							229000				
8658 - 00 - 112 - 00 - 00 - 00							3800				
2055 - 00 - 108 - 67 - 00 - 01							<b>331</b>	<b>1819</b>	<b>22-NOV-23</b>	<b>84000</b>	<b>83940</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>60</b>
0030 - 02 - 102 - 00 - 00 - 00							60			<b>DDO CODE:-</b>	<b>300002</b>
2055 - 00 - 108 - 67 - 00 - 02							<b>332</b>	<b>1820</b>	<b>22-NOV-23</b>	<b>120000</b>	<b>119965</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>35</b>
0030 - 02 - 102 - 00 - 00 - 00							35			<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	
2055 - 00 - 108 - 67 - 00 - 02			568	3173	30-NOV-23	4719		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 02			567	3172	30-NOV-23	18720	18710	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 02			569	3174	30-NOV-23	972217	971702	
<====Deduction Classification====> Deduction Amount						NET DED:-	515	
0030 - 02 - 102 - 00 - 00 - 00					515	DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 11			208	1052	16-NOV-23	1700		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 11			209	1053	16-NOV-23	1700		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 11			210	1054	16-NOV-23	1500		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 11			211	1055	16-NOV-23	8139	8134	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 11			212	1056	16-NOV-23	9077	9072	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 11			213	1057	16-NOV-23	2000		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 11			214	1058	16-NOV-23	1800		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 11			215	1059	16-NOV-23	1750		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 11			216	1060	16-NOV-23	5300	5295	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300002	



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<b>30 Police</b>								
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 108 - 67 - 00 - 11			218	1062	16-NOV-23	2500		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 11			220	1064	16-NOV-23	2200		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 11			221	1065	16-NOV-23	2200		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 11			234	1078	16-NOV-23	6825	6820	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 11			235	1079	16-NOV-23	2000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 11			236	1080	16-NOV-23	2000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 11			237	1081	16-NOV-23	875		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 11			239	1083	16-NOV-23	7375	7370	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 11			240	1084	16-NOV-23	2950		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 11			242	1086	16-NOV-23	800		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 11			243	1087	16-NOV-23	1800		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 11			244	1088	16-NOV-23	1750		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300002	

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<b>30 Police</b>								
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 108 - 67 - 00 - 11			245	1089	16-NOV-23	1000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 11			246	1090	16-NOV-23	900		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 11			247	1091	16-NOV-23	2700		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 11			248	1092	16-NOV-23	1050		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 11			249	1093	16-NOV-23	6825	6820	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 11			250	1094	16-NOV-23	2000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 11			75	476	07-NOV-23	14800	14795	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 11			76	477	07-NOV-23	14800	14795	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 11			78	479	07-NOV-23	14800	14795	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 11			226	1070	16-NOV-23	1350		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 11			217	1061	16-NOV-23	2700		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 11			222	1066	16-NOV-23	3700		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300002	

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<b>30 Police</b>								
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 108 - 67 - 00 - 11			223	1067	16-NOV-23	3850		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 11			224	1068	16-NOV-23	800		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 11			225	1069	16-NOV-23	1000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 11			227	1071	16-NOV-23	700		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 11			228	1072	16-NOV-23	900		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 11			229	1073	16-NOV-23	1600		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 11			230	1074	16-NOV-23	1350		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 11			231	1075	16-NOV-23	6650	6645	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 11			232	1076	16-NOV-23	1650		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 11			233	1077	16-NOV-23	1050		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 11			219	1063	16-NOV-23	7500	7495	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 11			238	1082	16-NOV-23	7700	7695	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300002	

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 108 - 67 - 00 - 11		241	1085	16-NOV-23			7000	6995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 11		203	1047	16-NOV-23			6000	5995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 11		77	478	07-NOV-23			14800	14795	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 11		197	1041	16-NOV-23			10000	9995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 11		198	1042	16-NOV-23			750		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 11		199	1043	16-NOV-23			1000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 11		200	1044	16-NOV-23			8000	7995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 11		201	1045	16-NOV-23			6000	5995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 11		202	1046	16-NOV-23			7700	7695	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 11		204	1048	16-NOV-23			6000	5995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 11		205	1049	16-NOV-23			6000	5995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 11		206	1050	16-NOV-23			6000	5995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300002	

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<b>30 Police</b>								
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 108 - 67 - 00 - 11			207	1051	16-NOV-23	1050		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 14			1	100	01-NOV-23	17100	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	17100	
0041 - 00 - 102 - 00 - 00 - 00				17100		DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 29			308	1620	21-NOV-23	15744	15739	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 29			309	1621	21-NOV-23	28841	28836	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300002	
2055 - 00 - 109 - 68 - 60 - 01			427	2105	24-NOV-23	1252198	892476	
<====Deduction Classification====> Deduction Amount						NET DED:-	359722	
0028 - 00 - 107 - 00 - 00 - 00				1600		DDO CODE:-	300001	
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				46300				
8009 - 01 - 101 - 00 - 00 - 00				191832				
8011 - 00 - 107 - 00 - 00 - 00				60				
8658 - 00 - 112 - 00 - 00 - 00				115000				
8658 - 00 - 123 - 00 - 00 - 00				240				
2055 - 00 - 109 - 68 - 60 - 11			174	856	10-NOV-23	84800	84765	
<====Deduction Classification====> Deduction Amount						NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	300001	
2055 - 00 - 109 - 68 - 60 - 13			188	875	10-NOV-23	4548		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300001	
2055 - 00 - 114 - 70 - 00 - 01			277	1293	18-NOV-23	46720	46715	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 01			276	1292	18-NOV-23	2804		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300004	

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<b>30 Police</b>								
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 114 - 70 - 00 - 01			275	1291	18-NOV-23	7734	7729	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 01			505	2504	25-NOV-23	8212223	6714462	
<====Deduction Classification====> Deduction Amount						NET DED:-	1497761	
0028 - 00 - 107 - 00 - 00 - 00				24025		DDO CODE:-	300004	
0030 - 02 - 102 - 00 - 00 - 00				610				
0070 - 60 - 800 - 03 - 00 - 00				8000				
0216 - 01 - 106 - 02 - 00 - 00				2450				
8009 - 01 - 101 - 00 - 00 - 00				1125500				
8011 - 00 - 107 - 00 - 00 - 00				2685				
8342 - 00 - 117 - 01 - 02 - 00				334491				
2055 - 00 - 114 - 70 - 00 - 01			559	2976	29-NOV-23	202694	202689	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 01			89	546	08-NOV-23	80892	80887	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 01			90	547	08-NOV-23	318671	318666	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 02			506	2505	25-NOV-23	43500	43485	
<====Deduction Classification====> Deduction Amount						NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 02			504	2503	25-NOV-23	4090		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 02			572	3206	30-NOV-23	254853	254718	
<====Deduction Classification====> Deduction Amount						NET DED:-	135	
0030 - 02 - 102 - 00 - 00 - 00				135		DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 13			281	1297	18-NOV-23	91700	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	91700	
0058 - 00 - 200 - 00 - 00 - 00				91700		DDO CODE:-	300004	

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<b>30 Police</b>									
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 114 - 70 - 00 - 13		503	2502	25-NOV-23			18200	18195	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 13		474	2330	25-NOV-23			20272	20267	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 13		280	1296	18-NOV-23			11009	11004	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 13		278	1294	18-NOV-23			5221	5216	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 13		279	1295	18-NOV-23			4569		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 14		80	526	07-NOV-23			500	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				500			NET DED:-	500	
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 14		81	527	07-NOV-23			540	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				540			NET DED:-	540	
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 29		10	93	01-NOV-23			14420		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 29		9	92	01-NOV-23			7604	7599	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300004	
2055 - 00 - 116 - 00 - 00 - 01		274	1270	17-NOV-23			68000	67960	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				40			NET DED:-	40	
							DDO CODE:-	300018	
2055 - 00 - 116 - 00 - 00 - 01		468	2278	24-NOV-23			718454	652498	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				2350			NET DED:-	65956	
0030 - 02 - 102 - 00 - 00 - 00				65			DDO CODE:-	300018	
8011 - 00 - 107 - 00 - 00 - 00				225					
8342 - 00 - 117 - 01 - 02 - 00				63316					

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<b>30 Police</b>								
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 116 - 00 - 00 - 01			509	2673	28-NOV-23	136812	136757	
<====Deduction Classification====> Deduction Amount						NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00				55		DDO CODE:-	300018	
2055 - 00 - 116 - 00 - 00 - 01			107	671	09-NOV-23	10004	9999	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300018	
2055 - 00 - 116 - 00 - 00 - 01			108	672	09-NOV-23	10004	9999	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300018	
2055 - 00 - 116 - 00 - 00 - 01			109	673	09-NOV-23	8286	8281	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300018	
2055 - 00 - 116 - 00 - 00 - 02			470	2280	24-NOV-23	47195	47170	
<====Deduction Classification====> Deduction Amount						NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	300018	
2055 - 00 - 116 - 00 - 00 - 02			469	2279	24-NOV-23	68000	67735	
<====Deduction Classification====> Deduction Amount						NET DED:-	265	
0028 - 00 - 107 - 00 - 00 - 00				250		DDO CODE:-	300018	
0030 - 02 - 102 - 00 - 00 - 00				15				
2055 - 00 - 116 - 00 - 00 - 13			14	121	02-NOV-23	1500	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	1500	
0215 - 01 - 103 - 00 - 00 - 00				1500		DDO CODE:-	300018	
2055 - 00 - 116 - 00 - 00 - 13			12	119	02-NOV-23	3044		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300018	
2055 - 00 - 116 - 00 - 00 - 13			473	2283	24-NOV-23	1507		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300018	
2055 - 00 - 116 - 00 - 00 - 24			13	120	02-NOV-23	5394		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300018	
2055 - 00 - 116 - 00 - 00 - 24			471	2281	24-NOV-23	5028	5023	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300018	



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<b>30 Police</b>										
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 116 - 00 - 00 - 24						472	2282	24-NOV-23	5028	5023
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300018
2055 - 00 - 117 - 74 - 00 - 01						437	2127	24-NOV-23	861488	689327
<====Deduction Classification====>						Deduction Amount			NET DED:-	172161
0028 - 00 - 107 - 00 - 00 - 00							1150		DDO CODE:-	300006
0030 - 02 - 102 - 00 - 00 - 00							30			
0070 - 60 - 800 - 03 - 00 - 00							4000			
7610 - 00 - 202 - 62 - 00 - 00							20000			
8009 - 01 - 101 - 00 - 00 - 00							140000			
8011 - 00 - 107 - 00 - 00 - 00							180			
8342 - 00 - 117 - 01 - 02 - 00							6801			
2055 - 00 - 117 - 74 - 00 - 02						571	3178	30-NOV-23	132146	132076
<====Deduction Classification====>						Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00							70		DDO CODE:-	300006
2055 - 00 - 117 - 74 - 00 - 11						294	1433	20-NOV-23	30000	29995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300006
2055 - 00 - 117 - 74 - 00 - 11						548	2814	29-NOV-23	7900	7895
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300006
2055 - 00 - 117 - 74 - 00 - 13						163	798	10-NOV-23	340	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300006
2055 - 00 - 117 - 74 - 00 - 13						161	796	10-NOV-23	210	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300006
2055 - 00 - 117 - 74 - 00 - 13						41	303	03-NOV-23	23788	23783
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300006
2055 - 00 - 117 - 74 - 00 - 49						42	304	03-NOV-23	94400	94395
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300006

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 117 - 75 - 00 - 01			164	799	10-NOV-23	31711	31706	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 01			438	2128	24-NOV-23	13213560	10653465	
<====Deduction Classification====> Deduction Amount						NET DED:-	2560095	
0028 - 00 - 107 - 00 - 00 - 00				22800		DDO CODE:-	300006	
0030 - 02 - 102 - 00 - 00 - 00				570				
0216 - 01 - 106 - 02 - 00 - 00				700				
8009 - 01 - 101 - 00 - 00 - 00				2524100				
8658 - 00 - 112 - 00 - 00 - 00				11925				
2055 - 00 - 117 - 75 - 00 - 01			165	800	10-NOV-23	21248	21243	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 01			167	802	10-NOV-23	17000	16990	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 01			439	2129	24-NOV-23	8895601	8299572	
<====Deduction Classification====> Deduction Amount						NET DED:-	596029	
0028 - 00 - 107 - 00 - 00 - 00				21950		DDO CODE:-	300006	
0030 - 02 - 102 - 00 - 00 - 00				550				
0070 - 60 - 800 - 03 - 00 - 00				7000				
0216 - 01 - 106 - 02 - 00 - 00				1100				
8011 - 00 - 107 - 00 - 00 - 00				1355				
8342 - 00 - 117 - 01 - 02 - 00				556732				
8658 - 00 - 112 - 00 - 00 - 00				7342				
2055 - 00 - 117 - 75 - 00 - 11			547	2775	29-NOV-23	8275	8270	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 11			166	801	10-NOV-23	55279	55234	
<====Deduction Classification====> Deduction Amount						NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00				45		DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 11			159	794	10-NOV-23	4600		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300006	

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<b>30 Police</b>									
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2055 - 00 - 117 - 75 - 00 - 11			546	2774	29-NOV-23	6100		6095	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5		NET DED:- 5	
						DDO CODE:-		300006	
2055 - 00 - 117 - 75 - 00 - 11			545	2773	29-NOV-23	8900		8895	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5		NET DED:- 5	
						DDO CODE:-		300006	
2055 - 00 - 117 - 75 - 00 - 11			284	1423	20-NOV-23	55364		55339	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						25		NET DED:- 25	
						DDO CODE:-		300006	
2055 - 00 - 117 - 75 - 00 - 11			285	1424	20-NOV-23	2075			
<====Deduction Classification====> Deduction Amount									
								NET DED:-	
								DDO CODE:- 300006	
2055 - 00 - 117 - 75 - 00 - 11			286	1425	20-NOV-23	2075			
<====Deduction Classification====> Deduction Amount									
								NET DED:-	
								DDO CODE:- 300006	
2055 - 00 - 117 - 75 - 00 - 11			287	1426	20-NOV-23	4575			
<====Deduction Classification====> Deduction Amount									
								NET DED:-	
								DDO CODE:- 300006	
2055 - 00 - 117 - 75 - 00 - 11			288	1427	20-NOV-23	2450			
<====Deduction Classification====> Deduction Amount									
								NET DED:-	
								DDO CODE:- 300006	
2055 - 00 - 117 - 75 - 00 - 11			289	1428	20-NOV-23	2450			
<====Deduction Classification====> Deduction Amount									
								NET DED:-	
								DDO CODE:- 300006	
2055 - 00 - 117 - 75 - 00 - 11			290	1429	20-NOV-23	2075			
<====Deduction Classification====> Deduction Amount									
								NET DED:-	
								DDO CODE:- 300006	
2055 - 00 - 117 - 75 - 00 - 11			291	1430	20-NOV-23	7150		7145	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5		NET DED:- 5	
						DDO CODE:-		300006	
2055 - 00 - 117 - 75 - 00 - 11			292	1431	20-NOV-23	2450			
<====Deduction Classification====> Deduction Amount									
								NET DED:-	
								DDO CODE:- 300006	
2055 - 00 - 117 - 75 - 00 - 11			293	1432	20-NOV-23	2450			
<====Deduction Classification====> Deduction Amount									
								NET DED:-	
								DDO CODE:- 300006	

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<b>30 Police</b>								
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 117 - 75 - 00 - 11			543	2771	29-NOV-23	7550	7545	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 11			544	2772	29-NOV-23	8900	8895	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 13			297	1436	20-NOV-23	64065	64060	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 13			295	1434	20-NOV-23	76248	76203	
<====Deduction Classification====> Deduction Amount						NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00				45		DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 13			570	3177	30-NOV-23	42000	41995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 13			162	797	10-NOV-23	1339		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 13			296	1435	20-NOV-23	22233		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 41			160	795	10-NOV-23	80000	79995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300006	
2070 - 00 - 106 - 60 - 00 - 01			46	1470	20-NOV-23	28300	25840	
<====Deduction Classification====> Deduction Amount						NET DED:-	2460	
0028 - 00 - 107 - 00 - 00 - 00				125		DDO CODE:-	300003	
0030 - 02 - 102 - 00 - 00 - 00				5				
8011 - 00 - 107 - 00 - 00 - 00				30				
8342 - 00 - 117 - 01 - 02 - 00				2300				
2070 - 00 - 106 - 60 - 00 - 01			43	1467	20-NOV-23	360285	268670	
<====Deduction Classification====> Deduction Amount						NET DED:-	91615	
0028 - 00 - 107 - 00 - 00 - 00				600		DDO CODE:-	300003	
0030 - 02 - 102 - 00 - 00 - 00				15				
0070 - 60 - 800 - 03 - 00 - 00				1000				

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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=====>											
8009 - 01 - 101 - 00 - 00 - 00							90000				
2070 - 00 - 106 - 60 - 00 - 13							29	1327	18-NOV-23	2751	0
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2751
0801 - 01 - 800 - 01 - 00 - 00							2751			DDO CODE:-	300003
2070 - 00 - 106 - 60 - 00 - 13							10	650	09-NOV-23	15056	15051
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300003
2070 - 00 - 106 - 60 - 00 - 13							15	939	10-NOV-23	51960	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300003
2070 - 00 - 107 - 60 - 00 - 01							42	1466	20-NOV-23	1353310	957370
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	395940
0028 - 00 - 107 - 00 - 00 - 00							2400			DDO CODE:-	300003
0030 - 02 - 102 - 00 - 00 - 00							60				
0070 - 60 - 800 - 03 - 00 - 00							2500				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							390500				
8011 - 00 - 107 - 00 - 00 - 00							180				
2070 - 00 - 107 - 60 - 00 - 01							44	1468	20-NOV-23	517142	471831
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	45311
0028 - 00 - 107 - 00 - 00 - 00							1975			DDO CODE:-	300003
0030 - 02 - 102 - 00 - 00 - 00							55				
0216 - 01 - 106 - 02 - 00 - 00							150				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							42981				
2070 - 00 - 107 - 60 - 00 - 01							45	1469	20-NOV-23	66700	66340
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	360
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	300003
0030 - 02 - 102 - 00 - 00 - 00							10				
0216 - 01 - 106 - 02 - 00 - 00							150				

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<b>30 Police</b>							
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2070 - 00 - 107 - 60 - 00 - 01			11	651	09-NOV-23	29808	29803
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300003
2070 - 00 - 107 - 60 - 00 - 24			16	940	10-NOV-23	10634	10629
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300003
2070 - 00 - 107 - 60 - 00 - 24			17	941	10-NOV-23	16226	16221
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300003
2070 - 00 - 107 - 60 - 00 - 24			18	942	10-NOV-23	12494	12489
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300003
2070 - 00 - 107 - 60 - 00 - 24			14	938	10-NOV-23	16164	16149
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	300003
2070 - 00 - 107 - 60 - 00 - 24			19	943	10-NOV-23	14531	14526
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300003
2070 - 00 - 107 - 60 - 00 - 24			13	937	10-NOV-23	16164	16154
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	300003
2070 - 00 - 107 - 60 - 00 - 24			1	87	01-NOV-23	4500	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 00 - 00 - 00				4500		DDO CODE:-	300003
2070 - 00 - 108 - 60 - 00 - 01			49	1563	21-NOV-23	73504	73299
<====Deduction Classification====>			Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	300007
0030 - 02 - 102 - 00 - 00 - 00				5			
2070 - 00 - 108 - 60 - 00 - 01			52	1566	21-NOV-23	6182605	5151533
<====Deduction Classification====>			Deduction Amount			NET DED:-	1031072
0028 - 00 - 107 - 00 - 00 - 00				14200		DDO CODE:-	300007
0030 - 02 - 102 - 00 - 00 - 00				355			
0070 - 60 - 800 - 03 - 00 - 00				4000			
0216 - 01 - 106 - 02 - 00 - 00				3800			
8009 - 01 - 101 - 00 - 00 - 00				917900			

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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							68717				
8658 - 00 - 112 - 00 - 00 - 00							22100				
2070 - 00 - 108 - 60 - 00 - 01							51	1565	21-NOV-23	3626142	3296284
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	329858
0028 - 00 - 107 - 00 - 00 - 00							13600			DDO CODE:-	300007
0030 - 02 - 102 - 00 - 00 - 00							340				
0070 - 60 - 800 - 03 - 00 - 00							3000				
0216 - 01 - 106 - 02 - 00 - 00							3700				
8011 - 00 - 107 - 00 - 00 - 00							570				
8342 - 00 - 117 - 01 - 02 - 00							299348				
8658 - 00 - 112 - 00 - 00 - 00							9300				
2070 - 00 - 108 - 60 - 00 - 01							50	1564	21-NOV-23	326914	253029
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	73885
0028 - 00 - 107 - 00 - 00 - 00							1100			DDO CODE:-	300007
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							52000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							20575				
2070 - 00 - 108 - 60 - 00 - 01							20	990	10-NOV-23	3567	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 02							30	1334	18-NOV-23	4450	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 02							31	1335	18-NOV-23	443633	443398
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	235
0030 - 02 - 102 - 00 - 00 - 00							235			DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 02							48	1562	21-NOV-23	10500	10495
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300007

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<b>30 Police</b>							
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2070 - 00 - 108 - 60 - 00 - 02			47	1561	21-NOV-23	9000	8995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 11			26	996	10-NOV-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 - 11			24	994	10-NOV-23	8700	8695
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 11			25	995	10-NOV-23	6350	6345
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 13			22	992	10-NOV-23	9632	9627
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 13			21	991	10-NOV-23	30000	29995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 13			23	993	10-NOV-23	49450	49445
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 13			32	1336	18-NOV-23	9928	9923
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 24			34	1338	18-NOV-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 - 24			41	1464	20-NOV-23	263060	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 24			33	1337	18-NOV-23	29700	29680
<====Deduction Classification====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 29			36	1340	18-NOV-23	8640	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	8640
0041 - 00 - 102 - 00 - 00 - 00				8640		DDO CODE:-	300007



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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	
2070 - 00 - 108 - 60 - 00 - 29			35	1339	18-NOV-23	8640		0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 00 - 00 - 00			8640		NET DED:-		8640		
					DDO CODE:-		300007		
2070 - 00 - 108 - 60 - 00 - 29			53	1567	21-NOV-23	3000		0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 00 - 00 - 00			3000		NET DED:-		3000		
					DDO CODE:-		300007		
2070 - 00 - 108 - 60 - 00 - 29			37	1341	18-NOV-23	5010		0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 00 - 00 - 00			5010		NET DED:-		5010		
					DDO CODE:-		300007		
2070 - 00 - 108 - 60 - 00 - 29			38	1342	18-NOV-23	5010		0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 00 - 00 - 00			5010		NET DED:-		5010		
					DDO CODE:-		300007		
2070 - 00 - 108 - 60 - 00 - 29			39	1343	18-NOV-23	5010		0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 00 - 00 - 00			5010		NET DED:-		5010		
					DDO CODE:-		300007		
2216 - 06 - 053 - 61 - 89 - 27			3	1300	18-NOV-23	718		0	
<====Deduction Classification====> Deduction Amount									
0055 - 00 - 103 - 00 - 00 - 00			718		NET DED:-		718		
					DDO CODE:-		300001		
2216 - 06 - 053 - 61 - 89 - 27			1	1298	18-NOV-23	35990		35985	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		300001		
2216 - 06 - 053 - 61 - 89 - 27			4	1732	21-NOV-23	59445		59440	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		300001		
2216 - 06 - 053 - 61 - 89 - 27			5	1733	21-NOV-23	9835		9830	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		300001		
2216 - 06 - 053 - 61 - 89 - 27			6	1734	21-NOV-23	19350		19345	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		300001		
2216 - 06 - 053 - 61 - 89 - 27			2	1299	18-NOV-23	17885		17847	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		38		
					DDO CODE:-		300001		
0406 - 01 - 101 - 00 - 00 - 02			33						

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<b>30 Police</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2216 - 06 - 053 - 61 - 89 - 27 8							1736	21-NOV-23	84340	84335	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300001	
2216 - 06 - 053 - 61 - 89 - 27 9							1737	21-NOV-23	36563	36558	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300001	
2216 - 06 - 053 - 61 - 89 - 27 10							2473	25-NOV-23	116550	116545	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300001	
2216 - 06 - 053 - 61 - 89 - 27 11							2474	25-NOV-23	31726	31721	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300001	
2216 - 06 - 053 - 61 - 89 - 27 7							1735	21-NOV-23	5327	5322	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300001	
<b>5 Centrally Sponsored Sch</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<====Voucher Classification====>											
2055 - 00 - 115 - 19 - 00 - 81 542							2748	29-NOV-23	11050000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	300001	
<b>30 Police</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<b>1 Voted</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<====Voucher Classification====>											
2055 - 00 - 108 - 66 - 00 - 01 64							500	09-NOV-23	14240	14235	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 01 50							461	08-NOV-23	14796	13486	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1310	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300213	
8342 - 00 - 117 - 01 - 02 - 00							1305				
2055 - 00 - 108 - 66 - 00 - 01 126							1414	30-NOV-23	89250	89245	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300213	

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			Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>			Number	Number	Date	Amount	Amount
30 Police							
104 Chief Pay and Accounts Officer - GANGTOK							
2055 - 00 - 108 - 66 - 00 - 01			87	876	21-NOV-23	52800	52795
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 108 - 66 - 00 - 01			86	875	21-NOV-23	57750	57745
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 108 - 66 - 00 - 01			81	852	21-NOV-23	10020	10015
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 108 - 66 - 00 - 01			80	851	21-NOV-23	23202	23197
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 108 - 66 - 00 - 01			76	847	21-NOV-23	7645	7640
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 108 - 66 - 00 - 01			54	465	08-NOV-23	4240	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 108 - 66 - 00 - 01			53	464	08-NOV-23	4194	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 108 - 66 - 00 - 01			93	1030	23-NOV-23	8541659	7290076
<====Deduction Classification====>			Deduction Amount			NET DED:-	1251583
0028 - 00 - 107 - 00 - 00 - 00				21250		DDO CODE:-	300213
0030 - 02 - 102 - 00 - 00 - 00				535			
0070 - 60 - 800 - 03 - 00 - 00				2000			
0216 - 01 - 106 - 02 - 00 - 00				1600			
8009 - 01 - 101 - 00 - 00 - 00				960000			
8011 - 00 - 107 - 00 - 00 - 00				240			
8342 - 00 - 117 - 01 - 02 - 00				265958			
2055 - 00 - 108 - 66 - 00 - 01			104	1052	23-NOV-23	13410	13405
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213

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<b>30 Police</b>								
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 108 - 66 - 00 - 01			115	1138	25-NOV-23	457043	457038	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 02			110	1058	23-NOV-23	103829	103774	
<====Deduction Classification====>			Deduction Amount			NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00				55		DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 02			111	1059	23-NOV-23	151024	150944	
<====Deduction Classification====>			Deduction Amount			NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00				80		DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 11			49	460	08-NOV-23	15644	15639	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 13			7	226	07-NOV-23	0	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 13			14	233	07-NOV-23	0	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 13			11	230	07-NOV-23	0	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 13			10	229	07-NOV-23	0	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 13			9	228	07-NOV-23	0	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 13			8	227	07-NOV-23	0	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 13			6	225	07-NOV-23	0	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 13			4	223	07-NOV-23	0	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300213	

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<b>30 Police</b>					
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>					
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 108 - 66 - 00 - 13 5 <====Deduction Classification====>	224	07-NOV-23	Deduction Amount	0	
				NET DED:-	
				DDO CODE:-	300213
2055 - 00 - 108 - 66 - 00 - 13 74 <====Deduction Classification====>	777	20-NOV-23	Deduction Amount	0	
				NET DED:-	
				DDO CODE:-	300213
2055 - 00 - 108 - 66 - 00 - 13 66 <====Deduction Classification====>	502	09-NOV-23	Deduction Amount	194339	194334
				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300213
2055 - 00 - 108 - 66 - 00 - 13 17 <====Deduction Classification====>	236	07-NOV-23	Deduction Amount	0	
				NET DED:-	
				DDO CODE:-	300213
2055 - 00 - 108 - 66 - 00 - 13 114 <====Deduction Classification====>	1062	23-NOV-23	Deduction Amount	80476	80471
				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300213
2055 - 00 - 108 - 66 - 00 - 13 116 <====Deduction Classification====>	1172	28-NOV-23	Deduction Amount	12300	12295
				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300213
2055 - 00 - 108 - 66 - 00 - 13 117 <====Deduction Classification====>	1173	28-NOV-23	Deduction Amount	2702	
				NET DED:-	
				DDO CODE:-	300213
2055 - 00 - 108 - 66 - 00 - 13 3 <====Deduction Classification====>	222	07-NOV-23	Deduction Amount	0	
				NET DED:-	
				DDO CODE:-	300213
2055 - 00 - 108 - 66 - 00 - 13 12 <====Deduction Classification====>	231	07-NOV-23	Deduction Amount	0	
				NET DED:-	
				DDO CODE:-	300213
2055 - 00 - 108 - 66 - 00 - 13 13 <====Deduction Classification====>	232	07-NOV-23	Deduction Amount	0	
				NET DED:-	
				DDO CODE:-	300213
2055 - 00 - 108 - 66 - 00 - 13 15 <====Deduction Classification====>	234	07-NOV-23	Deduction Amount	0	
				NET DED:-	
				DDO CODE:-	300213
2055 - 00 - 108 - 66 - 00 - 13 16 <====Deduction Classification====>	235	07-NOV-23	Deduction Amount	0	
				NET DED:-	
				DDO CODE:-	300213

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<b>30 Police</b>									
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2055 - 00 - 108 - 66 - 00 - 24			<b>83</b>	<b>872</b>	<b>21-NOV-23</b>	<b>101010</b>		<b>100990</b>	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				20		NET DED:-		20	
						DDO CODE:-		300213	
2055 - 00 - 108 - 66 - 00 - 24			<b>84</b>	<b>873</b>	<b>21-NOV-23</b>	<b>33226</b>		<b>33216</b>	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10		NET DED:-		10	
						DDO CODE:-		300213	
2055 - 00 - 108 - 66 - 00 - 24			<b>43</b>	<b>454</b>	<b>08-NOV-23</b>	<b>33226</b>		<b>33216</b>	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10		NET DED:-		10	
						DDO CODE:-		300213	
2055 - 00 - 108 - 66 - 00 - 24			<b>44</b>	<b>455</b>	<b>08-NOV-23</b>	<b>93307</b>			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300213	
2055 - 00 - 109 - 00 - 45 - 01			<b>127</b>	<b>1415</b>	<b>30-NOV-23</b>	<b>21850</b>		<b>20755</b>	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		1095	
8342 - 00 - 117 - 01 - 02 - 00				1090		DDO CODE:-		300213	
2055 - 00 - 109 - 00 - 45 - 01			<b>132</b>	<b>1443</b>	<b>30-NOV-23</b>	<b>46950</b>		<b>46945</b>	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		300213	
2055 - 00 - 109 - 00 - 45 - 01			<b>55</b>	<b>466</b>	<b>08-NOV-23</b>	<b>9776</b>		<b>9771</b>	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		300213	
2055 - 00 - 109 - 00 - 45 - 01			<b>133</b>	<b>1444</b>	<b>30-NOV-23</b>	<b>8532</b>		<b>8527</b>	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		300213	
2055 - 00 - 109 - 00 - 45 - 01			<b>134</b>	<b>1445</b>	<b>30-NOV-23</b>	<b>15381</b>		<b>15376</b>	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		300213	
2055 - 00 - 109 - 00 - 45 - 01			<b>135</b>	<b>1446</b>	<b>30-NOV-23</b>	<b>27714</b>		<b>27709</b>	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		300213	
2055 - 00 - 109 - 00 - 45 - 01			<b>136</b>	<b>1447</b>	<b>30-NOV-23</b>	<b>50000</b>		<b>49995</b>	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		300213	

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<b>30 Police</b>							
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 45 - 01			1	203	06-NOV-23	46063	42235
<====Deduction Classification====>			Deduction Amount			NET DED:-	3828
8342 - 00 - 117 - 01 - 02 - 00				3623		DDO CODE:-	300213
0028 - 00 - 107 - 00 - 00 - 00				200			
0030 - 02 - 102 - 00 - 00 - 00				5			
2055 - 00 - 109 - 00 - 45 - 01			45	456	08-NOV-23	8500	8495
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			46	457	08-NOV-23	15689	15684
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			47	458	08-NOV-23	34812	34807
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			48	459	08-NOV-23	21790	21785
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			51	462	08-NOV-23	8880	8035
<====Deduction Classification====>			Deduction Amount			NET DED:-	845
8342 - 00 - 117 - 01 - 02 - 00				840		DDO CODE:-	300213
0030 - 02 - 102 - 00 - 00 - 00				5			
2055 - 00 - 109 - 00 - 45 - 01			52	463	08-NOV-23	143548	143543
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			56	467	08-NOV-23	8880	8035
<====Deduction Classification====>			Deduction Amount			NET DED:-	845
8342 - 00 - 117 - 01 - 02 - 00				840		DDO CODE:-	300213
0030 - 02 - 102 - 00 - 00 - 00				5			
2055 - 00 - 109 - 00 - 45 - 01			57	468	08-NOV-23	8880	8035
<====Deduction Classification====>			Deduction Amount			NET DED:-	845
8342 - 00 - 117 - 01 - 02 - 00				840		DDO CODE:-	300213
0030 - 02 - 102 - 00 - 00 - 00				5			
2055 - 00 - 109 - 00 - 45 - 01			58	469	08-NOV-23	8880	8035
<====Deduction Classification====>			Deduction Amount			NET DED:-	845
8342 - 00 - 117 - 01 - 02 - 00				840		DDO CODE:-	300213

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30 Police							
104 Chief Pay and Accounts Officer - GANGTOK							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>							
0030 - 02 - 102 - 00 - 00 - 00			5				
2055 - 00 - 109 - 00 - 45 - 01			65	501	09-NOV-23	17400	17395
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			75	810	20-NOV-23	7000	6995
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			77	848	21-NOV-23	11135	11130
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			78	849	21-NOV-23	2592	2365
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	227
8342 - 00 - 117 - 01 - 02 - 00			227			DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			79	850	21-NOV-23	9711	9706
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			103	1051	23-NOV-23	38246	38241
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			92	1029	23-NOV-23	7000	6995
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			95	1032	23-NOV-23	2104851	1603085
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	501766
0028 - 00 - 107 - 00 - 00 - 00			5200			DDO CODE:-	300213
0030 - 02 - 102 - 00 - 00 - 00			135				
0070 - 60 - 800 - 03 - 00 - 00			3500				
0216 - 01 - 106 - 02 - 00 - 00			1150				
8009 - 01 - 101 - 00 - 00 - 00			419100				
8011 - 00 - 107 - 00 - 00 - 00			485				
8342 - 00 - 117 - 01 - 02 - 00			72196				



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<b>30 Police</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>
2055 - 00 - 109 - 00 - 45 - 01 96							1033	23-NOV-23	4214500	3590314	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>624186</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							150				
8009 - 01 - 101 - 00 - 00 - 00							433000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							177613				
8658 - 00 - 112 - 00 - 00 - 00							698				
2055 - 00 - 109 - 00 - 45 - 01 97							1034	23-NOV-23	4537907	4008517	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>529390</b>	
0028 - 00 - 107 - 00 - 00 - 00							12900		<b>DDO CODE:-</b>	<b>300213</b>	
0030 - 02 - 102 - 00 - 00 - 00							330				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							338900				
8011 - 00 - 107 - 00 - 00 - 00							190				
8342 - 00 - 117 - 01 - 02 - 00							176820				
8658 - 00 - 112 - 00 - 00 - 00							100				
2055 - 00 - 109 - 00 - 45 - 01 98							1035	23-NOV-23	13253021	11649455	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>1603566</b>	
0028 - 00 - 107 - 00 - 00 - 00							37275		<b>DDO CODE:-</b>	<b>300213</b>	
0030 - 02 - 102 - 00 - 00 - 00							945				
0216 - 01 - 106 - 02 - 00 - 00							1750				
8009 - 01 - 101 - 00 - 00 - 00							979500				
8011 - 00 - 107 - 00 - 00 - 00							570				
8342 - 00 - 117 - 01 - 02 - 00							574526				
8658 - 00 - 112 - 00 - 00 - 00							9000				
2055 - 00 - 109 - 00 - 45 - 01 99							1038	23-NOV-23	67840	67835	
<====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 - 01 100							1039	23-NOV-23	60000	59995	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	<b>300213</b>	

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<b>30 Police</b>								
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 109 - 00 - 45 - 01			101	1040	23-NOV-23	24932	24927	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 01			102	1041	23-NOV-23	4316		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 01			105	1053	23-NOV-23	7895	7890	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 01			106	1054	23-NOV-23	58267	58262	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 01			123	1411	30-NOV-23	10368	9455	
<====Deduction Classification====>			Deduction Amount			NET DED:-	913	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300213	
8342 - 00 - 117 - 01 - 02 - 00			908					
2055 - 00 - 109 - 00 - 45 - 01			124	1412	30-NOV-23	9630	9625	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 01			125	1413	30-NOV-23	12075	10981	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1094	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300213	
8342 - 00 - 117 - 01 - 02 - 00			1089					
2055 - 00 - 109 - 00 - 45 - 02			68	771	20-NOV-23	10500	10495	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 02			69	772	20-NOV-23	10500	10495	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 02			39	450	08-NOV-23	7110	7105	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 02			120	1408	30-NOV-23	31500	31485	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	300213	

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<b>30 Police</b>								
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 109 - 00 - 45 - 02			119	1407	30-NOV-23	509950	509705	
<====Deduction Classification====>			Deduction Amount			NET DED:-	245	
0030 - 02 - 102 - 00 - 00 - 00				245		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 02			112	1060	23-NOV-23	169902	169812	
<====Deduction Classification====>			Deduction Amount			NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00				90		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 02			118	1406	30-NOV-23	231000	230890	
<====Deduction Classification====>			Deduction Amount			NET DED:-	110	
0030 - 02 - 102 - 00 - 00 - 00				110		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 02			113	1061	23-NOV-23	188780	188680	
<====Deduction Classification====>			Deduction Amount			NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00				100		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 02			109	1057	23-NOV-23	103829	103774	
<====Deduction Classification====>			Deduction Amount			NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00				55		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 02			94	1031	23-NOV-23	21000	20990	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 02			122	1410	30-NOV-23	231000	230890	
<====Deduction Classification====>			Deduction Amount			NET DED:-	110	
0030 - 02 - 102 - 00 - 00 - 00				110		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 02			121	1409	30-NOV-23	10500	10495	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 02			88	877	21-NOV-23	10500	10495	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 02			73	776	20-NOV-23	10500	10495	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 02			72	775	20-NOV-23	10500	10495	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 02			71	774	20-NOV-23	10500	10495	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213	

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<b>30 Police</b>								
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 109 - 00 - 45 - 02			70	773	20-NOV-23	10500	10495	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 02			40	451	08-NOV-23	4090		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 13			22	241	07-NOV-23	0		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 13			23	242	07-NOV-23	0		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 13			24	243	07-NOV-23	0		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 13			25	244	07-NOV-23	0		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 13			26	245	07-NOV-23	0		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 13			27	246	07-NOV-23	0		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 13			29	248	07-NOV-23	0		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 13			30	249	07-NOV-23	0		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 13			31	250	07-NOV-23	0		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 13			32	251	07-NOV-23	0		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300213	

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<b>30 Police</b>							
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 45 - 13			33	252	07-NOV-23	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13			34	253	07-NOV-23	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13			35	254	07-NOV-23	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13			37	312	07-NOV-23	6800	6795
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13			21	240	07-NOV-23	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13			20	239	07-NOV-23	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13			19	238	07-NOV-23	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13			18	237	07-NOV-23	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13			2	221	07-NOV-23	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13			138	1449	30-NOV-23	4960	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13			137	1448	30-NOV-23	5000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13			128	1416	30-NOV-23	6520	6515
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300213

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<b>30 Police</b>							
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 45 - 13			108	1056	23-NOV-23	3979	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13			38	313	07-NOV-23	9876	9871
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13			36	311	07-NOV-23	9450	9445
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13			28	247	07-NOV-23	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13			91	1004	22-NOV-23	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13			90	1003	22-NOV-23	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13			89	1002	22-NOV-23	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13			59	495	09-NOV-23	1397	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13			60	496	09-NOV-23	3627	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13			67	577	10-NOV-23	45577	45572
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13			107	1055	23-NOV-23	11400	11395
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 14			130	1418	30-NOV-23	329	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213

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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>			
2055 - 00 - 109 - 00 - 45 - 14	<b>129</b>	<b>1417</b>	<b>30-NOV-23</b>	46854	46824			
<====Deduction Classification====> Deduction Amount							NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	300213			
2055 - 00 - 109 - 00 - 45 - 14	<b>61</b>	<b>497</b>	<b>09-NOV-23</b>	1400				
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 14	<b>131</b>	<b>1419</b>	<b>30-NOV-23</b>	341				
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 14	<b>63</b>	<b>499</b>	<b>09-NOV-23</b>	42660	42630			
<====Deduction Classification====> Deduction Amount							NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	300213			
2055 - 00 - 109 - 00 - 45 - 14	<b>62</b>	<b>498</b>	<b>09-NOV-23</b>	20696	20686			
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	300213			
2055 - 00 - 109 - 00 - 45 - 24	<b>41</b>	<b>452</b>	<b>08-NOV-23</b>	213705	213700			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300213			
2055 - 00 - 109 - 00 - 45 - 24	<b>42</b>	<b>453</b>	<b>08-NOV-23</b>	54778	54763			
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	300213			
2055 - 00 - 109 - 00 - 45 - 24	<b>82</b>	<b>871</b>	<b>21-NOV-23</b>	54778	54763			
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	300213			
2055 - 00 - 109 - 00 - 45 - 24	<b>85</b>	<b>874</b>	<b>21-NOV-23</b>	214286	214206			
<====Deduction Classification====> Deduction Amount							NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00		80		DDO CODE:-	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>1</b>	<b>164</b>	<b>09-NOV-23</b>	17642	17637			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300416			

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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			4	209	09-NOV-23	24450	24445
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 01			5	210	09-NOV-23	92238	92233
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 01			6	211	09-NOV-23	41537	41532
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 01			17	549	23-NOV-23	1925	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 01			18	550	23-NOV-23	68550	68545
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 01			19	576	23-NOV-23	1925	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 01			20	577	23-NOV-23	1900	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 01			22	579	23-NOV-23	2027	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 01			23	580	23-NOV-23	2027	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 01			24	581	23-NOV-23	1925	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 01			25	582	23-NOV-23	1993	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 01			26	583	23-NOV-23	1993	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300416



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<b>30 Police</b>											
<b>105 Chief Pay and Accounts Officer - GAYZING</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 46 - 01							27	584	23-NOV-23	2027	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 01							28	585	23-NOV-23	1993	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 01							29	586	23-NOV-23	1925	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 01							30	587	23-NOV-23	2027	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 01							31	588	23-NOV-23	2027	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 01							32	589	23-NOV-23	1925	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 01							33	590	23-NOV-23	1925	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 01							34	591	23-NOV-23	2027	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 01							35	592	23-NOV-23	2027	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 01							40	650	24-NOV-23	3665807	3128004
<====Deduction Classification====>							Deduction Amount			NET DED:-	537803
										DDO CODE:-	300416
0028 - 00 - 107 - 00 - 00 - 00								10125			
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								402300			
8011 - 00 - 107 - 00 - 00 - 00								15			

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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
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							123258				
2055 - 00 - 109 - 00 - 46 - 01 41							651	24-NOV-23	5773503	5053271	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	720232	
0028 - 00 - 107 - 00 - 00 - 00							16200		DDO CODE:-	300416	
0030 - 02 - 102 - 00 - 00 - 00							405				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							459800				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							243617				
2055 - 00 - 109 - 00 - 46 - 01 42							652	24-NOV-23	1913830	1447856	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	465974	
0028 - 00 - 107 - 00 - 00 - 00							4550		DDO CODE:-	300416	
0030 - 02 - 102 - 00 - 00 - 00							115				
0070 - 60 - 800 - 03 - 00 - 00							3500				
0216 - 01 - 106 - 02 - 00 - 00							850				
8009 - 01 - 101 - 00 - 00 - 00							388500				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							66039				
8658 - 00 - 112 - 00 - 00 - 00							2060				
8658 - 00 - 123 - 00 - 00 - 00							120				
2055 - 00 - 109 - 00 - 46 - 01 21							578	23-NOV-23	1993		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 01 43							773	30-NOV-23	19309	19304	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 01 2							165	09-NOV-23	9786	9781	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 02 36							646	24-NOV-23	378000	377820	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	180	
0030 - 02 - 102 - 00 - 00 - 00							180		DDO CODE:-	300416	

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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 - 02			39	649	24-NOV-23	415316	415096
<====Deduction Classification====>			Deduction Amount			NET DED:-	220
0030 - 02 - 102 - 00 - 00 - 00				220		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 02			38	648	24-NOV-23	682500	682175
<====Deduction Classification====>			Deduction Amount			NET DED:-	325
0030 - 02 - 102 - 00 - 00 - 00				325		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 02			37	647	24-NOV-23	125225	125165
<====Deduction Classification====>			Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00				60		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 13			9	214	09-NOV-23	694	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 13			10	215	09-NOV-23	477	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 13			11	216	09-NOV-23	276	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 13			13	218	09-NOV-23	19800	19795
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 13			8	213	09-NOV-23	470	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 13			7	212	09-NOV-23	9990	9985
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 13			14	325	18-NOV-23	9214	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	9214
0801 - 01 - 800 - 01 - 00 - 00				9214		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 13			15	326	18-NOV-23	14185	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	14185
0801 - 01 - 800 - 01 - 00 - 00				14185		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 13			16	327	18-NOV-23	11417	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	11417
0801 - 01 - 800 - 01 - 00 - 00				11417		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 - 13 12							217	09-NOV-23	276		
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>		
									<b>DDO CODE:-</b>	300416	
2055 - 00 - 109 - 00 - 46 - 41 3							208	09-NOV-23	25000	24995	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	5	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	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 23							200	20-NOV-23	7436404	6259568	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	1176836	
8342 - 00 - 117 - 01 - 02 - 00							258866		<b>DDO CODE:-</b>	300112	
8011 - 00 - 107 - 00 - 00 - 00							720				
0216 - 01 - 106 - 02 - 00 - 00							750				
0070 - 60 - 800 - 03 - 00 - 00							6000				
8009 - 01 - 101 - 00 - 00 - 00							890200				
0028 - 00 - 107 - 00 - 00 - 00							19800				
0030 - 02 - 102 - 00 - 00 - 00							500				
2055 - 00 - 109 - 00 - 47 - 01 12							75	07-NOV-23	70650	70645	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	5	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	300112	
2055 - 00 - 109 - 00 - 47 - 02 28							449	24-NOV-23	179341	179246	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	95	
0030 - 02 - 102 - 00 - 00 - 00							95		<b>DDO CODE:-</b>	300112	
2055 - 00 - 109 - 00 - 47 - 02 29							620	29-NOV-23	3776		
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>		
									<b>DDO CODE:-</b>	300112	
2055 - 00 - 109 - 00 - 47 - 02 16							93	08-NOV-23	10500	10495	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	5	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	300112	

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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 - 02			17	94	08-NOV-23	10500	10495
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 02			18	95	08-NOV-23	10500	10495
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 02			20	97	08-NOV-23	10500	10495
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 02			21	98	08-NOV-23	10500	10495
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 02			27	272	21-NOV-23	10500	10495
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 02			26	271	21-NOV-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			19	96	08-NOV-23	10500	10495
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 02			24	201	20-NOV-23	840000	839600
<====Deduction Classification====>			Deduction Amount			NET DED:-	400
0030 - 02 - 102 - 00 - 00 - 00				400		DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 11			25	270	21-NOV-23	8750	8745
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 11			1	14	02-NOV-23	844	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 11			3	46	06-NOV-23	11500	11495
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 11			4	47	06-NOV-23	10925	10920
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300112

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			Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>			Number	Number	Date	Amount	Amount
30 Police							
106 Chief Pay and Accounts Officer - MANGAN							
2055 - 00 - 109 - 00 - 47 - 11 5			48		06-NOV-23	9775	9770
<====Deduction Classification====>			Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 11 6			49		06-NOV-23	8625	8620
<====Deduction Classification====>			Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 11 7			50		06-NOV-23	10175	10170
<====Deduction Classification====>			Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 11 8			51		06-NOV-23	9775	9770
<====Deduction Classification====>			Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 11 13			76		07-NOV-23	10925	10920
<====Deduction Classification====>			Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 11 14			77		07-NOV-23	17500	17490
<====Deduction Classification====>			Deduction		Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 11 15			78		07-NOV-23	5200	5195
<====Deduction Classification====>			Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 11 2			45		06-NOV-23	8400	8395
<====Deduction Classification====>			Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 11 22			188		10-NOV-23	6717	6712
<====Deduction Classification====>			Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 24 11			54		06-NOV-23	52940	52925
<====Deduction Classification====>			Deduction		Amount	NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 24 10			53		06-NOV-23	10776	10771
<====Deduction Classification====>			Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 24 9			52		06-NOV-23	66452	66427
<====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 - 65 - 00 - 01	56	272	08-NOV-23	12270	12265			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>300315</b>			
2055 - 00 - 104 - 65 - 00 - 01	7	28	03-NOV-23	2569				
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>				
				<b>DDO CODE:-</b>	<b>300315</b>			
2055 - 00 - 104 - 65 - 00 - 01	8	29	03-NOV-23	2293				
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>				
				<b>DDO CODE:-</b>	<b>300315</b>			
2055 - 00 - 104 - 65 - 00 - 01	9	30	03-NOV-23	3350				
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>				
				<b>DDO CODE:-</b>	<b>300315</b>			
2055 - 00 - 104 - 65 - 00 - 01	10	31	03-NOV-23	2233				
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>				
				<b>DDO CODE:-</b>	<b>300315</b>			
2055 - 00 - 104 - 65 - 00 - 01	11	32	03-NOV-23	6058	6053			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>300315</b>			
2055 - 00 - 104 - 65 - 00 - 01	29	50	03-NOV-23	3350				
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>				
				<b>DDO CODE:-</b>	<b>300315</b>			
2055 - 00 - 104 - 65 - 00 - 01	376	1142	23-NOV-23	4204519	3879434			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>325085</b>			
0028 - 00 - 107 - 00 - 00 - 00		14000		<b>DDO CODE:-</b>	<b>300315</b>			
0030 - 02 - 102 - 00 - 00 - 00		350						
8009 - 01 - 101 - 00 - 00 - 00		38500						
8011 - 00 - 107 - 00 - 00 - 00		780						
8342 - 00 - 117 - 01 - 02 - 00		271455						
2055 - 00 - 104 - 65 - 00 - 01	13	34	03-NOV-23	1217				
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>				
				<b>DDO CODE:-</b>	<b>300315</b>			
2055 - 00 - 104 - 65 - 00 - 01	3	24	03-NOV-23	16461	16456			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>300315</b>			

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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							18	39	03-NOV-23	2703	
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	300315
2055 - 00 - 104 - 65 - 00 - 01							402	1228	23-NOV-23	2917	
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	300315
2055 - 00 - 104 - 65 - 00 - 01							378	1144	23-NOV-23	2552248	2367918
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	184330
										<b>DDO CODE:-</b>	300315
0028 - 00 - 107 - 00 - 00 - 00								8600			
0030 - 02 - 102 - 00 - 00 - 00								215			
8009 - 01 - 101 - 00 - 00 - 00								16000			
8011 - 00 - 107 - 00 - 00 - 00								360			
8342 - 00 - 117 - 01 - 02 - 00								159155			
2055 - 00 - 104 - 65 - 00 - 01							27	48	03-NOV-23	1554	
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	300315
2055 - 00 - 104 - 65 - 00 - 01							379	1145	23-NOV-23	2975661	2568511
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	407150
										<b>DDO CODE:-</b>	300315
0028 - 00 - 107 - 00 - 00 - 00								9350			
0030 - 02 - 102 - 00 - 00 - 00								235			
8009 - 01 - 101 - 00 - 00 - 00								286600			
8011 - 00 - 107 - 00 - 00 - 00								70			
8342 - 00 - 117 - 01 - 02 - 00								110040			
8658 - 00 - 112 - 00 - 00 - 00								855			
2055 - 00 - 104 - 65 - 00 - 01							380	1146	23-NOV-23	10057819	9222432
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	835387
										<b>DDO CODE:-</b>	300315
0028 - 00 - 107 - 00 - 00 - 00								48200			
0030 - 02 - 102 - 00 - 00 - 00								1235			
8342 - 00 - 117 - 01 - 02 - 00								785952			
2055 - 00 - 104 - 65 - 00 - 01							381	1147	23-NOV-23	4275566	3775985
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	499581
										<b>DDO CODE:-</b>	300315
0028 - 00 - 107 - 00 - 00 - 00								13800			
0030 - 02 - 102 - 00 - 00 - 00								345			
8009 - 01 - 101 - 00 - 00 - 00								286000			



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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=====>											
8011 - 00 - 107 - 00 - 00 - 00							170				
8342 - 00 - 117 - 01 - 02 - 00							196924				
8658 - 00 - 112 - 00 - 00 - 00							2342				
2055 - 00 - 104 - 65 - 00 - 01							<b>382</b>	<b>1148</b>	<b>23-NOV-23</b>	<b>2854218</b>	<b>2616779</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>237439</b>
0028 - 00 - 107 - 00 - 00 - 00							10600			<b>DDO CODE:-</b>	<b>300315</b>
0030 - 02 - 102 - 00 - 00 - 00							265				
8009 - 01 - 101 - 00 - 00 - 00							43500				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							182924				
2055 - 00 - 104 - 65 - 00 - 01							<b>383</b>	<b>1149</b>	<b>23-NOV-23</b>	<b>4355743</b>	<b>3966628</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>389115</b>
0028 - 00 - 107 - 00 - 00 - 00							14600			<b>DDO CODE:-</b>	<b>300315</b>
0030 - 02 - 102 - 00 - 00 - 00							365				
8009 - 01 - 101 - 00 - 00 - 00							105500				
8011 - 00 - 107 - 00 - 00 - 00							420				
8342 - 00 - 117 - 01 - 02 - 00							266707				
8658 - 00 - 112 - 00 - 00 - 00							1523				
2055 - 00 - 104 - 65 - 00 - 01							<b>385</b>	<b>1211</b>	<b>23-NOV-23</b>	<b>121994</b>	<b>91729</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>30265</b>
0028 - 00 - 107 - 00 - 00 - 00							200			<b>DDO CODE:-</b>	<b>300315</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8658 - 00 - 123 - 00 - 00 - 00							60				
2055 - 00 - 104 - 65 - 00 - 01							<b>386</b>	<b>1212</b>	<b>23-NOV-23</b>	<b>270328</b>	<b>252497</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>17831</b>
0028 - 00 - 107 - 00 - 00 - 00							600			<b>DDO CODE:-</b>	<b>300315</b>
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							14000				
8342 - 00 - 117 - 01 - 02 - 00							3216				

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<b>30 Police</b>							
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 65 - 00 - 01			387	1213	23-NOV-23	9163020	8333231
<====Deduction Classification====>			Deduction Amount			NET DED:-	829789
0028 - 00 - 107 - 00 - 00 - 00			34200			DDO CODE:-	300315
0030 - 02 - 102 - 00 - 00 - 00			855				
8009 - 01 - 101 - 00 - 00 - 00			193000				
8011 - 00 - 107 - 00 - 00 - 00			4140				
8342 - 00 - 117 - 01 - 02 - 00			597378				
8658 - 00 - 112 - 00 - 00 - 00			216				
2055 - 00 - 104 - 65 - 00 - 01			393	1219	23-NOV-23	36095	36090
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			394	1220	23-NOV-23	116469	116439
<====Deduction Classification====>			Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			395	1221	23-NOV-23	2218	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			12	33	03-NOV-23	35463	35458
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			14	35	03-NOV-23	3048	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			15	36	03-NOV-23	9391	9386
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			16	37	03-NOV-23	19464	19459
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			17	38	03-NOV-23	6087	6082
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			19	40	03-NOV-23	9667	9662
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300315

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<b>30 Police</b>							
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 65 - 00 - 01			20	41	03-NOV-23	13220	13215
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			21	42	03-NOV-23	8706	8701
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			22	43	03-NOV-23	3812	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			23	44	03-NOV-23	3645	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			24	45	03-NOV-23	3584	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			25	46	03-NOV-23	1904	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			26	47	03-NOV-23	9397	9392
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			125	482	10-NOV-23	214721	214691
<====Deduction Classification====>			Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00					30	DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			28	49	03-NOV-23	12461	12456
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			30	51	03-NOV-23	2847	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			31	52	03-NOV-23	4392	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			32	53	03-NOV-23	1128	
<====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 - 01			33	54	03-NOV-23	1454	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			34	55	03-NOV-23	11810	11805
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			35	56	03-NOV-23	1862	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			36	57	03-NOV-23	9250	9245
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			303	871	20-NOV-23	81580	81575
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			377	1143	23-NOV-23	4209386	3839049
<====Deduction Classification====>			Deduction Amount			NET DED:-	370337
0028 - 00 - 107 - 00 - 00 - 00				14400		DDO CODE:-	300315
0030 - 02 - 102 - 00 - 00 - 00				360			
8009 - 01 - 101 - 00 - 00 - 00				84000			
8011 - 00 - 107 - 00 - 00 - 00				600			
8342 - 00 - 117 - 01 - 02 - 00				269689			
8658 - 00 - 112 - 00 - 00 - 00				1288			
2055 - 00 - 104 - 65 - 00 - 01			398	1224	23-NOV-23	10003	9998
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			399	1225	23-NOV-23	2309	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			400	1226	23-NOV-23	4824	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			401	1227	23-NOV-23	2356	
<====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 - 01			403	1229	23-NOV-23	9791	9786	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01			404	1230	23-NOV-23	2392		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01			405	1231	23-NOV-23	1878		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01			406	1232	23-NOV-23	2138		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01			407	1233	23-NOV-23	11970	11965	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01			434	1349	23-NOV-23	86593	86573	
<====Deduction Classification====> Deduction Amount						NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00					20	DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01			451	1577	24-NOV-23	60308	55883	
<====Deduction Classification====> Deduction Amount						NET DED:-	4425	
0028 - 00 - 107 - 00 - 00 - 00					200	DDO CODE:-	300315	
0030 - 02 - 102 - 00 - 00 - 00					5			
8011 - 00 - 107 - 00 - 00 - 00					30			
8342 - 00 - 117 - 01 - 02 - 00					4190			
2055 - 00 - 104 - 65 - 00 - 01			531	1768	25-NOV-23	371427	371422	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01			536	1818	28-NOV-23	181314	181279	
<====Deduction Classification====> Deduction Amount						NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00					35	DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01			537	1819	28-NOV-23	222998	222948	
<====Deduction Classification====> Deduction Amount						NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00					50	DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01			538	1820	28-NOV-23	149546	149516	
<====Deduction Classification====> Deduction Amount						NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00					30	DDO CODE:-	300315	

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<b>30 Police</b>								
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 65 - 00 - 01			539	1821	28-NOV-23	15739	15729	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01			540	1822	28-NOV-23	22900	22895	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01			2	23	03-NOV-23	34494	34489	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01			4	25	03-NOV-23	1808	1808	
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01			5	26	03-NOV-23	8703	8698	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01			6	27	03-NOV-23	8778	8773	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11			110	448	10-NOV-23	1062	1062	
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11			85	374	09-NOV-23	2625	2625	
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11			122	460	10-NOV-23	1062	1062	
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11			159	516	10-NOV-23	1375	1375	
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11			134	491	10-NOV-23	1375	1375	
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11			170	527	10-NOV-23	1375	1375	
<====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			193	550	10-NOV-23	1375	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11			83	372	09-NOV-23	2625	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11			209	572	16-NOV-23	4463	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11			136	493	10-NOV-23	1375	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11			161	518	10-NOV-23	1375	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11			92	381	09-NOV-23	2625	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11			185	542	10-NOV-23	1375	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11			197	554	10-NOV-23	1375	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11			69	331	09-NOV-23	56120	56115
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11			111	449	10-NOV-23	1062	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11			67	329	09-NOV-23	8200	8195
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11			68	330	09-NOV-23	14334	14329
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315

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<b>30 Police</b>							
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 65 - 00 - 11			71	360	09-NOV-23	3675	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11			72	361	09-NOV-23	3675	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11			73	362	09-NOV-23	3675	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11			74	363	09-NOV-23	2625	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11			75	364	09-NOV-23	2625	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11			76	365	09-NOV-23	2625	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11			77	366	09-NOV-23	2625	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11			78	367	09-NOV-23	2625	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11			79	368	09-NOV-23	2625	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11			396	1222	23-NOV-23	1375	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11			397	1223	23-NOV-23	14325	14320
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11			433	1348	23-NOV-23	60802	60797
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315



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<b>30 Police</b>								
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 65 - 00 - 11			165	522	10-NOV-23	1375		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11			166	523	10-NOV-23	1375		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11			167	524	10-NOV-23	1375		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11			168	525	10-NOV-23	1375		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11			169	526	10-NOV-23	1375		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11			171	528	10-NOV-23	1375		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11			172	529	10-NOV-23	1375		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11			173	530	10-NOV-23	1375		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11			174	531	10-NOV-23	1375		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11			175	532	10-NOV-23	1375		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11			176	533	10-NOV-23	1375		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11			80	369	09-NOV-23	2625		
<====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			81	370	09-NOV-23	2625	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11			82	371	09-NOV-23	2625	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11			84	373	09-NOV-23	2625	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11			86	375	09-NOV-23	2625	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11			87	376	09-NOV-23	2625	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11			88	377	09-NOV-23	2625	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11			89	378	09-NOV-23	2625	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11			90	379	09-NOV-23	2625	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11			91	380	09-NOV-23	2625	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11			93	382	09-NOV-23	2625	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11			94	383	09-NOV-23	2625	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11			95	384	09-NOV-23	2625	
<====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			96	385	09-NOV-23	2625	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11			97	435	10-NOV-23	26000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11			98	436	10-NOV-23	20500	20490
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11			99	437	10-NOV-23	1487	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11			100	438	10-NOV-23	1487	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11			101	439	10-NOV-23	1487	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11			102	440	10-NOV-23	1062	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11			103	441	10-NOV-23	1062	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11			104	442	10-NOV-23	1062	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11			105	443	10-NOV-23	1062	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11			106	444	10-NOV-23	1062	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11			107	445	10-NOV-23	1062	
<====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			108	446	10-NOV-23	1062		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11			109	447	10-NOV-23	1062		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11			207	564	10-NOV-23	1375		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11			208	571	16-NOV-23	4463		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11			210	573	16-NOV-23	4463		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11			211	574	16-NOV-23	4463		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11			212	575	16-NOV-23	3188		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11			213	576	16-NOV-23	3188		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11			214	577	16-NOV-23	3188		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11			215	578	16-NOV-23	3188		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11			216	579	16-NOV-23	3188		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11			217	580	16-NOV-23	3188		
<====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			218	581	16-NOV-23	3188		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11			219	582	16-NOV-23	3188		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11			220	583	16-NOV-23	3188		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11			221	584	16-NOV-23	3188		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11			222	585	16-NOV-23	3188		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11			223	586	16-NOV-23	3188		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11			224	587	16-NOV-23	3188		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11			225	588	16-NOV-23	3188		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11			226	589	16-NOV-23	3188		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11			227	590	16-NOV-23	3188		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11			228	591	16-NOV-23	3188		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11			302	870	20-NOV-23	26250	26225	
<====Deduction Classification====>			Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25		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			112	450	10-NOV-23	1062		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11			113	451	10-NOV-23	1062		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11			114	452	10-NOV-23	1062		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11			115	453	10-NOV-23	1062		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11			116	454	10-NOV-23	1062		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11			117	455	10-NOV-23	1062		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11			118	456	10-NOV-23	1062		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11			119	457	10-NOV-23	1062		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11			120	458	10-NOV-23	1062		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11			121	459	10-NOV-23	1062		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11			123	461	10-NOV-23	1062		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11			124	462	10-NOV-23	1062		
<====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	126	483	10-NOV-23	1925				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	300315			
2055 - 00 - 104 - 65 - 00 - 11	127	484	10-NOV-23	1925				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	300315			
2055 - 00 - 104 - 65 - 00 - 11	128	485	10-NOV-23	1925				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	300315			
2055 - 00 - 104 - 65 - 00 - 11	129	486	10-NOV-23	1925				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	300315			
2055 - 00 - 104 - 65 - 00 - 11	130	487	10-NOV-23	1375				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	300315			
2055 - 00 - 104 - 65 - 00 - 11	131	488	10-NOV-23	1375				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	300315			
2055 - 00 - 104 - 65 - 00 - 11	132	489	10-NOV-23	1375				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	300315			
2055 - 00 - 104 - 65 - 00 - 11	133	490	10-NOV-23	1375				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	300315			
2055 - 00 - 104 - 65 - 00 - 11	135	492	10-NOV-23	1375				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	300315			
2055 - 00 - 104 - 65 - 00 - 11	137	494	10-NOV-23	1375				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	300315			
2055 - 00 - 104 - 65 - 00 - 11	138	495	10-NOV-23	1375				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	300315			
2055 - 00 - 104 - 65 - 00 - 11	139	496	10-NOV-23	1375				
<====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	497	10-NOV-23	1375		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11			141	498	10-NOV-23	1375		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11			142	499	10-NOV-23	1375		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11			143	500	10-NOV-23	1375		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11			144	501	10-NOV-23	1375		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11			145	502	10-NOV-23	1375		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11			146	503	10-NOV-23	1375		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11			147	504	10-NOV-23	1375		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11			148	505	10-NOV-23	1375		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11			149	506	10-NOV-23	1375		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11			150	507	10-NOV-23	1375		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11			151	508	10-NOV-23	1375		
<====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	Voucher	Voucher		Gross		Net	
	Number	Number	Date		Amount		Amount	
2055 - 00 - 104 - 65 - 00 - 11	152	509	10-NOV-23		1375			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-		300315	
2055 - 00 - 104 - 65 - 00 - 11	153	510	10-NOV-23		1375			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-		300315	
2055 - 00 - 104 - 65 - 00 - 11	154	511	10-NOV-23		1375			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-		300315	
2055 - 00 - 104 - 65 - 00 - 11	155	512	10-NOV-23		1375			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-		300315	
2055 - 00 - 104 - 65 - 00 - 11	156	513	10-NOV-23		1375			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-		300315	
2055 - 00 - 104 - 65 - 00 - 11	157	514	10-NOV-23		1375			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-		300315	
2055 - 00 - 104 - 65 - 00 - 11	158	515	10-NOV-23		1375			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-		300315	
2055 - 00 - 104 - 65 - 00 - 11	160	517	10-NOV-23		1375			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-		300315	
2055 - 00 - 104 - 65 - 00 - 11	162	519	10-NOV-23		1375			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-		300315	
2055 - 00 - 104 - 65 - 00 - 11	163	520	10-NOV-23		1375			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-		300315	
2055 - 00 - 104 - 65 - 00 - 11	164	521	10-NOV-23		1375			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-		300315	
2055 - 00 - 104 - 65 - 00 - 11	177	534	10-NOV-23		1375			
<====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			178	535	10-NOV-23	1375		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11			179	536	10-NOV-23	1375		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11			180	537	10-NOV-23	1375		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11			181	538	10-NOV-23	1375		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11			182	539	10-NOV-23	1375		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11			183	540	10-NOV-23	1375		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11			184	541	10-NOV-23	1375		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11			186	543	10-NOV-23	1375		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11			187	544	10-NOV-23	1375		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11			188	545	10-NOV-23	1375		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11			189	546	10-NOV-23	1375		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11			190	547	10-NOV-23	1375		
<====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			191	548	10-NOV-23	1375		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11			192	549	10-NOV-23	1375		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11			194	551	10-NOV-23	1375		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11			195	552	10-NOV-23	1375		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11			196	553	10-NOV-23	1375		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11			198	555	10-NOV-23	1375		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11			199	556	10-NOV-23	1375		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11			200	557	10-NOV-23	1375		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11			201	558	10-NOV-23	1375		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11			202	559	10-NOV-23	1375		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11			203	560	10-NOV-23	1375		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11			204	561	10-NOV-23	1375		
<====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			205	562	10-NOV-23	1375		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11			206	563	10-NOV-23	1375		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 13			55	271	08-NOV-23	30360	30355	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 13			384	1190	23-NOV-23	6500	6495	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 24			450	1576	24-NOV-23	4500	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	4500	
0041 - 00 - 102 - 00 - 00 - 00			4500			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 24			534	1816	28-NOV-23	34397		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 24			535	1817	28-NOV-23	34397		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300315	
2055 - 00 - 104 - 66 - 00 - 01			304	1003	21-NOV-23	23314	23309	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 01			453	1686	25-NOV-23	5481	5476	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 01			436	1353	23-NOV-23	55198	50570	
<====Deduction Classification====>			Deduction Amount			NET DED:-	4628	
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	300311	
0030 - 02 - 102 - 00 - 00 - 00			5					
8342 - 00 - 117 - 01 - 02 - 00			4423					
2055 - 00 - 104 - 66 - 00 - 01			437	1354	23-NOV-23	1760426	1611770	
<====Deduction Classification====>			Deduction Amount			NET DED:-	148656	
0028 - 00 - 107 - 00 - 00 - 00			6800			DDO CODE:-	300311	
0030 - 02 - 102 - 00 - 00 - 00			170					

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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=====>											
8011 - 00 - 107 - 00 - 00 - 00							360				
8342 - 00 - 117 - 01 - 02 - 00							141326				
2055 - 00 - 104 - 66 - 00 - 01							<b>438</b>	<b>1355</b>	<b>23-NOV-23</b>	<b>192940</b>	<b>177345</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>15595</b>
0028 - 00 - 107 - 00 - 00 - 00							750			<b>DDO CODE:-</b>	<b>300311</b>
0030 - 02 - 102 - 00 - 00 - 00							25				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							14770				
8658 - 00 - 123 - 00 - 00 - 00							40				
2055 - 00 - 104 - 66 - 00 - 01							<b>439</b>	<b>1356</b>	<b>23-NOV-23</b>	<b>3314305</b>	<b>2974174</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>340131</b>
0028 - 00 - 107 - 00 - 00 - 00							13350			<b>DDO CODE:-</b>	<b>300311</b>
0030 - 02 - 102 - 00 - 00 - 00							365				
8009 - 01 - 101 - 00 - 00 - 00							122000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							203914				
8658 - 00 - 112 - 00 - 00 - 00							412				
2055 - 00 - 104 - 66 - 00 - 01							<b>440</b>	<b>1357</b>	<b>23-NOV-23</b>	<b>6475270</b>	<b>5385755</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>1089515</b>
0028 - 00 - 107 - 00 - 00 - 00							15800			<b>DDO CODE:-</b>	<b>300311</b>
0030 - 02 - 102 - 00 - 00 - 00							395				
0070 - 60 - 800 - 03 - 00 - 00							2500				
8009 - 01 - 101 - 00 - 00 - 00							919500				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							150354				
8658 - 00 - 112 - 00 - 00 - 00							876				
2055 - 00 - 104 - 66 - 00 - 01							<b>441</b>	<b>1358</b>	<b>23-NOV-23</b>	<b>8307351</b>	<b>7616729</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>690622</b>
0028 - 00 - 107 - 00 - 00 - 00							40300			<b>DDO CODE:-</b>	<b>300311</b>
0030 - 02 - 102 - 00 - 00 - 00							1010				
8011 - 00 - 107 - 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=====>											
8342 - 00 - 117 - 01 - 02 - 00							649282				
2055 - 00 - 104 - 66 - 00 - 01							452	1685	25-NOV-23	4671	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 01							454	1687	25-NOV-23	3237	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 01							455	1688	25-NOV-23	10194	10189
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 01							457	1690	25-NOV-23	279444	279414
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30			DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 01							541	1976	29-NOV-23	126352	113916
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	12436
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	300311
0030 - 02 - 102 - 00 - 00 - 00							20				
8342 - 00 - 117 - 01 - 02 - 00							11816				
2055 - 00 - 104 - 66 - 00 - 01							542	1977	29-NOV-23	154352	141916
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	12436
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	300311
0030 - 02 - 102 - 00 - 00 - 00							20				
8342 - 00 - 117 - 01 - 02 - 00							11816				
2055 - 00 - 104 - 66 - 00 - 01							543	1978	29-NOV-23	126352	113916
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	12436
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	300311
0030 - 02 - 102 - 00 - 00 - 00							20				
8342 - 00 - 117 - 01 - 02 - 00							11816				
2055 - 00 - 104 - 66 - 00 - 01							1	22	03-NOV-23	5566	5561
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300311

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<b>30 Police</b>								
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 66 - 00 - 01			305	954	21-NOV-23	9422	9417	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 01			306	955	21-NOV-23	36650	36640	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 01			310	969	21-NOV-23	15412	15407	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 01			311	970	21-NOV-23	3781	3781	
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 01			312	971	21-NOV-23	12679	12674	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 01			313	972	21-NOV-23	4569	4569	
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 01			314	973	21-NOV-23	6490	6485	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 01			315	974	21-NOV-23	11356	11351	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 01			316	975	21-NOV-23	1507	1507	
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 01			317	976	21-NOV-23	12576	12571	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 01			319	978	21-NOV-23	10112	10107	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 01			320	979	21-NOV-23	18848	18843	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300311	

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<b>30 Police</b>								
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 66 - 00 - 01			322	981	21-NOV-23	1564		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 01			323	982	21-NOV-23	9205	9200	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 01			324	983	21-NOV-23	34934	34929	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 01			325	984	21-NOV-23	15676	15671	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 01			326	985	21-NOV-23	11702	11697	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 01			327	986	21-NOV-23	4828		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 01			318	977	21-NOV-23	49618	49613	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 01			442	1359	23-NOV-23	7304702	6686758	
<====Deduction Classification====> Deduction Amount						NET DED:-	617944	
0028 - 00 - 107 - 00 - 00 - 00					27600	DDO CODE:-	300311	
0030 - 02 - 102 - 00 - 00 - 00					690			
8011 - 00 - 107 - 00 - 00 - 00					30			
8342 - 00 - 117 - 01 - 02 - 00					589624			
2055 - 00 - 104 - 66 - 00 - 01			321	980	21-NOV-23	2010		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 01			435	1352	23-NOV-23	3009880	2697140	
<====Deduction Classification====> Deduction Amount						NET DED:-	312740	
0028 - 00 - 107 - 00 - 00 - 00					12550	DDO CODE:-	300311	
0030 - 02 - 102 - 00 - 00 - 00					315			
0070 - 60 - 800 - 03 - 00 - 00					1000			



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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=====>						
	8009 - 01 - 101 - 00 - 00 - 00	105000				
	8011 - 00 - 107 - 00 - 00 - 00	180				
	8342 - 00 - 117 - 01 - 02 - 00	193695				
2055 - 00 - 104 - 66 - 00 - 11	489	1726	25-NOV-23	3000		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11	501	1738	25-NOV-23	3000		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11	502	1739	25-NOV-23	3000		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11	503	1740	25-NOV-23	3000		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11	504	1741	25-NOV-23	3000		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11	505	1742	25-NOV-23	3000		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11	506	1743	25-NOV-23	3000		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11	507	1744	25-NOV-23	3000		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11	509	1746	25-NOV-23	3000		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11	510	1747	25-NOV-23	3000		
<=====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	511	1748	25-NOV-23	3000				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	300311			
2055 - 00 - 104 - 66 - 00 - 11	512	1749	25-NOV-23	3000				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	300311			
2055 - 00 - 104 - 66 - 00 - 11	513	1750	25-NOV-23	3000				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	300311			
2055 - 00 - 104 - 66 - 00 - 11	514	1751	25-NOV-23	3000				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	300311			
2055 - 00 - 104 - 66 - 00 - 11	515	1752	25-NOV-23	3000				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	300311			
2055 - 00 - 104 - 66 - 00 - 11	516	1753	25-NOV-23	3000				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	300311			
2055 - 00 - 104 - 66 - 00 - 11	517	1754	25-NOV-23	3000				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	300311			
2055 - 00 - 104 - 66 - 00 - 11	519	1756	25-NOV-23	3000				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	300311			
2055 - 00 - 104 - 66 - 00 - 11	520	1757	25-NOV-23	3000				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	300311			
2055 - 00 - 104 - 66 - 00 - 11	522	1759	25-NOV-23	3000				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	300311			
2055 - 00 - 104 - 66 - 00 - 11	523	1760	25-NOV-23	3000				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	300311			
2055 - 00 - 104 - 66 - 00 - 11	525	1762	25-NOV-23	3000				
<====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			526	1763	25-NOV-23	3000		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			528	1765	25-NOV-23	3000		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			529	1766	25-NOV-23	3000		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			530	1767	25-NOV-23	3000		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			532	1790	28-NOV-23	3000		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			533	1791	28-NOV-23	3000		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			229	645	16-NOV-23	5737	5732	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			230	646	16-NOV-23	4463		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			232	648	16-NOV-23	4463		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			233	649	16-NOV-23	4463		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			234	650	16-NOV-23	4463		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			236	652	16-NOV-23	4463		
<====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	237	653	16-NOV-23	3188				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	300311			
2055 - 00 - 104 - 66 - 00 - 11	238	654	16-NOV-23	3188				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	300311			
2055 - 00 - 104 - 66 - 00 - 11	239	655	16-NOV-23	3188				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	300311			
2055 - 00 - 104 - 66 - 00 - 11	240	656	16-NOV-23	3188				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	300311			
2055 - 00 - 104 - 66 - 00 - 11	241	657	16-NOV-23	3188				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	300311			
2055 - 00 - 104 - 66 - 00 - 11	243	659	16-NOV-23	3188				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	300311			
2055 - 00 - 104 - 66 - 00 - 11	244	660	16-NOV-23	3188				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	300311			
2055 - 00 - 104 - 66 - 00 - 11	245	661	16-NOV-23	3188				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	300311			
2055 - 00 - 104 - 66 - 00 - 11	246	662	16-NOV-23	3188				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	300311			
2055 - 00 - 104 - 66 - 00 - 11	248	664	16-NOV-23	3188				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	300311			
2055 - 00 - 104 - 66 - 00 - 11	249	665	16-NOV-23	3188				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	300311			
2055 - 00 - 104 - 66 - 00 - 11	250	666	16-NOV-23	3188				
<====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			251	667	16-NOV-23	3188		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			252	668	16-NOV-23	3188		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			253	669	16-NOV-23	3188		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			254	670	16-NOV-23	3188		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			255	671	16-NOV-23	3188		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			256	672	16-NOV-23	3188		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			257	673	16-NOV-23	3188		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			258	674	16-NOV-23	3188		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			270	686	16-NOV-23	3188		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			271	687	16-NOV-23	3188		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			272	688	16-NOV-23	3188		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			273	689	16-NOV-23	3188		
<====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			274	690	16-NOV-23	3188		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			275	691	16-NOV-23	3188		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			276	692	16-NOV-23	3188		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			277	693	16-NOV-23	3188		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			278	694	16-NOV-23	3188		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			280	696	16-NOV-23	3188		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			281	697	16-NOV-23	3188		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			282	698	16-NOV-23	3188		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			283	699	16-NOV-23	3188		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			284	700	16-NOV-23	3188		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			286	702	16-NOV-23	3188		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			287	703	16-NOV-23	3188		
<====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			288	704	16-NOV-23	3188		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			289	705	16-NOV-23	3188		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			290	706	16-NOV-23	3188		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			291	707	16-NOV-23	3188		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			292	708	16-NOV-23	4463		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			307	956	21-NOV-23	60625		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			490	1727	25-NOV-23	3000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			491	1728	25-NOV-23	3000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			492	1729	25-NOV-23	3000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			493	1730	25-NOV-23	3000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			494	1731	25-NOV-23	3000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			495	1732	25-NOV-23	3000		
<====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	Voucher	Voucher			Gross	Net	
			Number	Number	Date			Amount	Amount	
2055 - 00 - 104 - 66 - 00 - 11			496	1733	25-NOV-23			3000		
<====Deduction Classification====>			Deduction		Amount			NET DED:-		
								DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			497	1734	25-NOV-23			3000		
<====Deduction Classification====>			Deduction		Amount			NET DED:-		
								DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			498	1735	25-NOV-23			3000		
<====Deduction Classification====>			Deduction		Amount			NET DED:-		
								DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			499	1736	25-NOV-23			3000		
<====Deduction Classification====>			Deduction		Amount			NET DED:-		
								DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			500	1737	25-NOV-23			3000		
<====Deduction Classification====>			Deduction		Amount			NET DED:-		
								DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			456	1689	25-NOV-23			7443	7438	
<====Deduction Classification====>			Deduction		Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			463	1700	25-NOV-23			3500		
<====Deduction Classification====>			Deduction		Amount			NET DED:-		
								DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			464	1701	25-NOV-23			3500		
<====Deduction Classification====>			Deduction		Amount			NET DED:-		
								DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			465	1702	25-NOV-23			3500		
<====Deduction Classification====>			Deduction		Amount			NET DED:-		
								DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			466	1703	25-NOV-23			3500		
<====Deduction Classification====>			Deduction		Amount			NET DED:-		
								DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			467	1704	25-NOV-23			3500		
<====Deduction Classification====>			Deduction		Amount			NET DED:-		
								DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			468	1705	25-NOV-23			3500		
<====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			469	1706	25-NOV-23	3000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			470	1707	25-NOV-23	3000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			472	1709	25-NOV-23	3000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			474	1711	25-NOV-23	3000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			475	1712	25-NOV-23	3000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			476	1713	25-NOV-23	3000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			477	1714	25-NOV-23	3000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			479	1716	25-NOV-23	3000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			480	1717	25-NOV-23	3000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			481	1718	25-NOV-23	3000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			482	1719	25-NOV-23	3000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			483	1720	25-NOV-23	3000	
<====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			484	1721	25-NOV-23	3000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			485	1722	25-NOV-23	3000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			486	1723	25-NOV-23	3000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			487	1724	25-NOV-23	3000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			488	1725	25-NOV-23	3000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			508	1745	25-NOV-23	3000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			527	1764	25-NOV-23	3000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			235	651	16-NOV-23	4463		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			279	695	16-NOV-23	3188		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			478	1715	25-NOV-23	3000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			521	1758	25-NOV-23	3000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			231	647	16-NOV-23	4463		
<====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			285	701	16-NOV-23	3188		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			473	1710	25-NOV-23	3000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			518	1755	25-NOV-23	3000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			242	658	16-NOV-23	3188		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			247	663	16-NOV-23	3188		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			524	1761	25-NOV-23	3000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			471	1708	25-NOV-23	3000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			259	675	16-NOV-23	3188		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			260	676	16-NOV-23	3188		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			261	677	16-NOV-23	3188		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			262	678	16-NOV-23	3188		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			263	679	16-NOV-23	3188		
<====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			264	680	16-NOV-23	3188		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			265	681	16-NOV-23	3188		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			266	682	16-NOV-23	3188		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			267	683	16-NOV-23	3188		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			268	684	16-NOV-23	3188		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			269	685	16-NOV-23	3188		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 13			458	1691	25-NOV-23	28350	28345	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 13			459	1692	25-NOV-23	7184	7179	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 13			460	1693	25-NOV-23	5854	5849	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 13			462	1695	25-NOV-23	9322	9317	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 13			544	1979	29-NOV-23	9917	9912	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 13			461	1694	25-NOV-23	8582	8577	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300311	

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<b>30 Police</b>								
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 66 - 00 - 24			70	338	09-NOV-23	35150	35145	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 24			545	1999	30-NOV-23	4640		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 109 - 00 - 48 - 01			421	1323	23-NOV-23	850		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 01			422	1324	23-NOV-23	850		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 01			423	1325	23-NOV-23	850		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 01			424	1326	23-NOV-23	850		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 01			425	1327	23-NOV-23	850		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 01			426	1328	23-NOV-23	850		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 01			427	1329	23-NOV-23	850		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 01			428	1330	23-NOV-23	850		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 01			429	1331	23-NOV-23	850		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 01			430	1332	23-NOV-23	850		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300314	

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<b>30 Police</b>							
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>							
<====Voucher Classification====>							
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2055 - 00 - 109 - 00 - 48 - 01	431	1333	23-NOV-23	850			
<====Deduction Classification====> Deduction Amount				NET DED:-			
				DDO CODE:-	300314		
2055 - 00 - 109 - 00 - 48 - 01	432	1334	23-NOV-23	850			
<====Deduction Classification====> Deduction Amount				NET DED:-			
				DDO CODE:-	300314		
2055 - 00 - 109 - 00 - 48 - 01	546	2006	30-NOV-23	2759			
<====Deduction Classification====> Deduction Amount				NET DED:-			
				DDO CODE:-	300314		
2055 - 00 - 109 - 00 - 48 - 01	44	206	07-NOV-23	427666	427661		
<====Deduction Classification====> Deduction Amount				NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300314		
2055 - 00 - 109 - 00 - 48 - 01	45	207	07-NOV-23	28511	28506		
<====Deduction Classification====> Deduction Amount				NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300314		
2055 - 00 - 109 - 00 - 48 - 01	46	208	07-NOV-23	3677			
<====Deduction Classification====> Deduction Amount				NET DED:-			
				DDO CODE:-	300314		
2055 - 00 - 109 - 00 - 48 - 01	48	210	07-NOV-23	14384	14379		
<====Deduction Classification====> Deduction Amount				NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300314		
2055 - 00 - 109 - 00 - 48 - 01	50	212	07-NOV-23	1999			
<====Deduction Classification====> Deduction Amount				NET DED:-			
				DDO CODE:-	300314		
2055 - 00 - 109 - 00 - 48 - 01	53	223	08-NOV-23	22767	22762		
<====Deduction Classification====> Deduction Amount				NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300314		
2055 - 00 - 109 - 00 - 48 - 01	54	224	08-NOV-23	7735	7730		
<====Deduction Classification====> Deduction Amount				NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300314		
2055 - 00 - 109 - 00 - 48 - 01	57	273	08-NOV-23	12774	12769		
<====Deduction Classification====> Deduction Amount				NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300314		
2055 - 00 - 109 - 00 - 48 - 01	58	274	08-NOV-23	3240			
<====Deduction Classification====> Deduction Amount				NET DED:-			
				DDO CODE:-	300314		

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			Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>			Number	Number	Date	Amount	Amount
30 Police							
107 Chief Pay and Accounts Officer - NAMCHI							
2055 - 00 - 109 - 00 - 48 - 01			59	321	09-NOV-23	10141	10136
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01			60	322	09-NOV-23	1800	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01			61	323	09-NOV-23	5854	5849
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01			62	324	09-NOV-23	2500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01			63	325	09-NOV-23	2273	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01			64	326	09-NOV-23	2500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01			65	327	09-NOV-23	4527	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01			293	711	16-NOV-23	28472	28467
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01			294	712	16-NOV-23	108780	108775
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01			295	713	16-NOV-23	43073	43068
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01			296	714	16-NOV-23	2500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01			297	715	16-NOV-23	8631	8626
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300314

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<b>30 Police</b>							
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 48 - 01			298	716	16-NOV-23	8417	8412
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01			299	725	16-NOV-23	16670	16665
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01			334	1079	22-NOV-23	2695789	2301114
<====Deduction Classification====>			Deduction Amount			NET DED:-	394675
0028 - 00 - 107 - 00 - 00 - 00				5800		DDO CODE:-	300314
0030 - 02 - 102 - 00 - 00 - 00				145			
0070 - 60 - 800 - 03 - 00 - 00				1000			
0216 - 01 - 106 - 02 - 00 - 00				1200			
8009 - 01 - 101 - 00 - 00 - 00				371000			
8011 - 00 - 107 - 00 - 00 - 00				30			
8658 - 00 - 112 - 00 - 00 - 00				15500			
2055 - 00 - 109 - 00 - 48 - 01			392	1218	23-NOV-23	9720	8863
<====Deduction Classification====>			Deduction Amount			NET DED:-	857
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300314
8342 - 00 - 117 - 01 - 02 - 00				852			
2055 - 00 - 109 - 00 - 48 - 01			360	1108	22-NOV-23	836	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01			51	213	07-NOV-23	5169	5164
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01			358	1106	22-NOV-23	2714	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01			47	209	07-NOV-23	99859	99854
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01			300	755	17-NOV-23	1306	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300314



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<b>30 Police</b>							
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 48 - 01			301	756	17-NOV-23	5470	5465
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01			308	960	21-NOV-23	9000	8143
<====Deduction Classification====>			Deduction Amount			NET DED:-	857
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300314
8342 - 00 - 117 - 01 - 02 - 00				852			
2055 - 00 - 109 - 00 - 48 - 01			332	1077	22-NOV-23	3422846	2844906
<====Deduction Classification====>			Deduction Amount			NET DED:-	577940
0028 - 00 - 107 - 00 - 00 - 00				6800		DDO CODE:-	300314
0030 - 02 - 102 - 00 - 00 - 00				170			
0070 - 60 - 800 - 03 - 00 - 00				6500			
0216 - 01 - 106 - 02 - 00 - 00				1200			
7610 - 00 - 202 - 62 - 00 - 00				56000			
8009 - 01 - 101 - 00 - 00 - 00				493000			
8011 - 00 - 107 - 00 - 00 - 00				330			
8342 - 00 - 117 - 01 - 02 - 00				12240			
8658 - 00 - 112 - 00 - 00 - 00				1700			
2055 - 00 - 109 - 00 - 48 - 01			333	1078	22-NOV-23	5037507	4193832
<====Deduction Classification====>			Deduction Amount			NET DED:-	843675
0028 - 00 - 107 - 00 - 00 - 00				11000		DDO CODE:-	300314
0030 - 02 - 102 - 00 - 00 - 00				275			
8009 - 01 - 101 - 00 - 00 - 00				825000			
8658 - 00 - 112 - 00 - 00 - 00				7400			
2055 - 00 - 109 - 00 - 48 - 01			335	1080	22-NOV-23	1907571	1677266
<====Deduction Classification====>			Deduction Amount			NET DED:-	230305
0028 - 00 - 107 - 00 - 00 - 00				4200		DDO CODE:-	300314
0030 - 02 - 102 - 00 - 00 - 00				105			
0070 - 60 - 800 - 03 - 00 - 00				1000			
8009 - 01 - 101 - 00 - 00 - 00				225000			
2055 - 00 - 109 - 00 - 48 - 01			336	1081	22-NOV-23	1614766	1455279
<====Deduction Classification====>			Deduction Amount			NET DED:-	159487
0028 - 00 - 107 - 00 - 00 - 00				5000		DDO CODE:-	300314

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<b>30 Police</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							125				
8009 - 01 - 101 - 00 - 00 - 00							72000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							82152				
2055 - 00 - 109 - 00 - 48 - 01							<b>337</b>	<b>1082</b>	<b>22-NOV-23</b>	<b>1537439</b>	<b>1348124</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>189315</b>
0028 - 00 - 107 - 00 - 00 - 00							3400			<b>DDO CODE:-</b>	<b>300314</b>
0030 - 02 - 102 - 00 - 00 - 00							85				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							185500				
8011 - 00 - 107 - 00 - 00 - 00							30				
2055 - 00 - 109 - 00 - 48 - 01							<b>339</b>	<b>1084</b>	<b>22-NOV-23</b>	<b>2397435</b>	<b>2159036</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>238399</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							1000				
8009 - 01 - 101 - 00 - 00 - 00							159000				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							72424				
2055 - 00 - 109 - 00 - 48 - 01							<b>340</b>	<b>1085</b>	<b>22-NOV-23</b>	<b>1304500</b>	<b>1193113</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>111387</b>
0028 - 00 - 107 - 00 - 00 - 00							4400			<b>DDO CODE:-</b>	<b>300314</b>
0030 - 02 - 102 - 00 - 00 - 00							110				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							106667				
2055 - 00 - 109 - 00 - 48 - 01							<b>341</b>	<b>1086</b>	<b>22-NOV-23</b>	<b>2687178</b>	<b>2459310</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>227868</b>
0028 - 00 - 107 - 00 - 00 - 00							9000			<b>DDO CODE:-</b>	<b>300314</b>
0030 - 02 - 102 - 00 - 00 - 00							225				
8011 - 00 - 107 - 00 - 00 - 00							340				
8342 - 00 - 117 - 01 - 02 - 00							218303				

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<b>30 Police</b>									
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>									
<===Voucher Classification===>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2055 - 00 - 109 - 00 - 48 - 01	342	1087	22-NOV-23		1522984		1395003		
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00		5200							
0030 - 02 - 102 - 00 - 00 - 00		130							
8011 - 00 - 107 - 00 - 00 - 00		220							
8342 - 00 - 117 - 01 - 02 - 00		122431							
2055 - 00 - 109 - 00 - 48 - 01	343	1088	22-NOV-23		1292654		1182309		
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00		4400							
0030 - 02 - 102 - 00 - 00 - 00		110							
0216 - 01 - 106 - 02 - 00 - 00		850							
8011 - 00 - 107 - 00 - 00 - 00		180							
8342 - 00 - 117 - 01 - 02 - 00		104805							
2055 - 00 - 109 - 00 - 48 - 01	344	1089	22-NOV-23		1657674		1517977		
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00		5600							
0030 - 02 - 102 - 00 - 00 - 00		140							
8011 - 00 - 107 - 00 - 00 - 00		390							
8342 - 00 - 117 - 01 - 02 - 00		133567							
2055 - 00 - 109 - 00 - 48 - 01	345	1090	22-NOV-23		1518899		1390624		
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00		5000							
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		122630							
2055 - 00 - 109 - 00 - 48 - 01	346	1091	22-NOV-23		170550		155809		
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00		750							
0030 - 02 - 102 - 00 - 00 - 00		30							
8011 - 00 - 107 - 00 - 00 - 00		90							
8342 - 00 - 117 - 01 - 02 - 00		13871							

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<b>30 Police</b>							
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>							
<====Voucher Classification====>							
	Serial	Voucher	Voucher		Gross		Net
	Number	Number	Date		Amount		Amount
2055 - 00 - 109 - 00 - 48 - 01	347	1095	22-NOV-23		850		
<====Deduction Classification====> Deduction Amount					NET DED:-		
					DDO CODE:-		300314
2055 - 00 - 109 - 00 - 48 - 01	348	1096	22-NOV-23		850		
<====Deduction Classification====> Deduction Amount					NET DED:-		
					DDO CODE:-		300314
2055 - 00 - 109 - 00 - 48 - 01	349	1097	22-NOV-23		850		
<====Deduction Classification====> Deduction Amount					NET DED:-		
					DDO CODE:-		300314
2055 - 00 - 109 - 00 - 48 - 01	350	1098	22-NOV-23		850		
<====Deduction Classification====> Deduction Amount					NET DED:-		
					DDO CODE:-		300314
2055 - 00 - 109 - 00 - 48 - 01	352	1100	22-NOV-23		850		
<====Deduction Classification====> Deduction Amount					NET DED:-		
					DDO CODE:-		300314
2055 - 00 - 109 - 00 - 48 - 01	353	1101	22-NOV-23		944		
<====Deduction Classification====> Deduction Amount					NET DED:-		
					DDO CODE:-		300314
2055 - 00 - 109 - 00 - 48 - 01	354	1102	22-NOV-23		850		
<====Deduction Classification====> Deduction Amount					NET DED:-		
					DDO CODE:-		300314
2055 - 00 - 109 - 00 - 48 - 01	355	1103	22-NOV-23		850		
<====Deduction Classification====> Deduction Amount					NET DED:-		
					DDO CODE:-		300314
2055 - 00 - 109 - 00 - 48 - 01	356	1104	22-NOV-23		850		
<====Deduction Classification====> Deduction Amount					NET DED:-		
					DDO CODE:-		300314
2055 - 00 - 109 - 00 - 48 - 01	357	1105	22-NOV-23		944		
<====Deduction Classification====> Deduction Amount					NET DED:-		
					DDO CODE:-		300314
2055 - 00 - 109 - 00 - 48 - 01	359	1107	22-NOV-23		836		
<====Deduction Classification====> Deduction Amount					NET DED:-		
					DDO CODE:-		300314
2055 - 00 - 109 - 00 - 48 - 01	361	1109	22-NOV-23		850		
<====Deduction Classification====> Deduction Amount					NET DED:-		
					DDO CODE:-		300314

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<b>30 Police</b>								
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 109 - 00 - 48 - 01			362	1110	22-NOV-23	850		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 01			363	1111	22-NOV-23	836		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 01			364	1112	22-NOV-23	850		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 01			365	1113	22-NOV-23	600		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 01			338	1083	22-NOV-23	1595711	1337726	
<====Deduction Classification====> Deduction Amount						NET DED:-	257985	
0028 - 00 - 107 - 00 - 00 - 00						3400		
						DDO CODE:-	300314	
0030 - 02 - 102 - 00 - 00 - 00						85		
8009 - 01 - 101 - 00 - 00 - 00						254500		
2055 - 00 - 109 - 00 - 48 - 01			49	211	07-NOV-23	4048		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 01			351	1099	22-NOV-23	850		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 01			548	2008	30-NOV-23	36433	36428	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		
						DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 01			66	328	09-NOV-23	11435	11430	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		
						DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 01			366	1114	22-NOV-23	36656	36651	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		
						DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 01			367	1115	22-NOV-23	10368	9455	
<====Deduction Classification====> Deduction Amount						NET DED:-	913	
0030 - 02 - 102 - 00 - 00 - 00						5		
						DDO CODE:-	300314	
8342 - 00 - 117 - 01 - 02 - 00						908		

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<b>30 Police</b>							
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>							
<====Voucher Classification====>							
	Serial	Voucher	Voucher		Gross		Net
	Number	Number	Date		Amount		Amount
2055 - 00 - 109 - 00 - 48 - 01	368	1116	22-NOV-23		850		
<====Deduction Classification====>				Deduction Amount			
					NET DED:-		
					DDO CODE:-		300314
2055 - 00 - 109 - 00 - 48 - 01	369	1117	22-NOV-23		850		
<====Deduction Classification====>				Deduction Amount			
					NET DED:-		
					DDO CODE:-		300314
2055 - 00 - 109 - 00 - 48 - 01	370	1118	22-NOV-23		850		
<====Deduction Classification====>				Deduction Amount			
					NET DED:-		
					DDO CODE:-		300314
2055 - 00 - 109 - 00 - 48 - 01	371	1119	22-NOV-23		850		
<====Deduction Classification====>				Deduction Amount			
					NET DED:-		
					DDO CODE:-		300314
2055 - 00 - 109 - 00 - 48 - 01	372	1120	22-NOV-23		850		
<====Deduction Classification====>				Deduction Amount			
					NET DED:-		
					DDO CODE:-		300314
2055 - 00 - 109 - 00 - 48 - 01	373	1121	22-NOV-23		944		
<====Deduction Classification====>				Deduction Amount			
					NET DED:-		
					DDO CODE:-		300314
2055 - 00 - 109 - 00 - 48 - 01	374	1122	22-NOV-23		850		
<====Deduction Classification====>				Deduction Amount			
					NET DED:-		
					DDO CODE:-		300314
2055 - 00 - 109 - 00 - 48 - 01	375	1123	22-NOV-23		850		
<====Deduction Classification====>				Deduction Amount			
					NET DED:-		
					DDO CODE:-		300314
2055 - 00 - 109 - 00 - 48 - 01	388	1214	23-NOV-23		850		
<====Deduction Classification====>				Deduction Amount			
					NET DED:-		
					DDO CODE:-		300314
2055 - 00 - 109 - 00 - 48 - 01	389	1215	23-NOV-23		850		
<====Deduction Classification====>				Deduction Amount			
					NET DED:-		
					DDO CODE:-		300314
2055 - 00 - 109 - 00 - 48 - 01	390	1216	23-NOV-23		850		
<====Deduction Classification====>				Deduction Amount			
					NET DED:-		
					DDO CODE:-		300314
2055 - 00 - 109 - 00 - 48 - 01	391	1217	23-NOV-23		9072		8271
<====Deduction Classification====>				Deduction Amount			
					NET DED:-		801
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-		300314

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<b>30 Police</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00								796			
2055 - 00 - 109 - 00 - 48 - 01							414	1316	23-NOV-23	850	
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	
										DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01							415	1317	23-NOV-23	944	
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	
										DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01							416	1318	23-NOV-23	850	
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	
										DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01							417	1319	23-NOV-23	850	
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	
										DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01							418	1320	23-NOV-23	850	
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	
										DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01							419	1321	23-NOV-23	944	
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	
										DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01							420	1322	23-NOV-23	944	
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	
										DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 02							411	1237	23-NOV-23	199500	199405
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00								95		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 02							444	1477	24-NOV-23	31500	31485
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 02							413	1239	23-NOV-23	474000	473775
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	225
0030 - 02 - 102 - 00 - 00 - 00								225		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 02							410	1236	23-NOV-23	323950	323795
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	155
0030 - 02 - 102 - 00 - 00 - 00								155		DDO CODE:-	300314

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<b>30 Police</b>								
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 109 - 00 - 48 - 02			409	1235	23-NOV-23	220500	220395	
<====Deduction Classification====> Deduction Amount						NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00				105		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 02			408	1234	23-NOV-23	589150	588870	
<====Deduction Classification====> Deduction Amount						NET DED:-	280	
0030 - 02 - 102 - 00 - 00 - 00				280		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 02			331	1076	22-NOV-23	434194	433964	
<====Deduction Classification====> Deduction Amount						NET DED:-	230	
0030 - 02 - 102 - 00 - 00 - 00				230		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 02			412	1238	23-NOV-23	73500	73465	
<====Deduction Classification====> Deduction Amount						NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 13			328	987	21-NOV-23	3444		
<====Deduction Classification====> Deduction Amount						NET DED:-		
DDO CODE:-							300314	
2055 - 00 - 109 - 00 - 48 - 13			547	2007	30-NOV-23	733		
<====Deduction Classification====> Deduction Amount						NET DED:-		
DDO CODE:-							300314	
2055 - 00 - 109 - 00 - 48 - 13			448	1481	24-NOV-23	9500	9495	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 13			445	1478	24-NOV-23	7550	7545	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 13			446	1479	24-NOV-23	7550	7545	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 13			447	1480	24-NOV-23	9500	9495	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 14			37	159	06-NOV-23	15000		
<====Deduction Classification====> Deduction Amount						NET DED:-		
DDO CODE:-							300314	
2055 - 00 - 109 - 00 - 48 - 24			43	165	06-NOV-23	98780	98745	
<====Deduction Classification====> Deduction Amount						NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	300314	



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<b>30 Police</b>									
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2055 - 00 - 109 - 00 - 48 - 24	<b>42</b>	<b>164</b>	<b>06-NOV-23</b>	<b>105328</b>	<b>105293</b>				
<====Deduction Classification====>			Deduction Amount	<b>NET DED:-</b>	<b>35</b>				
0030 - 02 - 102 - 00 - 00 - 00			35	<b>DDO CODE:-</b>	<b>300314</b>				
2055 - 00 - 109 - 00 - 48 - 24	<b>41</b>	<b>163</b>	<b>06-NOV-23</b>	<b>67538</b>	<b>67518</b>				
<====Deduction Classification====>			Deduction Amount	<b>NET DED:-</b>	<b>20</b>				
0030 - 02 - 102 - 00 - 00 - 00			20	<b>DDO CODE:-</b>	<b>300314</b>				
2055 - 00 - 109 - 00 - 48 - 24	<b>38</b>	<b>160</b>	<b>06-NOV-23</b>	<b>20580</b>	<b>20575</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 - 24	<b>40</b>	<b>162</b>	<b>06-NOV-23</b>	<b>15528</b>	<b>15523</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 - 29	<b>330</b>	<b>989</b>	<b>21-NOV-23</b>	<b>9300</b>	<b>9295</b>				
<====Deduction Classification====>			Deduction Amount	<b>NET DED:-</b>	<b>5</b>				
0030 - 02 - 102 - 00 - 00 - 00			5	<b>DDO CODE:-</b>	<b>300314</b>				
2055 - 00 - 109 - 00 - 48 - 29	<b>309</b>	<b>961</b>	<b>21-NOV-23</b>	<b>14284</b>	<b>14279</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 - 41	<b>39</b>	<b>161</b>	<b>06-NOV-23</b>	<b>75000</b>	<b>74995</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 - 68 - 61 - 13	<b>443</b>	<b>1432</b>	<b>24-NOV-23</b>	<b>13860</b>	<b>13855</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 - 68 - 61 - 24	<b>449</b>	<b>1575</b>	<b>24-NOV-23</b>	<b>28556</b>	<b>28551</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 - 68 - 61 - 29	<b>52</b>	<b>222</b>	<b>08-NOV-23</b>	<b>28728</b>	<b>28723</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 - 68 - 61 - 41	<b>329</b>	<b>988</b>	<b>21-NOV-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>300314</b>				

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<b>30 Police</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>			
2055 - 00 - 109 - 00 - 49 - 01	<b>25</b>	<b>177</b>	<b>18-NOV-23</b>	<b>84390</b>	<b>81185</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>3205</b>		
8009 - 01 - 101 - 00 - 00 - 00		3000		<b>DDO CODE:-</b>	<b>301321</b>			
0028 - 00 - 107 - 00 - 00 - 00		200						
0030 - 02 - 102 - 00 - 00 - 00		5						
2055 - 00 - 109 - 00 - 49 - 01	<b>24</b>	<b>176</b>	<b>18-NOV-23</b>	<b>84390</b>	<b>81185</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>3205</b>		
8009 - 01 - 101 - 00 - 00 - 00		3000		<b>DDO CODE:-</b>	<b>301321</b>			
0028 - 00 - 107 - 00 - 00 - 00		200						
0030 - 02 - 102 - 00 - 00 - 00		5						
2055 - 00 - 109 - 00 - 49 - 01	<b>27</b>	<b>318</b>	<b>22-NOV-23</b>	<b>5403549</b>	<b>4489661</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>913888</b>		
8342 - 00 - 117 - 01 - 02 - 00		164533		<b>DDO CODE:-</b>	<b>301321</b>			
8011 - 00 - 107 - 00 - 00 - 00		150						
0216 - 01 - 106 - 02 - 00 - 00		700						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		733100						
0028 - 00 - 107 - 00 - 00 - 00		14050						
0030 - 02 - 102 - 00 - 00 - 00		355						
2055 - 00 - 109 - 00 - 49 - 01	<b>28</b>	<b>319</b>	<b>22-NOV-23</b>	<b>3262674</b>	<b>2801636</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>461038</b>		
8342 - 00 - 117 - 01 - 02 - 00		116668		<b>DDO CODE:-</b>	<b>301321</b>			
8011 - 00 - 107 - 00 - 00 - 00		240						
8009 - 01 - 101 - 00 - 00 - 00		335000						
0028 - 00 - 107 - 00 - 00 - 00		8900						
0030 - 02 - 102 - 00 - 00 - 00		230						
2055 - 00 - 109 - 00 - 49 - 01	<b>8</b>	<b>34</b>	<b>03-NOV-23</b>	<b>25409</b>	<b>25404</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>301321</b>			
2055 - 00 - 109 - 00 - 49 - 01	<b>29</b>	<b>355</b>	<b>22-NOV-23</b>	<b>2758828</b>	<b>2305067</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>453761</b>		
8342 - 00 - 117 - 01 - 02 - 00		89111		<b>DDO CODE:-</b>	<b>301321</b>			
8011 - 00 - 107 - 00 - 00 - 00		135						

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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=====>											
0216 - 01 - 106 - 02 - 00 - 00							450				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							355500				
0028 - 00 - 107 - 00 - 00 - 00							7375				
0030 - 02 - 102 - 00 - 00 - 00							190				
2055 - 00 - 109 - 00 - 49 - 01							<b>30</b>	<b>484</b>	<b>25-NOV-23</b>	<b>4630042</b>	<b>3944510</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>685532</b>
8342 - 00 - 117 - 01 - 02 - 00							175382			<b>DDO CODE:-</b>	<b>301321</b>
8011 - 00 - 107 - 00 - 00 - 00							345				
8009 - 01 - 101 - 00 - 00 - 00							496500				
0028 - 00 - 107 - 00 - 00 - 00							12975				
0030 - 02 - 102 - 00 - 00 - 00							330				
2055 - 00 - 109 - 00 - 49 - 01							<b>33</b>	<b>547</b>	<b>28-NOV-23</b>	<b>11664</b>	<b>10635</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>1029</b>
8342 - 00 - 117 - 01 - 02 - 00							1024			<b>DDO CODE:-</b>	<b>301321</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
2055 - 00 - 109 - 00 - 49 - 01							<b>35</b>	<b>614</b>	<b>30-NOV-23</b>	<b>38000</b>	<b>37995</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>301321</b>
2055 - 00 - 109 - 00 - 49 - 01							<b>36</b>	<b>616</b>	<b>30-NOV-23</b>	<b>10775</b>	<b>10770</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>301321</b>
2055 - 00 - 109 - 00 - 49 - 01							<b>16</b>	<b>73</b>	<b>07-NOV-23</b>	<b>6804</b>	<b>6799</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>301321</b>
2055 - 00 - 109 - 00 - 49 - 01							<b>26</b>	<b>317</b>	<b>22-NOV-23</b>	<b>2476259</b>	<b>1987678</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>488581</b>
8342 - 00 - 117 - 01 - 02 - 00							82931			<b>DDO CODE:-</b>	<b>301321</b>
8011 - 00 - 107 - 00 - 00 - 00							435				
0216 - 01 - 106 - 02 - 00 - 00							150				
0070 - 60 - 800 - 03 - 00 - 00							4000				
8009 - 01 - 101 - 00 - 00 - 00							394500				

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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=====>											
0028 - 00 - 107 - 00 - 00 - 00							6400				
0030 - 02 - 102 - 00 - 00 - 00							165				
2055 - 00 - 109 - 00 - 49 - 01 23							175	18-NOV-23	84390	81185	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3205	
8009 - 01 - 101 - 00 - 00 - 00							3000		DDO CODE:-	301321	
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2055 - 00 - 109 - 00 - 49 - 01 22							174	18-NOV-23	84390	81185	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3205	
8009 - 01 - 101 - 00 - 00 - 00							3000		DDO CODE:-	301321	
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2055 - 00 - 109 - 00 - 49 - 01 21							141	10-NOV-23	47012	47007	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 01 20							140	10-NOV-23	45698	45693	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 01 19							139	10-NOV-23	2355		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 01 18							138	10-NOV-23	2355		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 01 17							137	10-NOV-23	19978	19973	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 11 4							6	02-NOV-23	5000		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 11 5							7	02-NOV-23	5000		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	301321	

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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
2055 - 00 - 109 - 00 - 49 - 11			15	72	07-NOV-23	5000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 11			6	8	02-NOV-23	3000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 11			1	10	02-NOV-23	9000	8995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 11			2	11	02-NOV-23	12000	11995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 11			3	12	02-NOV-23	9000	8995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 11			31	545	28-NOV-23	5519	5514
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 11			7	9	02-NOV-23	9000	8995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 13			11	43	03-NOV-23	17784	17779
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 13			34	549	28-NOV-23	19188	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 13			32	546	28-NOV-23	1100	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 13			10	42	03-NOV-23	3708	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 13			12	44	03-NOV-23	24495	24490
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	301321

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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>			
2055 - 00 - 109 - 00 - 49 - 14	<b>9</b>	<b>35</b>	<b>03-NOV-23</b>	61000	60975			
<b>&lt;====Deduction Classification====&gt;</b>								
			Deduction Amount	NET DED:-	25			
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	301321			
2055 - 00 - 109 - 00 - 49 - 24	<b>13</b>	<b>62</b>	<b>07-NOV-23</b>	97642	97612			
<b>&lt;====Deduction Classification====&gt;</b>								
			Deduction Amount	NET DED:-	30			
0030 - 02 - 102 - 00 - 00 - 00			30	DDO CODE:-	301321			
2055 - 00 - 109 - 00 - 49 - 24	<b>14</b>	<b>63</b>	<b>07-NOV-23</b>	120580				
<b>&lt;====Deduction Classification====&gt;</b>								
			Deduction Amount	NET DED:-				
				DDO CODE:-	301321			
<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>19</b>	<b>199</b>	<b>21-NOV-23</b>	2251245	1746807			
<b>&lt;====Deduction Classification====&gt;</b>								
			Deduction Amount	NET DED:-	504438			
8658 - 00 - 112 - 00 - 00 - 00			4000	DDO CODE:-	301422			
8342 - 00 - 117 - 01 - 02 - 00			44483					
8011 - 00 - 107 - 00 - 00 - 00			20					
0070 - 60 - 800 - 03 - 00 - 00			3500					
8009 - 01 - 101 - 00 - 00 - 00			447000					
0028 - 00 - 107 - 00 - 00 - 00			5300					
0030 - 02 - 102 - 00 - 00 - 00			135					
2055 - 00 - 109 - 00 - 50 - 01	<b>18</b>	<b>198</b>	<b>21-NOV-23</b>	9715	9710			
<b>&lt;====Deduction Classification====&gt;</b>								
			Deduction Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	301422			
2055 - 00 - 109 - 00 - 50 - 01	<b>21</b>	<b>203</b>	<b>21-NOV-23</b>	2791566	2421736			
<b>&lt;====Deduction Classification====&gt;</b>								
			Deduction Amount	NET DED:-	369830			
8658 - 00 - 112 - 00 - 00 - 00			100	DDO CODE:-	301422			
8342 - 00 - 117 - 01 - 02 - 00			146570					
8011 - 00 - 107 - 00 - 00 - 00			30					
0216 - 01 - 106 - 02 - 00 - 00			300					
8009 - 01 - 101 - 00 - 00 - 00			214500					

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<b>30 Police</b>											
<b>129 Chief Pay and Accounts Office - SORENG</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00							8125				
0030 - 02 - 102 - 00 - 00 - 00							205				
2055 - 00 - 109 - 00 - 50 - 01							<b>22</b>	<b>205</b>	<b>21-NOV-23</b>	<b>3149472</b>	<b>2704482</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>444990</b>
8342 - 00 - 117 - 01 - 02 - 00							79515			<b>DDO CODE:-</b>	<b>301422</b>
8011 - 00 - 107 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							357000				
0028 - 00 - 107 - 00 - 00 - 00							8175				
0030 - 02 - 102 - 00 - 00 - 00							210				
2055 - 00 - 109 - 00 - 50 - 01							<b>23</b>	<b>206</b>	<b>21-NOV-23</b>	<b>1924953</b>	<b>1752895</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>172058</b>
8342 - 00 - 117 - 01 - 02 - 00							76228			<b>DDO CODE:-</b>	<b>301422</b>
8009 - 01 - 101 - 00 - 00 - 00							90500				
0028 - 00 - 107 - 00 - 00 - 00							5200				
0030 - 02 - 102 - 00 - 00 - 00							130				
2055 - 00 - 109 - 00 - 50 - 01							<b>29</b>	<b>352</b>	<b>25-NOV-23</b>	<b>24682</b>	<b>24677</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>301422</b>
2055 - 00 - 109 - 00 - 50 - 01							<b>33</b>	<b>538</b>	<b>29-NOV-23</b>	<b>13399</b>	<b>13394</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>301422</b>
2055 - 00 - 109 - 00 - 50 - 01							<b>34</b>	<b>539</b>	<b>29-NOV-23</b>	<b>51300</b>	<b>51295</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>301422</b>
2055 - 00 - 109 - 00 - 50 - 01							<b>35</b>	<b>540</b>	<b>29-NOV-23</b>	<b>2675</b>	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	<b>301422</b>
2055 - 00 - 109 - 00 - 50 - 01							<b>36</b>	<b>541</b>	<b>29-NOV-23</b>	<b>4770</b>	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	<b>301422</b>
2055 - 00 - 109 - 00 - 50 - 01							<b>20</b>	<b>201</b>	<b>21-NOV-23</b>	<b>2790266</b>	<b>2356056</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>434210</b>
8342 - 00 - 117 - 01 - 02 - 00							101515			<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=====>											
8011 - 00 - 107 - 00 - 00 - 00							130				
8009 - 01 - 101 - 00 - 00 - 00							325000				
0028 - 00 - 107 - 00 - 00 - 00							7375				
0030 - 01 - 102 - 00 - 00 - 00							190				
2055 - 00 - 109 - 00 - 50 - 01							<b>17</b>	<b>197</b>	<b>21-NOV-23</b>	<b>71350</b>	<b>71345</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>301422</b>
2055 - 00 - 109 - 00 - 50 - 01							<b>15</b>	<b>195</b>	<b>21-NOV-23</b>	<b>20503</b>	<b>20498</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>301422</b>
2055 - 00 - 109 - 00 - 50 - 01							<b>14</b>	<b>194</b>	<b>21-NOV-23</b>	<b>1416</b>	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	<b>301422</b>
2055 - 00 - 109 - 00 - 50 - 01							<b>12</b>	<b>191</b>	<b>21-NOV-23</b>	<b>9194</b>	<b>9189</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>301422</b>
2055 - 00 - 109 - 00 - 50 - 01							<b>11</b>	<b>190</b>	<b>21-NOV-23</b>	<b>7256</b>	<b>7251</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>301422</b>
2055 - 00 - 109 - 00 - 50 - 01							<b>10</b>	<b>188</b>	<b>21-NOV-23</b>	<b>3155</b>	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	<b>301422</b>
2055 - 00 - 109 - 00 - 50 - 01							<b>13</b>	<b>193</b>	<b>21-NOV-23</b>	<b>3336</b>	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	<b>301422</b>
2055 - 00 - 109 - 00 - 50 - 01							<b>16</b>	<b>196</b>	<b>21-NOV-23</b>	<b>26079</b>	<b>26074</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>301422</b>
2055 - 00 - 109 - 00 - 50 - 02							<b>37</b>	<b>550</b>	<b>30-NOV-23</b>	<b>320926</b>	<b>320756</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>170</b>
0030 - 02 - 102 - 00 - 00 - 00							170			<b>DDO CODE:-</b>	<b>301422</b>
2055 - 00 - 109 - 00 - 50 - 02							<b>38</b>	<b>551</b>	<b>30-NOV-23</b>	<b>28080</b>	<b>28065</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>15</b>
0030 - 02 - 102 - 00 - 00 - 00							15			<b>DDO CODE:-</b>	<b>301422</b>



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<b>30 Police</b>							
<b>129 Chief Pay and Accounts Office - SORENG</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 50 - 02			2	64	07-NOV-23	5616	5611
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 02			27	350	25-NOV-23	504000	503760
<====Deduction Classification====>			Deduction Amount			NET DED:-	240
0030 - 02 - 102 - 00 - 00 - 00				240		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 02			24	347	25-NOV-23	62950	62920
<====Deduction Classification====>			Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 02			26	349	25-NOV-23	304500	304355
<====Deduction Classification====>			Deduction Amount			NET DED:-	145
0030 - 02 - 102 - 00 - 00 - 00				145		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 02			28	351	25-NOV-23	347500	347335
<====Deduction Classification====>			Deduction Amount			NET DED:-	165
0030 - 02 - 102 - 00 - 00 - 00				165		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 02			25	348	25-NOV-23	262500	262375
<====Deduction Classification====>			Deduction Amount			NET DED:-	125
0030 - 02 - 102 - 00 - 00 - 00				125		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 11			1	63	07-NOV-23	24933	24928
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 13			4	107	10-NOV-23	9963	9958
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 13			32	537	29-NOV-23	9963	9958
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 13			30	535	29-NOV-23	6400	6395
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 13			31	536	29-NOV-23	5873	5868
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 13			9	186	21-NOV-23	6000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	301422

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<b>30 Police</b>											
<b>129 Chief Pay and Accounts Office - SORENG</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2055 - 00 - 109 - 00 - 50 - 13 5							109	10-NOV-23	9963	9958	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 13 8							185	21-NOV-23	12305		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 24 3							79	09-NOV-23	47490	47475	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 24 7							164	20-NOV-23	71967	71962	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 41 6							111	10-NOV-23	25000	24995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	301422	
<b>31 Power</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>											
2801 - 80 - 001 - 00 - 44 - 01 125							1670	21-NOV-23	2044	1750	
<====Deduction Classification====>							Deduction Amount		NET DED:-	294	
8342 - 00 - 117 - 01 - 02 - 00							194		DDO CODE:-	310001	
0028 - 00 - 107 - 00 - 00 - 00							100				
2801 - 80 - 001 - 00 - 44 - 01 126							1671	21-NOV-23	2190	1908	
<====Deduction Classification====>							Deduction Amount		NET DED:-	282	
0028 - 00 - 107 - 00 - 00 - 00							75		DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00							207				
2801 - 80 - 001 - 00 - 44 - 01 9							843	10-NOV-23	48700	48495	
<====Deduction Classification====>							Deduction Amount		NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00							5				
2801 - 80 - 001 - 00 - 44 - 01 10							844	10-NOV-23	48700	48495	
<====Deduction Classification====>							Deduction Amount		NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	310001	

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<b>31 Power</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
2801 - 80 - 001 - 00 - 44 - 01 12							846	10-NOV-23	48700	48495	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							200		NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 130							1675	21-NOV-23	2920	2644	
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							276		NET DED:-	276	
									DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 132							1677	21-NOV-23	2190	1908	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							75		NET DED:-	282	
8342 - 00 - 117 - 01 - 02 - 00							207		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 133							1678	21-NOV-23	2920	2644	
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							276		NET DED:-	276	
									DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 134							1679	21-NOV-23	3650	3305	
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							345		NET DED:-	345	
									DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 135							1680	21-NOV-23	2920	2644	
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							276		NET DED:-	276	
									DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 136							1681	21-NOV-23	2920	2644	
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							276		NET DED:-	276	
									DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 137							1682	21-NOV-23	2920	2644	
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							276		NET DED:-	276	
									DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 139							1684	21-NOV-23	2190	1908	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							75		NET DED:-	282	
8342 - 00 - 117 - 01 - 02 - 00							207		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 140							1685	21-NOV-23	14016	12691	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	1325	
									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							1320				
2801 - 80 - 001 - 00 - 44 - 01							<b>141</b>	<b>1686</b>	<b>21-NOV-23</b>	<b>879582</b>	<b>787226</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>92356</b>
0028 - 00 - 107 - 00 - 00 - 00							2000			<b>DDO CODE:-</b>	<b>310001</b>
0030 - 02 - 102 - 00 - 00 - 00							50				
0070 - 60 - 800 - 03 - 00 - 00							8500				
8011 - 00 - 107 - 00 - 00 - 00							570				
8342 - 00 - 117 - 01 - 02 - 00							76836				
8658 - 00 - 112 - 00 - 00 - 00							4400				
2801 - 80 - 001 - 00 - 44 - 01							<b>142</b>	<b>1687</b>	<b>21-NOV-23</b>	<b>675400</b>	<b>614223</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>61177</b>
0028 - 00 - 107 - 00 - 00 - 00							2900			<b>DDO CODE:-</b>	<b>310001</b>
0030 - 02 - 102 - 00 - 00 - 00							85				
0216 - 01 - 106 - 02 - 00 - 00							100				
8011 - 00 - 107 - 00 - 00 - 00							355				
8342 - 00 - 117 - 01 - 02 - 00							57737				
2801 - 80 - 001 - 00 - 44 - 01							<b>143</b>	<b>1688</b>	<b>21-NOV-23</b>	<b>8777692</b>	<b>7068494</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>1709198</b>
0028 - 00 - 107 - 00 - 00 - 00							13450			<b>DDO CODE:-</b>	<b>310001</b>
0030 - 02 - 102 - 00 - 00 - 00							340				
0070 - 60 - 800 - 03 - 00 - 00							60500				
0216 - 01 - 106 - 02 - 00 - 00							2550				
8009 - 01 - 101 - 00 - 00 - 00							1472100				
8011 - 00 - 107 - 00 - 00 - 00							5535				
8342 - 00 - 117 - 01 - 02 - 00							154723				
2801 - 80 - 001 - 00 - 44 - 01							<b>144</b>	<b>1689</b>	<b>21-NOV-23</b>	<b>4040128</b>	<b>2959937</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>1080191</b>
0028 - 00 - 107 - 00 - 00 - 00							6875			<b>DDO CODE:-</b>	<b>310001</b>
0030 - 02 - 102 - 00 - 00 - 00							175				
0070 - 60 - 800 - 03 - 00 - 00							29500				
8009 - 01 - 101 - 00 - 00 - 00							927100				

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<b>31 Power</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
<====Voucher Classification====>							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							2685				
8342 - 00 - 117 - 01 - 02 - 00							113856				
2801 - 80 - 001 - 00 - 44 - 01 145 1690 21-NOV-23							4712594		4039531		
<=====Deduction Classification=====> Deduction Amount										NET DED:-	673063
0028 - 00 - 107 - 00 - 00 - 00							16150			DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00							450				
0070 - 60 - 800 - 03 - 00 - 00							3000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							378000				
8011 - 00 - 107 - 00 - 00 - 00							2340				
8342 - 00 - 117 - 01 - 02 - 00							248273				
8658 - 00 - 112 - 00 - 00 - 00							24700				
2801 - 80 - 001 - 00 - 44 - 01 147 1913 23-NOV-23							3131587		2808557		
<=====Deduction Classification=====> Deduction Amount										NET DED:-	323030
0028 - 00 - 107 - 00 - 00 - 00							12550			DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00							345				
0216 - 01 - 106 - 02 - 00 - 00							350				
8009 - 01 - 101 - 00 - 00 - 00							90000				
8011 - 00 - 107 - 00 - 00 - 00							1990				
8342 - 00 - 117 - 01 - 02 - 00							217795				
2801 - 80 - 001 - 00 - 44 - 01 148 1914 23-NOV-23							3374677		2965801		
<=====Deduction Classification=====> Deduction Amount										NET DED:-	408876
0028 - 00 - 107 - 00 - 00 - 00							13050			DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00							355				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							350				
8009 - 01 - 101 - 00 - 00 - 00							156000				
8011 - 00 - 107 - 00 - 00 - 00							1995				
8342 - 00 - 117 - 01 - 02 - 00							236126				

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<b>31 Power</b>								
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 01			151	2038	23-NOV-23	1357879	1180790	
<====Deduction Classification====>			Deduction Amount			NET DED:-	177089	
0028 - 00 - 107 - 00 - 00 - 00			5400			DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00			150					
0216 - 01 - 106 - 02 - 00 - 00			500					
8009 - 01 - 101 - 00 - 00 - 00			73000					
8011 - 00 - 107 - 00 - 00 - 00			700					
8342 - 00 - 117 - 01 - 02 - 00			97339					
2801 - 80 - 001 - 00 - 44 - 01			152	2039	23-NOV-23	6000	5995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			156	2107	24-NOV-23	3618418	3055651	
<====Deduction Classification====>			Deduction Amount			NET DED:-	562767	
0028 - 00 - 107 - 00 - 00 - 00			10500			DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00			265					
0070 - 60 - 800 - 03 - 00 - 00			5000					
0216 - 01 - 106 - 02 - 00 - 00			100					
8009 - 01 - 101 - 00 - 00 - 00			392000					
8011 - 00 - 107 - 00 - 00 - 00			1515					
8342 - 00 - 117 - 01 - 02 - 00			153387					
2801 - 80 - 001 - 00 - 44 - 01			157	2108	24-NOV-23	5095646	4641044	
<====Deduction Classification====>			Deduction Amount			NET DED:-	454602	
0028 - 00 - 107 - 00 - 00 - 00			22575			DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00			660					
0216 - 01 - 106 - 02 - 00 - 00			100					
8011 - 00 - 107 - 00 - 00 - 00			2895					
8342 - 00 - 117 - 01 - 02 - 00			428372					
2801 - 80 - 001 - 00 - 44 - 01			158	2109	24-NOV-23	1404875	1281005	
<====Deduction Classification====>			Deduction Amount			NET DED:-	123870	
0028 - 00 - 107 - 00 - 00 - 00			6375			DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00			225					
8011 - 00 - 107 - 00 - 00 - 00			775					
8342 - 00 - 117 - 01 - 02 - 00			116495					

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<b>31 Power</b>								
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 01			160	2111	24-NOV-23	20834	18569	
<====Deduction Classification====>			Deduction Amount			NET DED:-	2265	
0028 - 00 - 107 - 00 - 00 - 00				125		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00				5				
8011 - 00 - 107 - 00 - 00 - 00				5				
8342 - 00 - 117 - 01 - 02 - 00				2130				
2801 - 80 - 001 - 00 - 44 - 01			161	2112	24-NOV-23	25000	22284	
<====Deduction Classification====>			Deduction Amount			NET DED:-	2716	
0028 - 00 - 107 - 00 - 00 - 00				150		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00				5				
8011 - 00 - 107 - 00 - 00 - 00				5				
8342 - 00 - 117 - 01 - 02 - 00				2556				
2801 - 80 - 001 - 00 - 44 - 01			162	2113	24-NOV-23	31000	28284	
<====Deduction Classification====>			Deduction Amount			NET DED:-	2716	
0028 - 00 - 107 - 00 - 00 - 00				150		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00				5				
8011 - 00 - 107 - 00 - 00 - 00				5				
8342 - 00 - 117 - 01 - 02 - 00				2556				
2801 - 80 - 001 - 00 - 44 - 01			170	2453	25-NOV-23	18000	17985	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			171	2454	25-NOV-23	2181614	1721559	
<====Deduction Classification====>			Deduction Amount			NET DED:-	460055	
0028 - 00 - 107 - 00 - 00 - 00				5950		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00				150				
0070 - 60 - 800 - 03 - 00 - 00				5000				
0216 - 01 - 106 - 02 - 00 - 00				400				
8009 - 01 - 101 - 00 - 00 - 00				371000				
8011 - 00 - 107 - 00 - 00 - 00				1215				
8342 - 00 - 117 - 01 - 02 - 00				76340				
2801 - 80 - 001 - 00 - 44 - 01			173	2456	25-NOV-23	1086375	987899	
<====Deduction Classification====>			Deduction Amount			NET DED:-	98476	
0028 - 00 - 107 - 00 - 00 - 00				4850		DDO CODE:-	310001	

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<b>31 Power</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							145				
8011 - 00 - 107 - 00 - 00 - 00							615				
8342 - 00 - 117 - 01 - 02 - 00							92866				
2801 - 80 - 001 - 00 - 44 - 01							<b>11</b>	<b>845</b>	<b>10-NOV-23</b>	<b>48700</b>	<b>48495</b>
<=====Deduction Classification=====>							Deduction Amount			<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>41</b>	<b>1163</b>	<b>17-NOV-23</b>	<b>3066</b>	<b>2775</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>291</b>
8342 - 00 - 117 - 01 - 02 - 00							291			<b>DDO CODE:-</b>	<b>310001</b>
2801 - 80 - 001 - 00 - 44 - 01							<b>129</b>	<b>1674</b>	<b>21-NOV-23</b>	<b>4380</b>	<b>3966</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>414</b>
8342 - 00 - 117 - 01 - 02 - 00							414			<b>DDO CODE:-</b>	<b>310001</b>
2801 - 80 - 001 - 00 - 44 - 01							<b>30</b>	<b>1152</b>	<b>17-NOV-23</b>	<b>2190</b>	<b>1908</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>282</b>
8342 - 00 - 117 - 01 - 02 - 00							207			<b>DDO CODE:-</b>	<b>310001</b>
0028 - 00 - 107 - 00 - 00 - 00							75				
2801 - 80 - 001 - 00 - 44 - 01							<b>63</b>	<b>1185</b>	<b>17-NOV-23</b>	<b>4380</b>	<b>3816</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>564</b>
8342 - 00 - 117 - 01 - 02 - 00							414			<b>DDO CODE:-</b>	<b>310001</b>
0028 - 00 - 107 - 00 - 00 - 00							150				
2801 - 80 - 001 - 00 - 44 - 01							<b>131</b>	<b>1676</b>	<b>21-NOV-23</b>	<b>2920</b>	<b>2644</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>276</b>
8342 - 00 - 117 - 01 - 02 - 00							276			<b>DDO CODE:-</b>	<b>310001</b>
2801 - 80 - 001 - 00 - 44 - 01							<b>104</b>	<b>1649</b>	<b>21-NOV-23</b>	<b>1022</b>	<b>875</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>147</b>
8342 - 00 - 117 - 01 - 02 - 00							97			<b>DDO CODE:-</b>	<b>310001</b>
0028 - 00 - 107 - 00 - 00 - 00							50				
2801 - 80 - 001 - 00 - 44 - 01							<b>146</b>	<b>1912</b>	<b>23-NOV-23</b>	<b>1602316</b>	<b>1299309</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>303007</b>
0028 - 00 - 107 - 00 - 00 - 00							4850			<b>DDO CODE:-</b>	<b>310001</b>
0030 - 02 - 102 - 00 - 00 - 00							130				
0216 - 01 - 106 - 02 - 00 - 00							250				



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<b>31 Power</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							245000				
8011 - 00 - 107 - 00 - 00 - 00							735				
8342 - 00 - 117 - 01 - 02 - 00							52042				
2801 - 80 - 001 - 00 - 44 - 01 19							958	10-NOV-23	0		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01 28							1150	17-NOV-23	15360	15355	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01 97							1642	21-NOV-23	1022	875	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	147
8342 - 00 - 117 - 01 - 02 - 00							97			DDO CODE:-	310001
0028 - 00 - 107 - 00 - 00 - 00							50				
2801 - 80 - 001 - 00 - 44 - 01 138							1683	21-NOV-23	1460	1272	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	188
0028 - 00 - 107 - 00 - 00 - 00							50			DDO CODE:-	310001
8342 - 00 - 117 - 01 - 02 - 00							138				
2801 - 80 - 001 - 00 - 44 - 01 174							2457	25-NOV-23	2647502	2406858	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	240644
0028 - 00 - 107 - 00 - 00 - 00							12075			DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00							330				
8011 - 00 - 107 - 00 - 00 - 00							1800				
8342 - 00 - 117 - 01 - 02 - 00							226439				
2801 - 80 - 001 - 00 - 44 - 01 175							2458	25-NOV-23	1882825	1713693	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	169132
0028 - 00 - 107 - 00 - 00 - 00							8450			DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00							235				
8011 - 00 - 107 - 00 - 00 - 00							1230				
8342 - 00 - 117 - 01 - 02 - 00							159217				
2801 - 80 - 001 - 00 - 44 - 01 176							2459	25-NOV-23	13000	12990	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	310001

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<b>31 Power</b>								
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 01			177	2460	25-NOV-23	5470782	4989912	
<====Deduction Classification====>			Deduction Amount			NET DED:-	480870	
0028 - 00 - 107 - 00 - 00 - 00				17500		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00				440				
8011 - 00 - 107 - 00 - 00 - 00				2115				
8342 - 00 - 117 - 01 - 02 - 00				460815				
2801 - 80 - 001 - 00 - 44 - 01			181	2468	25-NOV-23	2729509	2378314	
<====Deduction Classification====>			Deduction Amount			NET DED:-	351195	
0028 - 00 - 107 - 00 - 00 - 00				8925		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00				240				
0216 - 01 - 106 - 02 - 00 - 00				150				
8009 - 01 - 101 - 00 - 00 - 00				197000				
8011 - 00 - 107 - 00 - 00 - 00				1335				
8342 - 00 - 117 - 01 - 02 - 00				143545				
2801 - 80 - 001 - 00 - 44 - 01			183	2809	29-NOV-23	1867400	1703965	
<====Deduction Classification====>			Deduction Amount			NET DED:-	163435	
0028 - 00 - 107 - 00 - 00 - 00				8275		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00				265				
8011 - 00 - 107 - 00 - 00 - 00				990				
8342 - 00 - 117 - 01 - 02 - 00				153905				
2801 - 80 - 001 - 00 - 44 - 01			184	2810	29-NOV-23	1281925	1164271	
<====Deduction Classification====>			Deduction Amount			NET DED:-	117654	
0028 - 00 - 107 - 00 - 00 - 00				5650		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00				160				
0216 - 01 - 106 - 02 - 00 - 00				300				
8011 - 00 - 107 - 00 - 00 - 00				900				
8342 - 00 - 117 - 01 - 02 - 00				110644				
2801 - 80 - 001 - 00 - 44 - 01			185	2811	29-NOV-23	4644675	4229139	
<====Deduction Classification====>			Deduction Amount			NET DED:-	415536	
0028 - 00 - 107 - 00 - 00 - 00				20025		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00				675				
0216 - 01 - 106 - 02 - 00 - 00				300				
8011 - 00 - 107 - 00 - 00 - 00				3350				

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<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
<====Voucher Classification====>							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							391186				
2801 - 80 - 001 - 00 - 44 - 01							<b>186</b>	<b>2859</b>	<b>29-NOV-23</b>	<b>1723074</b>	<b>1547189</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>175885</b>
0028 - 00 - 107 - 00 - 00 - 00							6550			<b>DDO CODE:-</b>	<b>310001</b>
0030 - 02 - 102 - 00 - 00 - 00							190				
8009 - 01 - 101 - 00 - 00 - 00							67000				
8011 - 00 - 107 - 00 - 00 - 00							660				
8342 - 00 - 117 - 01 - 02 - 00							101485				
2801 - 80 - 001 - 00 - 44 - 01							<b>187</b>	<b>2860</b>	<b>29-NOV-23</b>	<b>4495361</b>	<b>4098126</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>397235</b>
0028 - 00 - 107 - 00 - 00 - 00							14375			<b>DDO CODE:-</b>	<b>310001</b>
0030 - 02 - 102 - 00 - 00 - 00							375				
0216 - 01 - 106 - 02 - 00 - 00							100				
8011 - 00 - 107 - 00 - 00 - 00							1690				
8342 - 00 - 117 - 01 - 02 - 00							380695				
2801 - 80 - 001 - 00 - 44 - 01							<b>188</b>	<b>2861</b>	<b>29-NOV-23</b>	<b>1656650</b>	<b>1510119</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>146531</b>
0028 - 00 - 107 - 00 - 00 - 00							7375			<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							137936				
2801 - 80 - 001 - 00 - 44 - 01							<b>189</b>	<b>2862</b>	<b>29-NOV-23</b>	<b>22652</b>	<b>20271</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>2381</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							2236				
2801 - 80 - 001 - 00 - 44 - 01							<b>190</b>	<b>2863</b>	<b>29-NOV-23</b>	<b>1707843</b>	<b>1510104</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>197739</b>
0028 - 00 - 107 - 00 - 00 - 00							6025			<b>DDO CODE:-</b>	<b>310001</b>
0030 - 02 - 102 - 00 - 00 - 00							180				

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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=====>											
0070 - 60 - 800 - 03 - 00 - 00							3500				
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							126529				
8658 - 00 - 112 - 00 - 00 - 00							5300				
2801 - 80 - 001 - 00 - 44 - 01							<b>191</b>	<b>2864</b>	<b>29-NOV-23</b>	<b>687009</b>	<b>583909</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>103100</b>
0028 - 00 - 107 - 00 - 00 - 00							2600			<b>DDO CODE:-</b>	<b>310001</b>
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							63000				
8011 - 00 - 107 - 00 - 00 - 00							350				
8342 - 00 - 117 - 01 - 02 - 00							37075				
2801 - 80 - 001 - 00 - 44 - 01							<b>192</b>	<b>2865</b>	<b>29-NOV-23</b>	<b>1194593</b>	<b>1076380</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>118213</b>
0028 - 00 - 107 - 00 - 00 - 00							4825			<b>DDO CODE:-</b>	<b>310001</b>
0030 - 02 - 102 - 00 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							25000				
8011 - 00 - 107 - 00 - 00 - 00							660				
8342 - 00 - 117 - 01 - 02 - 00							87578				
2801 - 80 - 001 - 00 - 44 - 01							<b>193</b>	<b>2866</b>	<b>29-NOV-23</b>	<b>4863502</b>	<b>4424200</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>439302</b>
0028 - 00 - 107 - 00 - 00 - 00							15275			<b>DDO CODE:-</b>	<b>310001</b>
0030 - 02 - 102 - 00 - 00 - 00							390				
0216 - 01 - 106 - 02 - 00 - 00							400				
8011 - 00 - 107 - 00 - 00 - 00							1870				
8342 - 00 - 117 - 01 - 02 - 00							419067				
8658 - 00 - 112 - 00 - 00 - 00							2300				
2801 - 80 - 001 - 00 - 44 - 01							<b>7</b>	<b>841</b>	<b>10-NOV-23</b>	<b>48700</b>	<b>48495</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>205</b>
0028 - 00 - 107 - 00 - 00 - 00							200			<b>DDO CODE:-</b>	<b>310001</b>

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<b>31 Power</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
2801 - 80 - 001 - 00 - 44 - 01 8							842	10-NOV-23	48700	48495	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							200		NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 127							1672	21-NOV-23	4380	3966	
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							414		NET DED:-	414	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 128							1673	21-NOV-23	2920	2644	
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							276		NET DED:-	276	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 20							1142	17-NOV-23	18956	17455	
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							1496		NET DED:-	1501	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 21							1143	17-NOV-23	4847		
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-		
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 22							1144	17-NOV-23	19636	19631	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 23							1145	17-NOV-23	7689	7684	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 24							1146	17-NOV-23	55830	50572	
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							5253		NET DED:-	5258	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 25							1147	17-NOV-23	9198	8320	
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							873		NET DED:-	878	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310001	

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<b>31 Power</b>							<b>Gross</b>	<b>Net</b>
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2801 - 80 - 001 - 00 - 44 - 01	26	1148	17-NOV-23			76706	69378	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>7328</b>
8342 - 00 - 117 - 01 - 02 - 00		7323				<b>DDO CODE:-</b>	<b>310001</b>	
0030 - 02 - 102 - 00 - 00 - 00		5						
2801 - 80 - 001 - 00 - 44 - 01	27	1149	17-NOV-23			5475	5470	
<====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	29	1151	17-NOV-23			2190	1908	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>282</b>
8342 - 00 - 117 - 01 - 02 - 00		207				<b>DDO CODE:-</b>	<b>310001</b>	
0028 - 00 - 107 - 00 - 00 - 00		75						
2801 - 80 - 001 - 00 - 44 - 01	31	1153	17-NOV-23			2190	1983	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>207</b>
8342 - 00 - 117 - 01 - 02 - 00		207				<b>DDO CODE:-</b>	<b>310001</b>	
2801 - 80 - 001 - 00 - 44 - 01	32	1154	17-NOV-23			2628	2379	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>249</b>
8342 - 00 - 117 - 01 - 02 - 00		249				<b>DDO CODE:-</b>	<b>310001</b>	
2801 - 80 - 001 - 00 - 44 - 01	33	1155	17-NOV-23			2190	1983	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>207</b>
8342 - 00 - 117 - 01 - 02 - 00		207				<b>DDO CODE:-</b>	<b>310001</b>	
2801 - 80 - 001 - 00 - 44 - 01	34	1156	17-NOV-23			3650	3180	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>470</b>
8342 - 00 - 117 - 01 - 02 - 00		345				<b>DDO CODE:-</b>	<b>310001</b>	
0028 - 00 - 107 - 00 - 00 - 00		125						
2801 - 80 - 001 - 00 - 44 - 01	35	1157	17-NOV-23			4380	3816	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>564</b>
8342 - 00 - 117 - 01 - 02 - 00		414				<b>DDO CODE:-</b>	<b>310001</b>	
0028 - 00 - 107 - 00 - 00 - 00		150						
2801 - 80 - 001 - 00 - 44 - 01	36	1158	17-NOV-23			2190	1983	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>207</b>
8342 - 00 - 117 - 01 - 02 - 00		207				<b>DDO CODE:-</b>	<b>310001</b>	
2801 - 80 - 001 - 00 - 44 - 01	37	1159	17-NOV-23			2190	1983	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>207</b>
8342 - 00 - 117 - 01 - 02 - 00		207				<b>DDO CODE:-</b>	<b>310001</b>	

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<b>31 Power</b>								
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 01			38	1160	17-NOV-23	2190	1983	
<====Deduction Classification====>			Deduction Amount			NET DED:-	207	
8342 - 00 - 117 - 01 - 02 - 00				207		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			39	1161	17-NOV-23	2190	1983	
<====Deduction Classification====>			Deduction Amount			NET DED:-	207	
8342 - 00 - 117 - 01 - 02 - 00				207		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			40	1162	17-NOV-23	19128	17315	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1813	
8342 - 00 - 117 - 01 - 02 - 00				1808		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00				5				
2801 - 80 - 001 - 00 - 44 - 01			42	1164	17-NOV-23	3066	2775	
<====Deduction Classification====>			Deduction Amount			NET DED:-	291	
8342 - 00 - 117 - 01 - 02 - 00				291		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			43	1165	17-NOV-23	3066	2775	
<====Deduction Classification====>			Deduction Amount			NET DED:-	291	
8342 - 00 - 117 - 01 - 02 - 00				291		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			44	1166	17-NOV-23	4088	3700	
<====Deduction Classification====>			Deduction Amount			NET DED:-	388	
8342 - 00 - 117 - 01 - 02 - 00				388		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			57	1179	17-NOV-23	4343	3938	
<====Deduction Classification====>			Deduction Amount			NET DED:-	405	
8342 - 00 - 117 - 01 - 02 - 00				405		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			58	1180	17-NOV-23	28762	28757	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			59	1181	17-NOV-23	96256	96241	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			60	1182	17-NOV-23	10512	9511	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1001	
8342 - 00 - 117 - 01 - 02 - 00				996		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00				5				
2801 - 80 - 001 - 00 - 44 - 01			61	1183	17-NOV-23	6132	5551	
<====Deduction Classification====>			Deduction Amount			NET DED:-	581	
8342 - 00 - 117 - 01 - 02 - 00				576		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00				5				

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<b>31 Power</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2801 - 80 - 001 - 00 - 44 - 01							<b>62</b>	<b>1184</b>	<b>17-NOV-23</b>	<b>6132</b>	<b>5551</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>581</b>
8342 - 00 - 117 - 01 - 02 - 00							576			<b>DDO CODE:-</b>	<b>310001</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
2801 - 80 - 001 - 00 - 44 - 01							<b>64</b>	<b>1186</b>	<b>17-NOV-23</b>	<b>6132</b>	<b>5551</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>581</b>
8342 - 00 - 117 - 01 - 02 - 00							576			<b>DDO CODE:-</b>	<b>310001</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
2801 - 80 - 001 - 00 - 44 - 01							<b>65</b>	<b>1187</b>	<b>17-NOV-23</b>	<b>36330</b>	<b>32893</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>3437</b>
8342 - 00 - 117 - 01 - 02 - 00							3432			<b>DDO CODE:-</b>	<b>310001</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
2801 - 80 - 001 - 00 - 44 - 01							<b>66</b>	<b>1188</b>	<b>17-NOV-23</b>	<b>4380</b>	<b>3966</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>414</b>
8342 - 00 - 117 - 01 - 02 - 00							414			<b>DDO CODE:-</b>	<b>310001</b>
2801 - 80 - 001 - 00 - 44 - 01							<b>67</b>	<b>1189</b>	<b>17-NOV-23</b>	<b>87898</b>	<b>87883</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>68</b>	<b>1190</b>	<b>17-NOV-23</b>	<b>982</b>	<b>842</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>140</b>
8342 - 00 - 117 - 01 - 02 - 00							90			<b>DDO CODE:-</b>	<b>310001</b>
0028 - 00 - 107 - 00 - 00 - 00							50				
2801 - 80 - 001 - 00 - 44 - 01							<b>69</b>	<b>1191</b>	<b>17-NOV-23</b>	<b>10800</b>	<b>10795</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>70</b>	<b>1192</b>	<b>17-NOV-23</b>	<b>13080</b>	<b>13075</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>96</b>	<b>1315</b>	<b>18-NOV-23</b>	<b>3814</b>	<b>3406</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>408</b>
8011 - 00 - 107 - 00 - 00 - 00							10			<b>DDO CODE:-</b>	<b>310001</b>
8342 - 00 - 117 - 01 - 02 - 00							398				
2801 - 80 - 001 - 00 - 44 - 01							<b>98</b>	<b>1643</b>	<b>21-NOV-23</b>	<b>1022</b>	<b>876</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>146</b>
8342 - 00 - 117 - 01 - 02 - 00							96			<b>DDO CODE:-</b>	<b>310001</b>



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<b>31 Power</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00							50				
2801 - 80 - 001 - 00 - 44 - 01 99							1644	21-NOV-23	1022	875	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	147
8342 - 00 - 117 - 01 - 02 - 00							97		DDO CODE:-	310001	
0028 - 00 - 107 - 00 - 00 - 00							50				
2801 - 80 - 001 - 00 - 44 - 01 100							1645	21-NOV-23	1738		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
									DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 101							1646	21-NOV-23	1422	1298	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	124
8342 - 00 - 117 - 01 - 02 - 00							124		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 102							1647	21-NOV-23	1580		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
									DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 103							1648	21-NOV-23	2212		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
									DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 105							1650	21-NOV-23	2054		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
									DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 106							1651	21-NOV-23	4254	3860	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	394
8342 - 00 - 117 - 01 - 02 - 00							394		DDO CODE:-	310001	
0028 - 00 - 107 - 00 - 00 - 00											
2801 - 80 - 001 - 00 - 44 - 01 107							1652	21-NOV-23	1022	876	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	146
8342 - 00 - 117 - 01 - 02 - 00							96		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00							50				
2801 - 80 - 001 - 00 - 44 - 01 108							1653	21-NOV-23	1580	1442	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	138
8342 - 00 - 117 - 01 - 02 - 00							138		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 109							1654	21-NOV-23	1022	876	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	146
8342 - 00 - 117 - 01 - 02 - 00							96		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>											
0028 - 00 - 107 - 00 - 00 - 00							50				
2801 - 80 - 001 - 00 - 44 - 01							110	1655	21-NOV-23	2370	
<b>&lt;=====Deduction Classification=====&gt;</b>								Deduction	Amount	<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	310001
2801 - 80 - 001 - 00 - 44 - 01							111	1656	21-NOV-23	6132	5546
<b>&lt;=====Deduction Classification=====&gt;</b>								Deduction	Amount	<b>NET DED:-</b>	586
8342 - 00 - 117 - 01 - 02 - 00							581			<b>DDO CODE:-</b>	310001
0030 - 02 - 102 - 00 - 00 - 00							5				
2801 - 80 - 001 - 00 - 44 - 01							112	1657	21-NOV-23	5110	4622
<b>&lt;=====Deduction Classification=====&gt;</b>								Deduction	Amount	<b>NET DED:-</b>	488
8342 - 00 - 117 - 01 - 02 - 00							483			<b>DDO CODE:-</b>	310001
0030 - 02 - 102 - 00 - 00 - 00							5				
2801 - 80 - 001 - 00 - 44 - 01							113	1658	21-NOV-23	7738	7008
<b>&lt;=====Deduction Classification=====&gt;</b>								Deduction	Amount	<b>NET DED:-</b>	730
8342 - 00 - 117 - 01 - 02 - 00							725			<b>DDO CODE:-</b>	310001
0030 - 02 - 102 - 00 - 00 - 00							5				
2801 - 80 - 001 - 00 - 44 - 01							114	1659	21-NOV-23	1022	875
<b>&lt;=====Deduction Classification=====&gt;</b>								Deduction	Amount	<b>NET DED:-</b>	147
8342 - 00 - 117 - 01 - 02 - 00							97			<b>DDO CODE:-</b>	310001
0028 - 00 - 107 - 00 - 00 - 00							50				
2801 - 80 - 001 - 00 - 44 - 01							115	1660	21-NOV-23	1022	926
<b>&lt;=====Deduction Classification=====&gt;</b>								Deduction	Amount	<b>NET DED:-</b>	96
8342 - 00 - 117 - 01 - 02 - 00							96			<b>DDO CODE:-</b>	310001
2801 - 80 - 001 - 00 - 44 - 01							116	1661	21-NOV-23	1752	1586
<b>&lt;=====Deduction Classification=====&gt;</b>								Deduction	Amount	<b>NET DED:-</b>	166
8342 - 00 - 117 - 01 - 02 - 00							166			<b>DDO CODE:-</b>	310001
2801 - 80 - 001 - 00 - 44 - 01							117	1662	21-NOV-23	1752	1586
<b>&lt;=====Deduction Classification=====&gt;</b>								Deduction	Amount	<b>NET DED:-</b>	166
8342 - 00 - 117 - 01 - 02 - 00							166			<b>DDO CODE:-</b>	310001
2801 - 80 - 001 - 00 - 44 - 01							118	1663	21-NOV-23	1752	1586
<b>&lt;=====Deduction Classification=====&gt;</b>								Deduction	Amount	<b>NET DED:-</b>	166
8342 - 00 - 117 - 01 - 02 - 00							166			<b>DDO CODE:-</b>	310001

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<b>31 Power</b>									
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2801 - 80 - 001 - 00 - 44 - 01	119	1664	21-NOV-23		1752		1588		
<====Deduction Classification====>				Deduction Amount					
8342 - 00 - 117 - 01 - 02 - 00		164						NET DED:-	164
								DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01	120	1665	21-NOV-23		2044		1750		
<====Deduction Classification====>				Deduction Amount					
8342 - 00 - 117 - 01 - 02 - 00		194						NET DED:-	294
0028 - 00 - 107 - 00 - 00 - 00		100						DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01	121	1666	21-NOV-23		2044		1750		
<====Deduction Classification====>				Deduction Amount					
8342 - 00 - 117 - 01 - 02 - 00		194						NET DED:-	294
0028 - 00 - 107 - 00 - 00 - 00		100						DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01	122	1667	21-NOV-23		2336		2114		
<====Deduction Classification====>				Deduction Amount					
8342 - 00 - 117 - 01 - 02 - 00		222						NET DED:-	222
								DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01	123	1668	21-NOV-23		1752		1586		
<====Deduction Classification====>				Deduction Amount					
8342 - 00 - 117 - 01 - 02 - 00		166						NET DED:-	166
								DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01	124	1669	21-NOV-23		5056		5051		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00		5						NET DED:-	5
								DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 02	153	2040	23-NOV-23		6300		4795		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00		5						NET DED:-	1505
0070 - 60 - 800 - 03 - 00 - 00		1500						DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 02	154	2041	23-NOV-23		39000		38980		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00		20						NET DED:-	20
								DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 02	159	2110	24-NOV-23		40500		40480		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00		20						NET DED:-	20
								DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 02	163	2114	24-NOV-23		83080		83040		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00		40						NET DED:-	40
								DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 02	164	2115	24-NOV-23		20770		20760		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00		10						NET DED:-	10
								DDO CODE:-	310001

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<b>31 Power</b>									
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<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2801 - 80 - 001 - 00 - 44 - 02			165	2116	24-NOV-23	19344		19334	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-		310001	
2801 - 80 - 001 - 00 - 44 - 02			166	2117	24-NOV-23	29262		29247	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		15	
0030 - 02 - 102 - 00 - 00 - 00					15	DDO CODE:-		310001	
2801 - 80 - 001 - 00 - 44 - 02			169	2452	25-NOV-23	111000		110960	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		40	
0030 - 02 - 102 - 00 - 00 - 00					40	DDO CODE:-		310001	
2801 - 80 - 001 - 00 - 44 - 02			172	2455	25-NOV-23	2304000		2303360	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		640	
0030 - 02 - 102 - 00 - 00 - 00					640	DDO CODE:-		310001	
2801 - 80 - 001 - 00 - 44 - 02			178	2465	25-NOV-23	738000		737690	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		310	
0030 - 02 - 102 - 00 - 00 - 00					310	DDO CODE:-		310001	
2801 - 80 - 001 - 00 - 44 - 02			180	2467	25-NOV-23	135000		134950	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		50	
0030 - 02 - 102 - 00 - 00 - 00					50	DDO CODE:-		310001	
2801 - 80 - 001 - 00 - 44 - 02			150	2037	23-NOV-23	239900		235349	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		4551	
0028 - 00 - 107 - 00 - 00 - 00					525	DDO CODE:-		310001	
0030 - 02 - 102 - 00 - 00 - 00					55				
8658 - 00 - 112 - 00 - 00 - 00					3971				
2801 - 80 - 001 - 00 - 44 - 06			71	1193	17-NOV-23	9945		9940	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		310001	
2801 - 80 - 001 - 00 - 44 - 06			72	1194	17-NOV-23	36223		36218	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		310001	
2801 - 80 - 001 - 00 - 44 - 06			55	1177	17-NOV-23	26700		26695	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		310001	
2801 - 80 - 001 - 00 - 44 - 06			3	376	06-NOV-23	466910		466905	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		310001	

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<b>31 Power</b>									
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date		Gross Amount		Net Amount	
2801 - 80 - 001 - 00 - 44 - 06		18	898	10-NOV-23		254452		254447	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		310001	
2801 - 80 - 001 - 00 - 44 - 06		6	784	10-NOV-23		200000		199995	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		310001	
2801 - 80 - 001 - 00 - 44 - 06		2	375	06-NOV-23		18233		18228	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		310001	
2801 - 80 - 001 - 00 - 44 - 06		1	292	03-NOV-23		255597		255592	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		310001	
2801 - 80 - 001 - 00 - 44 - 06		194	2867	29-NOV-23		27722		27717	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		310001	
2801 - 80 - 001 - 00 - 44 - 06		179	2466	25-NOV-23		205926		205921	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		310001	
2801 - 80 - 001 - 00 - 44 - 06		168	2451	25-NOV-23		15425		15420	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		310001	
2801 - 80 - 001 - 00 - 44 - 06		167	2450	25-NOV-23		26945		26940	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		310001	
2801 - 80 - 001 - 00 - 44 - 06		149	1915	23-NOV-23		200000		199995	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		310001	
2801 - 80 - 001 - 00 - 44 - 06		92	1214	17-NOV-23		27588		27583	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		310001	
2801 - 80 - 001 - 00 - 44 - 06		90	1212	17-NOV-23		93651		93646	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		310001	
2801 - 80 - 001 - 00 - 44 - 06		89	1211	17-NOV-23		21004		20999	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		310001	

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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
2801 - 80 - 001 - 00 - 44 - 06							88	1210	17-NOV-23	1966	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 06							87	1209	17-NOV-23	20000	19995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 06							86	1208	17-NOV-23	73304	73299
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 06							85	1207	17-NOV-23	113849	113844
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 06							84	1206	17-NOV-23	30000	29995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 06							83	1205	17-NOV-23	45419	45414
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 06							82	1204	17-NOV-23	11537	11532
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 06							81	1203	17-NOV-23	3821	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 06							80	1202	17-NOV-23	38690	38685
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 06							73	1195	17-NOV-23	3001	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 06							74	1196	17-NOV-23	22914	22909
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 06							75	1197	17-NOV-23	6707	6702
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310001

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<b>31 Power</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 44 - 06							76	1198	17-NOV-23	14243	14238
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 06							77	1199	17-NOV-23	102275	102270
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 06							78	1200	17-NOV-23	7701	7696
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 06							79	1201	17-NOV-23	17083	17078
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 11							4	646	09-NOV-23	15300	15295
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 11							5	647	09-NOV-23	14000	13995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 13							182	2469	25-NOV-23	26600	26595
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 29							91	1213	17-NOV-23	10839	10834
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 29							155	2106	24-NOV-23	10260	10255
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310001
2801 - 80 - 001 - 49 - 00 - 01							54	1176	17-NOV-23	16197	14781
<====Deduction Classification====>							Deduction Amount			NET DED:-	1416
8342 - 00 - 117 - 01 - 02 - 00								1411		DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00								5			
2801 - 80 - 001 - 49 - 00 - 01							53	1175	17-NOV-23	4108	3748
<====Deduction Classification====>							Deduction Amount			NET DED:-	360
8342 - 00 - 117 - 01 - 02 - 00								360		DDO CODE:-	310001

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<b>31 Power</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2801 - 80 - 001 - 49 - 00 - 01							<b>52</b>	<b>1174</b>	<b>17-NOV-23</b>	<b>6636</b>	<b>6051</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>585</b>
8342 - 00 - 117 - 01 - 02 - 00								580		<b>DDO CODE:-</b>	<b>310001</b>
0030 - 02 - 102 - 00 - 00 - 00								5			
2801 - 80 - 001 - 49 - 00 - 01							<b>50</b>	<b>1172</b>	<b>17-NOV-23</b>	<b>4424</b>	<b>4038</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>386</b>
8342 - 00 - 117 - 01 - 02 - 00								386		<b>DDO CODE:-</b>	<b>310001</b>
2801 - 80 - 001 - 49 - 00 - 01							<b>49</b>	<b>1171</b>	<b>17-NOV-23</b>	<b>4108</b>	<b>3748</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>360</b>
8342 - 00 - 117 - 01 - 02 - 00								360		<b>DDO CODE:-</b>	<b>310001</b>
2801 - 80 - 001 - 49 - 00 - 01							<b>48</b>	<b>1170</b>	<b>17-NOV-23</b>	<b>3476</b>	<b>3172</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>304</b>
8342 - 00 - 117 - 01 - 02 - 00								304		<b>DDO CODE:-</b>	<b>310001</b>
2801 - 80 - 001 - 49 - 00 - 01							<b>47</b>	<b>1169</b>	<b>17-NOV-23</b>	<b>3476</b>	<b>3172</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>304</b>
8342 - 00 - 117 - 01 - 02 - 00								304		<b>DDO CODE:-</b>	<b>310001</b>
2801 - 80 - 001 - 49 - 00 - 01							<b>46</b>	<b>1168</b>	<b>17-NOV-23</b>	<b>8216</b>	<b>7493</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>723</b>
8342 - 00 - 117 - 01 - 02 - 00								718		<b>DDO CODE:-</b>	<b>310001</b>
0030 - 02 - 102 - 00 - 00 - 00								5			
2801 - 80 - 001 - 49 - 00 - 01							<b>45</b>	<b>1167</b>	<b>17-NOV-23</b>	<b>3476</b>	<b>3172</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>304</b>
8342 - 00 - 117 - 01 - 02 - 00								304		<b>DDO CODE:-</b>	<b>310001</b>
2801 - 80 - 001 - 49 - 00 - 01							<b>15</b>	<b>849</b>	<b>10-NOV-23</b>	<b>1000321</b>	<b>1000316</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 - 49 - 00 - 01							<b>51</b>	<b>1173</b>	<b>17-NOV-23</b>	<b>3476</b>	<b>3172</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>304</b>
8342 - 00 - 117 - 01 - 02 - 00								304		<b>DDO CODE:-</b>	<b>310001</b>
2801 - 80 - 001 - 49 - 00 - 01							<b>17</b>	<b>861</b>	<b>10-NOV-23</b>	<b>25000</b>	<b>22284</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>2716</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								5			
8342 - 00 - 117 - 01 - 02 - 00								2556			



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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 - 49 - 00 - 01 16							860	10-NOV-23	25000	22284	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2716	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							2556				
2801 - 80 - 001 - 49 - 00 - 01 93							1312	18-NOV-23	1548		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	310001	
2801 - 80 - 001 - 49 - 00 - 01 94							1313	18-NOV-23	6000	5995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310001	
2801 - 80 - 001 - 49 - 00 - 01 95							1314	18-NOV-23	6000	5995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310001	
2801 - 80 - 001 - 49 - 00 - 01 56							1178	17-NOV-23	66722	66717	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310001	
2801 - 80 - 001 - 49 - 00 - 01 14							848	10-NOV-23	2604		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	310001	
2801 - 80 - 001 - 49 - 00 - 01 13							847	10-NOV-23	5142	5137	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310001	
<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 23							257	17-NOV-23	4470		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01 24							258	17-NOV-23	6752	6747	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310407	

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<b>31 Power</b>											
<b>105 Chief Pay and Accounts Officer - GAYZING</b>											
<====Voucher Classification====>							<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 28							281	17-NOV-23	5750794	5242917	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	507877	
0028 - 00 - 107 - 00 - 00 - 00							23100		<b>DDO CODE:-</b>	310407	
0030 - 02 - 102 - 00 - 00 - 00							735				
8011 - 00 - 107 - 00 - 00 - 00							2975				
8342 - 00 - 117 - 01 - 02 - 00							477367				
8658 - 00 - 112 - 00 - 00 - 00							3700				
2801 - 80 - 001 - 00 - 46 - 01 43							833	30-NOV-23	26730	24382	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	2348	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	310407	
8342 - 00 - 117 - 01 - 02 - 00							2343				
2801 - 80 - 001 - 00 - 46 - 01 22							256	17-NOV-23	10656	10147	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	509	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	310407	
8342 - 00 - 117 - 01 - 02 - 00							504				
2801 - 80 - 001 - 00 - 46 - 01 21							255	17-NOV-23	2191230	1726535	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	464695	
0028 - 00 - 107 - 00 - 00 - 00							5000		<b>DDO CODE:-</b>	310407	
0030 - 02 - 102 - 00 - 00 - 00							125				
0070 - 60 - 800 - 03 - 00 - 00							4000				
0216 - 01 - 106 - 02 - 00 - 00							700				
8009 - 01 - 101 - 00 - 00 - 00							454000				
8011 - 00 - 107 - 00 - 00 - 00							870				
2801 - 80 - 001 - 00 - 46 - 01 47							837	30-NOV-23	8250	7464	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	786	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	310407	
8342 - 00 - 117 - 01 - 02 - 00							781				
2801 - 80 - 001 - 00 - 46 - 01 46							836	30-NOV-23	4692	4262	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	430	
8342 - 00 - 117 - 01 - 02 - 00							430		<b>DDO CODE:-</b>	310407	
2801 - 80 - 001 - 00 - 46 - 01 45							835	30-NOV-23	5250	4750	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	500	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	310407	
8342 - 00 - 117 - 01 - 02 - 00							495				

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<b>31 Power</b>							
<b>105 Chief Pay and Accounts Officer - GAYZING</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 46 - 01			<b>44</b>	<b>834</b>	<b>30-NOV-23</b>	<b>22932</b>	<b>20211</b>
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>2721</b>
0028 - 00 - 107 - 00 - 00 - 00				550		<b>DDO CODE:-</b>	<b>310407</b>
0030 - 02 - 102 - 00 - 00 - 00				5			
8342 - 00 - 117 - 01 - 02 - 00				2166			
2801 - 80 - 001 - 00 - 46 - 01			<b>42</b>	<b>832</b>	<b>30-NOV-23</b>	<b>26208</b>	<b>23724</b>
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>2484</b>
0030 - 02 - 102 - 00 - 00 - 00				5		<b>DDO CODE:-</b>	<b>310407</b>
8342 - 00 - 117 - 01 - 02 - 00				2479			
2801 - 80 - 001 - 00 - 46 - 01			<b>41</b>	<b>831</b>	<b>30-NOV-23</b>	<b>26208</b>	<b>24408</b>
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>1800</b>
0030 - 02 - 102 - 00 - 00 - 00				5		<b>DDO CODE:-</b>	<b>310407</b>
8342 - 00 - 117 - 01 - 02 - 00				1795			
2801 - 80 - 001 - 00 - 46 - 01			<b>40</b>	<b>830</b>	<b>30-NOV-23</b>	<b>4500</b>	<b>4075</b>
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>425</b>
8342 - 00 - 117 - 01 - 02 - 00				425		<b>DDO CODE:-</b>	<b>310407</b>
2801 - 80 - 001 - 00 - 46 - 01			<b>39</b>	<b>829</b>	<b>30-NOV-23</b>	<b>4500</b>	<b>4070</b>
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>430</b>
8342 - 00 - 117 - 01 - 02 - 00				430		<b>DDO CODE:-</b>	<b>310407</b>
2801 - 80 - 001 - 00 - 46 - 01			<b>38</b>	<b>828</b>	<b>30-NOV-23</b>	<b>17820</b>	<b>16255</b>
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>1565</b>
0030 - 02 - 102 - 00 - 00 - 00				5		<b>DDO CODE:-</b>	<b>310407</b>
8342 - 00 - 117 - 01 - 02 - 00				1560			
2801 - 80 - 001 - 00 - 46 - 01			<b>37</b>	<b>827</b>	<b>30-NOV-23</b>	<b>15030</b>	<b>13481</b>
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>1549</b>
0028 - 00 - 107 - 00 - 00 - 00				150		<b>DDO CODE:-</b>	<b>310407</b>
0030 - 02 - 102 - 00 - 00 - 00				5			
8009 - 01 - 101 - 00 - 00 - 00				1394			
2801 - 80 - 001 - 00 - 46 - 01			<b>36</b>	<b>826</b>	<b>30-NOV-23</b>	<b>19656</b>	<b>17788</b>
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>1868</b>
0030 - 02 - 102 - 00 - 00 - 00				5		<b>DDO CODE:-</b>	<b>310407</b>
8342 - 00 - 117 - 01 - 02 - 00				1863			
2801 - 80 - 001 - 00 - 46 - 01			<b>35</b>	<b>825</b>	<b>30-NOV-23</b>	<b>27531</b>	<b>24941</b>
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>2590</b>
0030 - 02 - 102 - 00 - 00 - 00				5		<b>DDO CODE:-</b>	<b>310407</b>

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<b>31 Power</b>						
<b>105 Chief Pay and Accounts Officer - GAYZING</b>						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		2585				
2801 - 80 - 001 - 00 - 46 - 01	<b>34</b>	<b>824</b>	<b>30-NOV-23</b>	<b>16497</b>	<b>16492</b>	
<=====Deduction Classification=====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>310407</b>	
2801 - 80 - 001 - 00 - 46 - 01	<b>33</b>	<b>823</b>	<b>30-NOV-23</b>	<b>4410</b>		
<=====Deduction Classification=====> Deduction Amount				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	<b>310407</b>	
2801 - 80 - 001 - 00 - 46 - 01	<b>32</b>	<b>822</b>	<b>30-NOV-23</b>	<b>13902</b>	<b>13897</b>	
<=====Deduction Classification=====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>310407</b>	
2801 - 80 - 001 - 00 - 46 - 01	<b>31</b>	<b>821</b>	<b>30-NOV-23</b>	<b>33850</b>	<b>33695</b>	
<=====Deduction Classification=====> Deduction Amount				<b>NET DED:-</b>	<b>155</b>	
0028 - 00 - 107 - 00 - 00 - 00		150		<b>DDO CODE:-</b>	<b>310407</b>	
0030 - 02 - 102 - 00 - 00 - 00		5				
2801 - 80 - 001 - 00 - 46 - 01	<b>30</b>	<b>820</b>	<b>30-NOV-23</b>	<b>7524</b>	<b>7519</b>	
<=====Deduction Classification=====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>310407</b>	
2801 - 80 - 001 - 00 - 46 - 01	<b>7</b>	<b>63</b>	<b>03-NOV-23</b>	<b>107455</b>	<b>107450</b>	
<=====Deduction Classification=====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>310407</b>	
2801 - 80 - 001 - 00 - 46 - 01	<b>6</b>	<b>62</b>	<b>03-NOV-23</b>	<b>3696</b>	<b>3356</b>	
<=====Deduction Classification=====> Deduction Amount				<b>NET DED:-</b>	<b>340</b>	
8342 - 00 - 117 - 01 - 02 - 00		340		<b>DDO CODE:-</b>	<b>310407</b>	
2801 - 80 - 001 - 00 - 46 - 01	<b>29</b>	<b>282</b>	<b>17-NOV-23</b>	<b>38000</b>	<b>37970</b>	
<=====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	<b>27</b>	<b>280</b>	<b>17-NOV-23</b>	<b>6560668</b>	<b>5966407</b>	
<=====Deduction Classification=====> Deduction Amount				<b>NET DED:-</b>	<b>594261</b>	
0028 - 00 - 107 - 00 - 00 - 00		26425		<b>DDO CODE:-</b>	<b>310407</b>	
0030 - 02 - 102 - 00 - 00 - 00		735				
0070 - 60 - 800 - 03 - 00 - 00		6000				
8011 - 00 - 107 - 00 - 00 - 00		3465				
8342 - 00 - 117 - 01 - 02 - 00		557436				

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<b>31 Power</b>											
<b>105 Chief Pay and Accounts Officer - GAYZING</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8658 - 00 - 112 - 00 - 00 - 00							200				
2801 - 80 - 001 - 00 - 46 - 01							<b>26</b>	<b>260</b>	<b>17-NOV-23</b>	<b>50586</b>	<b>50381</b>
<=====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							<b>25</b>	<b>259</b>	<b>17-NOV-23</b>	<b>50586</b>	<b>50381</b>
<=====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 - 11							<b>3</b>	<b>8</b>	<b>01-NOV-23</b>	<b>2850</b>	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	<b>310407</b>
2801 - 80 - 001 - 00 - 46 - 11							<b>4</b>	<b>9</b>	<b>01-NOV-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>310407</b>
2801 - 80 - 001 - 00 - 46 - 11							<b>9</b>	<b>182</b>	<b>09-NOV-23</b>	<b>17375</b>	<b>17365</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00							10			<b>DDO CODE:-</b>	<b>310407</b>
2801 - 80 - 001 - 00 - 46 - 11							<b>10</b>	<b>183</b>	<b>09-NOV-23</b>	<b>3300</b>	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	<b>310407</b>
2801 - 80 - 001 - 00 - 46 - 11							<b>1</b>	<b>10</b>	<b>01-NOV-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>310407</b>
2801 - 80 - 001 - 00 - 46 - 11							<b>11</b>	<b>184</b>	<b>09-NOV-23</b>	<b>4350</b>	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	<b>310407</b>
2801 - 80 - 001 - 00 - 46 - 11							<b>8</b>	<b>181</b>	<b>09-NOV-23</b>	<b>5950</b>	<b>5945</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>310407</b>
2801 - 80 - 001 - 00 - 46 - 13							<b>15</b>	<b>205</b>	<b>09-NOV-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>310407</b>

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<b>31 Power</b>							
<b>105 Chief Pay and Accounts Officer - GAYZING</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 46 - 13			13	203	09-NOV-23	6000	5995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 13			12	202	09-NOV-23	6000	5995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 13			16	228	09-NOV-23	5000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 13			17	229	09-NOV-23	4760	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 13			18	230	09-NOV-23	2750	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 13			19	231	09-NOV-23	5250	5245
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 13			20	232	09-NOV-23	7200	7195
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 13			5	28	02-NOV-23	12150	12145
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 13			2	4	01-NOV-23	12015	12010
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 13			14	204	09-NOV-23	6000	5995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310407

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<b>31 Power</b>								
<b>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>			
<====Voucher Classification====>								
2801 - 80 - 001 - 00 - 47 - 01	6	361	23-NOV-23	13849194	12315138			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>1534056</b>
0028 - 00 - 107 - 00 - 00 - 00		50900				<b>DDO CODE:-</b>	<b>310103</b>	
0030 - 02 - 102 - 00 - 00 - 00		1520						
0070 - 60 - 800 - 03 - 00 - 00		6500						
0216 - 01 - 106 - 02 - 00 - 00		100						
8009 - 01 - 101 - 00 - 00 - 00		465500						
8011 - 00 - 107 - 00 - 00 - 00		8925						
8342 - 00 - 117 - 01 - 02 - 00		988638						
8658 - 00 - 112 - 00 - 00 - 00		11973						
2801 - 80 - 001 - 00 - 47 - 01	4	114	09-NOV-23	16345	15027			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>1318</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>310103</b>	
8011 - 00 - 107 - 00 - 00 - 00		15						
8342 - 00 - 117 - 01 - 02 - 00		1298						
2801 - 80 - 001 - 00 - 47 - 01	5	247	20-NOV-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>310103</b>	
2801 - 80 - 001 - 00 - 47 - 01	1	25	06-NOV-23	15409	15404			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>310103</b>	
2801 - 80 - 001 - 00 - 47 - 01	12	368	23-NOV-23	400				
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
						<b>DDO CODE:-</b>	<b>310103</b>	
2801 - 80 - 001 - 00 - 47 - 01	11	367	23-NOV-23	6000	5995			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>310103</b>	
2801 - 80 - 001 - 00 - 47 - 01	10	366	23-NOV-23	7858	7705			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>153</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>310103</b>	
8342 - 00 - 117 - 01 - 02 - 00		148						
2801 - 80 - 001 - 00 - 47 - 01	9	365	23-NOV-23	34800	32365			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>2435</b>
0028 - 00 - 107 - 00 - 00 - 00		125				<b>DDO CODE:-</b>	<b>310103</b>	

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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>											
0030 - 02 - 102 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							2300				
2801 - 80 - 001 - 00 - 47 - 01 8							364	23-NOV-23	34800	32365	
<b>&lt;=====Deduction Classification=====&gt;</b>							<b>Deduction Amount</b>		<b>NET DED:-</b>	<b>2435</b>	
0028 - 00 - 107 - 00 - 00 - 00							125		<b>DDO CODE:-</b>	<b>310103</b>	
0030 - 02 - 102 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							2300				
2801 - 80 - 001 - 00 - 47 - 11 7							362	23-NOV-23	25510	25505	
<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>310103</b>	
2801 - 80 - 001 - 00 - 47 - 13 2							26	06-NOV-23	22391	22386	
<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>310103</b>	
2801 - 80 - 001 - 00 - 47 - 13 3							27	06-NOV-23	66813	66808	
<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>310103</b>	
<b>31 Power</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>
2801 - 80 - 001 - 00 - 48 - 01 22							1632	25-NOV-23	28800	26365	
<b>&lt;=====Deduction Classification=====&gt;</b>							<b>Deduction Amount</b>		<b>NET DED:-</b>	<b>2435</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							5				
8342 - 00 - 117 - 01 - 02 - 00							2300				
2801 - 80 - 001 - 00 - 48 - 01 23							1633	25-NOV-23	1858	1710	
<b>&lt;=====Deduction Classification=====&gt;</b>							<b>Deduction Amount</b>		<b>NET DED:-</b>	<b>148</b>	
8342 - 00 - 117 - 01 - 02 - 00							148		<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 Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2801 - 80 - 001 - 00 - 48 - 01 24							1634	25-NOV-23	42300	42095	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	205	
0028 - 00 - 107 - 00 - 00 - 00							200		<b>DDO CODE:-</b>	310306	
0030 - 02 - 102 - 00 - 00 - 00							5				
2801 - 80 - 001 - 00 - 48 - 01 25							1635	25-NOV-23	42300	42095	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	205	
0028 - 00 - 107 - 00 - 00 - 00							200		<b>DDO CODE:-</b>	310306	
0030 - 02 - 102 - 00 - 00 - 00							5				
2801 - 80 - 001 - 00 - 48 - 01 26							1636	25-NOV-23	5506159	4882467	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	623692	
0028 - 00 - 107 - 00 - 00 - 00							19200		<b>DDO CODE:-</b>	310306	
0030 - 02 - 102 - 00 - 00 - 00							550				
0070 - 60 - 800 - 03 - 00 - 00							5000				
8009 - 01 - 101 - 00 - 00 - 00							207000				
8011 - 00 - 107 - 00 - 00 - 00							2965				
8342 - 00 - 117 - 01 - 02 - 00							363877				
8658 - 00 - 112 - 00 - 00 - 00							25100				
2801 - 80 - 001 - 00 - 48 - 01 28							1638	25-NOV-23	1885288	1710219	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	175069	
0028 - 00 - 107 - 00 - 00 - 00							7800		<b>DDO CODE:-</b>	310306	
0030 - 02 - 102 - 00 - 00 - 00							255				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8011 - 00 - 107 - 00 - 00 - 00							1230				
8342 - 00 - 117 - 01 - 02 - 00							159934				
8658 - 00 - 112 - 00 - 00 - 00							4700				
2801 - 80 - 001 - 00 - 48 - 01 29							1639	25-NOV-23	2927809	2583014	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	344795	
0028 - 00 - 107 - 00 - 00 - 00							9500		<b>DDO CODE:-</b>	310306	
0030 - 02 - 102 - 00 - 00 - 00							250				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							126000				
8011 - 00 - 107 - 00 - 00 - 00							1410				

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<b>31 Power</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							206635				
2801 - 80 - 001 - 00 - 48 - 01 30							1646	25-NOV-23	1433296	1271023	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	162273	
0028 - 00 - 107 - 00 - 00 - 00							4800		DDO CODE:-	310306	
0030 - 02 - 102 - 00 - 00 - 00							135				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							54000				
8011 - 00 - 107 - 00 - 00 - 00							740				
8342 - 00 - 117 - 01 - 02 - 00							101598				
2801 - 80 - 001 - 00 - 48 - 01 31							1965	29-NOV-23	28800	26365	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2435	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	310306	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							2300				
2801 - 80 - 001 - 00 - 48 - 01 32							1966	29-NOV-23	28800	26365	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2435	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	310306	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							2300				
2801 - 80 - 001 - 00 - 48 - 01 1							409	10-NOV-23	34000	33980	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 01 2							469	10-NOV-23	18150	18145	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 01 3							470	10-NOV-23	21852	21847	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310306	

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<b>31 Power</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>
2801 - 80 - 001 - 00 - 48 - 01 4							620	16-NOV-23		3318	3028
<====Deduction Classification====>							Deduction Amount			NET DED:-	290
8342 - 00 - 117 - 01 - 02 - 00							290			DDO CODE:-	310306
2801 - 80 - 001 - 00 - 48 - 01 5							621	16-NOV-23		9448	8633
<====Deduction Classification====>							Deduction Amount			NET DED:-	815
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	310306
8342 - 00 - 117 - 01 - 02 - 00							810				
2801 - 80 - 001 - 00 - 48 - 01 6							622	16-NOV-23		1022	875
<====Deduction Classification====>							Deduction Amount			NET DED:-	147
0028 - 00 - 107 - 00 - 00 - 00							50			DDO CODE:-	310306
8342 - 00 - 117 - 01 - 02 - 00							97				
2801 - 80 - 001 - 00 - 48 - 01 7							623	16-NOV-23		6132	5551
<====Deduction Classification====>							Deduction Amount			NET DED:-	581
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	310306
8342 - 00 - 117 - 01 - 02 - 00							576				
2801 - 80 - 001 - 00 - 48 - 01 8							624	16-NOV-23		6132	5551
<====Deduction Classification====>							Deduction Amount			NET DED:-	581
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	310306
8342 - 00 - 117 - 01 - 02 - 00							576				
2801 - 80 - 001 - 00 - 48 - 01 9							625	16-NOV-23		6132	5545
<====Deduction Classification====>							Deduction Amount			NET DED:-	587
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	310306
8342 - 00 - 117 - 01 - 02 - 00							582				
2801 - 80 - 001 - 00 - 48 - 01 10							626	16-NOV-23		6132	5551
<====Deduction Classification====>							Deduction Amount			NET DED:-	581
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	310306
8342 - 00 - 117 - 01 - 02 - 00							576				
2801 - 80 - 001 - 00 - 48 - 01 11							627	16-NOV-23		6132	5551
<====Deduction Classification====>							Deduction Amount			NET DED:-	581
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	310306
8342 - 00 - 117 - 01 - 02 - 00							576				
2801 - 80 - 001 - 00 - 48 - 01 12							628	16-NOV-23		5256	4759
<====Deduction Classification====>							Deduction Amount			NET DED:-	497
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	310306
8342 - 00 - 117 - 01 - 02 - 00							492				

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<b>31 Power</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>
2801 - 80 - 001 - 00 - 48 - 01 13							629	16-NOV-23	4380	3970	
<====Deduction Classification====> Deduction Amount									<b>NET DED:-</b>	410	
8342 - 00 - 117 - 01 - 02 - 00							410		<b>DDO CODE:-</b>	310306	
2801 - 80 - 001 - 00 - 48 - 01 14							630	16-NOV-23	5256	4759	
<====Deduction Classification====> Deduction Amount									<b>NET DED:-</b>	497	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	310306	
8342 - 00 - 117 - 01 - 02 - 00							492				
2801 - 80 - 001 - 00 - 48 - 01 16							632	16-NOV-23	4380	3816	
<====Deduction Classification====> Deduction Amount									<b>NET DED:-</b>	564	
0028 - 00 - 107 - 00 - 00 - 00							150		<b>DDO CODE:-</b>	310306	
8342 - 00 - 117 - 01 - 02 - 00							414				
2801 - 80 - 001 - 00 - 48 - 01 18							634	16-NOV-23	876	793	
<====Deduction Classification====> Deduction Amount									<b>NET DED:-</b>	83	
8342 - 00 - 117 - 01 - 02 - 00							83		<b>DDO CODE:-</b>	310306	
2801 - 80 - 001 - 00 - 48 - 01 20							721	16-NOV-23	31072	28375	
<====Deduction Classification====> Deduction Amount									<b>NET DED:-</b>	2697	
0028 - 00 - 107 - 00 - 00 - 00							150		<b>DDO CODE:-</b>	310306	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							2512				
2801 - 80 - 001 - 00 - 48 - 01 21							777	17-NOV-23	8899	8894	
<====Deduction Classification====> Deduction Amount									<b>NET DED:-</b>	5	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	310306	
2801 - 80 - 001 - 00 - 48 - 01 27							1637	25-NOV-23	3949027	3515595	
<====Deduction Classification====> Deduction Amount									<b>NET DED:-</b>	433432	
0028 - 00 - 107 - 00 - 00 - 00							13300		<b>DDO CODE:-</b>	310306	
0030 - 02 - 102 - 00 - 00 - 00							375				
0070 - 60 - 800 - 03 - 00 - 00							6500				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							145000				
8011 - 00 - 107 - 00 - 00 - 00							2090				
8342 - 00 - 117 - 01 - 02 - 00							266017				

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<b>31 Power</b>								
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>		
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>		
2801 - 80 - 001 - 00 - 48 - 01	<b>19</b>	<b>635</b>	<b>16-NOV-23</b>		<b>5256</b>	<b>4753</b>		
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
0030 - 02 - 102 - 00 - 00 - 00			5		<b>NET DED:-</b>	<b>503</b>		
8342 - 00 - 117 - 01 - 02 - 00			498		<b>DDO CODE:-</b>	<b>310306</b>		
2801 - 80 - 001 - 00 - 48 - 01	<b>17</b>	<b>633</b>	<b>16-NOV-23</b>		<b>17400</b>	<b>15451</b>		
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
0028 - 00 - 107 - 00 - 00 - 00			300		<b>NET DED:-</b>	<b>1949</b>		
0030 - 02 - 102 - 00 - 00 - 00			5		<b>DDO CODE:-</b>	<b>310306</b>		
8342 - 00 - 117 - 01 - 02 - 00			1644					
2801 - 80 - 001 - 00 - 48 - 01	<b>15</b>	<b>631</b>	<b>16-NOV-23</b>		<b>3650</b>	<b>3180</b>		
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
0028 - 00 - 107 - 00 - 00 - 00			125		<b>NET DED:-</b>	<b>470</b>		
8342 - 00 - 117 - 01 - 02 - 00			345		<b>DDO CODE:-</b>	<b>310306</b>		
<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>		
2801 - 80 - 001 - 50 - 00 - 01	<b>16</b>	<b>153</b>	<b>20-NOV-23</b>		<b>54252</b>	<b>49497</b>		
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
8342 - 00 - 117 - 01 - 02 - 00			4750		<b>NET DED:-</b>	<b>4755</b>		
0030 - 02 - 102 - 00 - 00 - 00			5		<b>DDO CODE:-</b>	<b>311409</b>		
2801 - 80 - 001 - 50 - 00 - 01	<b>17</b>	<b>155</b>	<b>20-NOV-23</b>		<b>23415</b>	<b>23410</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>311409</b>		
2801 - 80 - 001 - 50 - 00 - 01	<b>18</b>	<b>157</b>	<b>20-NOV-23</b>		<b>2730842</b>	<b>2458523</b>		
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
8342 - 00 - 117 - 01 - 02 - 00			191064		<b>NET DED:-</b>	<b>272319</b>		
8011 - 00 - 107 - 00 - 00 - 00			1395		<b>DDO CODE:-</b>	<b>311409</b>		
0070 - 60 - 800 - 03 - 00 - 00			1000					
8009 - 01 - 101 - 00 - 00 - 00			68000					
0028 - 00 - 107 - 00 - 00 - 00			10550					
0030 - 02 - 102 - 00 - 00 - 00			310					

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<b>31 Power</b>							
<b>129 Chief Pay and Accounts Office - SORENG</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 50 - 00 - 01			20	423	29-NOV-23	43950	43945
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	311409
2801 - 80 - 001 - 50 - 00 - 01			21	424	29-NOV-23	54750	54745
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	311409
2801 - 80 - 001 - 50 - 00 - 01			22	425	29-NOV-23	37800	37795
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	311409
2801 - 80 - 001 - 50 - 00 - 01			23	426	29-NOV-23	37800	37795
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	311409
2801 - 80 - 001 - 50 - 00 - 01			24	427	29-NOV-23	57600	57595
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	311409
2801 - 80 - 001 - 50 - 00 - 01			25	428	29-NOV-23	45450	45445
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	311409
2801 - 80 - 001 - 50 - 00 - 01			26	429	29-NOV-23	56400	56395
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	311409
2801 - 80 - 001 - 50 - 00 - 01			27	430	29-NOV-23	54750	54745
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	311409
2801 - 80 - 001 - 50 - 00 - 01			28	431	29-NOV-23	54750	54745
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	311409
2801 - 80 - 001 - 50 - 00 - 01			29	432	29-NOV-23	37800	37795
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	311409
2801 - 80 - 001 - 50 - 00 - 01			30	433	29-NOV-23	60900	60895
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	311409
2801 - 80 - 001 - 50 - 00 - 01			31	434	29-NOV-23	4500	4074
<====Deduction Classification====>			Deduction Amount			NET DED:-	426
8342 - 00 - 117 - 01 - 02 - 00				426		DDO CODE:-	311409

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<b>31 Power</b>							
<b>129 Chief Pay and Accounts Office - SORENG</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 50 - 00 - 01			32	435	29-NOV-23	6480	5907
<====Deduction Classification====>			Deduction Amount			NET DED:-	573
8342 - 00 - 117 - 01 - 02 - 00			568			DDO CODE:-	311409
0030 - 02 - 102 - 00 - 00 - 00			5				
2801 - 80 - 001 - 50 - 00 - 01			33	436	29-NOV-23	2100	1902
<====Deduction Classification====>			Deduction Amount			NET DED:-	198
8342 - 00 - 117 - 01 - 02 - 00			198			DDO CODE:-	311409
2801 - 80 - 001 - 50 - 00 - 01			34	437	29-NOV-23	3564	3252
<====Deduction Classification====>			Deduction Amount			NET DED:-	312
8342 - 00 - 117 - 01 - 02 - 00			312			DDO CODE:-	311409
2801 - 80 - 001 - 50 - 00 - 01			35	438	29-NOV-23	6480	5907
<====Deduction Classification====>			Deduction Amount			NET DED:-	573
8342 - 00 - 117 - 01 - 02 - 00			568			DDO CODE:-	311409
0030 - 02 - 102 - 00 - 00 - 00			5				
2801 - 80 - 001 - 50 - 00 - 01			36	439	29-NOV-23	2100	1902
<====Deduction Classification====>			Deduction Amount			NET DED:-	198
8342 - 00 - 117 - 01 - 02 - 00			198			DDO CODE:-	311409
2801 - 80 - 001 - 50 - 00 - 01			37	440	29-NOV-23	4500	4074
<====Deduction Classification====>			Deduction Amount			NET DED:-	426
8342 - 00 - 117 - 01 - 02 - 00			426			DDO CODE:-	311409
2801 - 80 - 001 - 50 - 00 - 01			38	441	29-NOV-23	3888	3546
<====Deduction Classification====>			Deduction Amount			NET DED:-	342
8342 - 00 - 117 - 01 - 02 - 00			342			DDO CODE:-	311409
2801 - 80 - 001 - 50 - 00 - 01			39	442	29-NOV-23	6300	5700
<====Deduction Classification====>			Deduction Amount			NET DED:-	600
8342 - 00 - 117 - 01 - 02 - 00			595			DDO CODE:-	311409
0030 - 02 - 102 - 00 - 00 - 00			5				
2801 - 80 - 001 - 50 - 00 - 01			40	443	29-NOV-23	12000	10855
<====Deduction Classification====>			Deduction Amount			NET DED:-	1145
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	311409
8342 - 00 - 117 - 01 - 02 - 00			1140				
2801 - 80 - 001 - 50 - 00 - 01			41	444	29-NOV-23	11137	10080
<====Deduction Classification====>			Deduction Amount			NET DED:-	1057
8342 - 00 - 117 - 01 - 02 - 00			1052			DDO CODE:-	311409
0030 - 02 - 102 - 00 - 00 - 00			5				

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<b>31 Power</b>							
<b>129 Chief Pay and Accounts Office - SORENG</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 50 - 00 - 01			42	445	29-NOV-23	1312	1199
<====Deduction Classification====>			Deduction Amount			NET DED:-	113
8342 - 00 - 117 - 01 - 02 - 00				113		DDO CODE:-	311409
2801 - 80 - 001 - 50 - 00 - 01			43	446	29-NOV-23	15350	13927
<====Deduction Classification====>			Deduction Amount			NET DED:-	1423
8342 - 00 - 117 - 01 - 02 - 00				1418		DDO CODE:-	311409
0030 - 02 - 102 - 00 - 00 - 00				5			
2801 - 80 - 001 - 50 - 00 - 01			46	449	29-NOV-23	10368	9455
<====Deduction Classification====>			Deduction Amount			NET DED:-	913
8342 - 00 - 117 - 01 - 02 - 00				908		DDO CODE:-	311409
0030 - 02 - 102 - 00 - 00 - 00				5			
2801 - 80 - 001 - 50 - 00 - 01			47	450	29-NOV-23	7128	6499
<====Deduction Classification====>			Deduction Amount			NET DED:-	629
8342 - 00 - 117 - 01 - 02 - 00				624		DDO CODE:-	311409
0030 - 02 - 102 - 00 - 00 - 00				5			
2801 - 80 - 001 - 50 - 00 - 01			48	451	29-NOV-23	9720	9715
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	311409
2801 - 80 - 001 - 50 - 00 - 01			49	452	29-NOV-23	2430	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	311409
2801 - 80 - 001 - 50 - 00 - 01			50	453	29-NOV-23	3600	3256
<====Deduction Classification====>			Deduction Amount			NET DED:-	344
8342 - 00 - 117 - 01 - 02 - 00				344		DDO CODE:-	311409
2801 - 80 - 001 - 50 - 00 - 01			51	454	29-NOV-23	3600	3256
<====Deduction Classification====>			Deduction Amount			NET DED:-	344
8342 - 00 - 117 - 01 - 02 - 00				344		DDO CODE:-	311409
2801 - 80 - 001 - 50 - 00 - 01			52	455	29-NOV-23	3792	3460
<====Deduction Classification====>			Deduction Amount			NET DED:-	332
8342 - 00 - 117 - 01 - 02 - 00				332		DDO CODE:-	311409
2801 - 80 - 001 - 50 - 00 - 01			53	456	29-NOV-23	6480	5907
<====Deduction Classification====>			Deduction Amount			NET DED:-	573
8342 - 00 - 117 - 01 - 02 - 00				568		DDO CODE:-	311409
0030 - 02 - 102 - 00 - 00 - 00				5			



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<b>31 Power</b>							
<b>129 Chief Pay and Accounts Office - SORENG</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 50 - 00 - 01			54	457	29-NOV-23	2100	1902
<====Deduction Classification====>			Deduction Amount			NET DED:-	198
8342 - 00 - 117 - 01 - 02 - 00				198		DDO CODE:-	311409
2801 - 80 - 001 - 50 - 00 - 01			55	458	29-NOV-23	3150	2853
<====Deduction Classification====>			Deduction Amount			NET DED:-	297
8342 - 00 - 117 - 01 - 02 - 00				297		DDO CODE:-	311409
2801 - 80 - 001 - 50 - 00 - 01			56	459	29-NOV-23	2100	1902
<====Deduction Classification====>			Deduction Amount			NET DED:-	198
8342 - 00 - 117 - 01 - 02 - 00				198		DDO CODE:-	311409
2801 - 80 - 001 - 50 - 00 - 01			57	460	29-NOV-23	8852	8073
<====Deduction Classification====>			Deduction Amount			NET DED:-	779
8342 - 00 - 117 - 01 - 02 - 00				774		DDO CODE:-	311409
0030 - 02 - 102 - 00 - 00 - 00				5			
2801 - 80 - 001 - 50 - 00 - 01			58	461	29-NOV-23	9720	9715
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	311409
2801 - 80 - 001 - 50 - 00 - 01			59	462	29-NOV-23	2400	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	311409
2801 - 80 - 001 - 50 - 00 - 01			60	463	29-NOV-23	3000	2616
<====Deduction Classification====>			Deduction Amount			NET DED:-	384
8342 - 00 - 117 - 01 - 02 - 00				384		DDO CODE:-	311409
2801 - 80 - 001 - 50 - 00 - 01			61	464	29-NOV-23	1620	1478
<====Deduction Classification====>			Deduction Amount			NET DED:-	142
8342 - 00 - 117 - 01 - 02 - 00				142		DDO CODE:-	311409
2801 - 80 - 001 - 50 - 00 - 01			62	527	29-NOV-23	5600	5595
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	311409
2801 - 80 - 001 - 50 - 00 - 01			7	119	10-NOV-23	35850	35695
<====Deduction Classification====>			Deduction Amount			NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00				150		DDO CODE:-	311409
0030 - 02 - 102 - 00 - 00 - 00				5			
2801 - 80 - 001 - 50 - 00 - 01			19	422	29-NOV-23	62700	62695
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	311409

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<b>31 Power</b>							
<b>129 Chief Pay and Accounts Office - SORENG</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 50 - 00 - 01			45	448	29-NOV-23	63792	63787
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	311409
2801 - 80 - 001 - 50 - 00 - 01			15	150	20-NOV-23	1144996	1044645
<====Deduction Classification====>			Deduction Amount			NET DED:-	100351
8342 - 00 - 117 - 01 - 02 - 00				94411		DDO CODE:-	311409
8011 - 00 - 107 - 00 - 00 - 00				720			
0028 - 00 - 107 - 00 - 00 - 00				5075			
0030 - 02 - 102 - 00 - 00 - 00				145			
2801 - 80 - 001 - 50 - 00 - 01			44	447	29-NOV-23	104652	104647
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	311409
2801 - 80 - 001 - 50 - 00 - 01			2	114	10-NOV-23	35850	35695
<====Deduction Classification====>			Deduction Amount			NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00				150		DDO CODE:-	311409
0030 - 02 - 102 - 00 - 00 - 00				5			
2801 - 80 - 001 - 50 - 00 - 01			3	115	10-NOV-23	35850	35695
<====Deduction Classification====>			Deduction Amount			NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00				150		DDO CODE:-	311409
0030 - 02 - 102 - 00 - 00 - 00				5			
2801 - 80 - 001 - 50 - 00 - 01			4	116	10-NOV-23	35850	35695
<====Deduction Classification====>			Deduction Amount			NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00				150		DDO CODE:-	311409
0030 - 02 - 102 - 00 - 00 - 00				5			
2801 - 80 - 001 - 50 - 00 - 01			5	117	10-NOV-23	35850	35695
<====Deduction Classification====>			Deduction Amount			NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00				150		DDO CODE:-	311409
0030 - 02 - 102 - 00 - 00 - 00				5			
2801 - 80 - 001 - 50 - 00 - 01			6	118	10-NOV-23	35850	35695
<====Deduction Classification====>			Deduction Amount			NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00				150		DDO CODE:-	311409
0030 - 02 - 102 - 00 - 00 - 00				5			
2801 - 80 - 001 - 50 - 00 - 01			8	120	10-NOV-23	53960	53755
<====Deduction Classification====>			Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	311409

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<b>31 Power</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							5				
2801 - 80 - 001 - 50 - 00 - 01							<b>9</b>	<b>121</b>	<b>10-NOV-23</b>	<b>53960</b>	<b>53755</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>205</b>
0028 - 00 - 107 - 00 - 00 - 00							200			<b>DDO CODE:-</b>	<b>311409</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
2801 - 80 - 001 - 50 - 00 - 01							<b>10</b>	<b>122</b>	<b>10-NOV-23</b>	<b>44238</b>	<b>44233</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>311409</b>
2801 - 80 - 001 - 50 - 00 - 01							<b>11</b>	<b>123</b>	<b>10-NOV-23</b>	<b>6300</b>	<b>5695</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>605</b>
8342 - 00 - 117 - 01 - 02 - 00							600			<b>DDO CODE:-</b>	<b>311409</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
2801 - 80 - 001 - 50 - 00 - 01							<b>12</b>	<b>124</b>	<b>10-NOV-23</b>	<b>35190</b>	<b>35185</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>311409</b>
2801 - 80 - 001 - 50 - 00 - 01							<b>13</b>	<b>146</b>	<b>20-NOV-23</b>	<b>311225</b>	<b>251620</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>59605</b>
8342 - 00 - 117 - 01 - 02 - 00							7810			<b>DDO CODE:-</b>	<b>311409</b>
8011 - 00 - 107 - 00 - 00 - 00							180				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							50000				
0028 - 00 - 107 - 00 - 00 - 00							600				
0030 - 02 - 102 - 00 - 00 - 00							15				
2801 - 80 - 001 - 50 - 00 - 01							<b>14</b>	<b>148</b>	<b>20-NOV-23</b>	<b>2610946</b>	<b>2330033</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>280913</b>
8342 - 00 - 117 - 01 - 02 - 00							194468			<b>DDO CODE:-</b>	<b>311409</b>
8658 - 00 - 112 - 00 - 00 - 00							1300				
8011 - 00 - 107 - 00 - 00 - 00							1245				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							73500				
0028 - 00 - 107 - 00 - 00 - 00							9150				
0030 - 02 - 102 - 00 - 00 - 00							250				

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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>
2801 - 80 - 001 - 50 - 00 - 13	<b>1</b>	<b>112</b>	<b>10-NOV-23</b>		<b>4500</b>	
<====Deduction Classification====> Deduction Amount					<b>NET DED:-</b>	
					<b>DDO CODE:-</b>	<b>311409</b>
2801 - 80 - 001 - 50 - 00 - 13	<b>65</b>	<b>530</b>	<b>29-NOV-23</b>		<b>26910</b>	<b>26895</b>
<====Deduction Classification====> Deduction Amount					<b>NET DED:-</b>	<b>15</b>
8342 - 00 - 117 - 01 - 02 - 00			<b>15</b>		<b>DDO CODE:-</b>	<b>311409</b>
2801 - 80 - 001 - 50 - 00 - 13	<b>64</b>	<b>529</b>	<b>29-NOV-23</b>		<b>26910</b>	<b>26895</b>
<====Deduction Classification====> Deduction Amount					<b>NET DED:-</b>	<b>15</b>
8342 - 00 - 117 - 01 - 02 - 00			<b>15</b>		<b>DDO CODE:-</b>	<b>311409</b>
2801 - 80 - 001 - 50 - 00 - 13	<b>63</b>	<b>528</b>	<b>29-NOV-23</b>		<b>26910</b>	<b>26895</b>
<====Deduction Classification====> Deduction Amount					<b>NET DED:-</b>	<b>15</b>
0030 - 02 - 102 - 00 - 00 - 00			<b>15</b>		<b>DDO CODE:-</b>	<b>311409</b>
<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	<b>21</b>	<b>2605</b>	<b>28-NOV-23</b>		<b>59500</b>	<b>59465</b>
<====Deduction Classification====> Deduction Amount					<b>NET DED:-</b>	<b>35</b>
0030 - 02 - 102 - 00 - 00 - 00			<b>35</b>		<b>DDO CODE:-</b>	<b>320001</b>
2058 - 00 - 103 - 60 - 00 - 01	<b>14</b>	<b>2597</b>	<b>28-NOV-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			<b>10</b>		<b>DDO CODE:-</b>	<b>320001</b>
2058 - 00 - 103 - 60 - 00 - 01	<b>13</b>	<b>2596</b>	<b>28-NOV-23</b>		<b>140220</b>	<b>119250</b>
<====Deduction Classification====> Deduction Amount					<b>NET DED:-</b>	<b>20970</b>
0028 - 00 - 107 - 00 - 00 - 00			<b>400</b>		<b>DDO CODE:-</b>	<b>320001</b>
0030 - 02 - 102 - 00 - 00 - 00			<b>10</b>			
0216 - 01 - 106 - 02 - 00 - 00			<b>300</b>			
8009 - 01 - 101 - 00 - 00 - 00			<b>17000</b>			
8011 - 00 - 107 - 00 - 00 - 00			<b>60</b>			
8658 - 00 - 112 - 00 - 00 - 00			<b>3200</b>			
2058 - 00 - 103 - 60 - 00 - 01	<b>12</b>	<b>2595</b>	<b>28-NOV-23</b>		<b>317568</b>	<b>275243</b>
<====Deduction Classification====> Deduction Amount					<b>NET DED:-</b>	<b>42325</b>
0028 - 00 - 107 - 00 - 00 - 00			<b>200</b>		<b>DDO CODE:-</b>	<b>320001</b>

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<b>32 Printing and Stationary</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							40000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2058 - 00 - 103 - 60 - 00 - 01 10							2593	28-NOV-23	7943924	6301938	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							22525		NET DED:-	1641986	
0030 - 02 - 102 - 00 - 00 - 00							590		DDO CODE:-	320001	
0070 - 60 - 800 - 03 - 00 - 00							12500				
0216 - 01 - 106 - 02 - 00 - 00							1250				
8009 - 01 - 101 - 00 - 00 - 00							1357300				
8011 - 00 - 107 - 00 - 00 - 00							3590				
8342 - 00 - 117 - 01 - 02 - 00							244231				
2058 - 00 - 103 - 60 - 00 - 02 18							2602	28-NOV-23	37756	37736	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							20		NET DED:-	20	
									DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 02 17							2601	28-NOV-23	121925	121310	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							600		NET DED:-	615	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 02 16							2600	28-NOV-23	217000	216910	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							90		NET DED:-	90	
									DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 02 15							2599	28-NOV-23	83625	83585	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							40		NET DED:-	40	
									DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 02 11							2594	28-NOV-23	6300	5295	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	1005	
0070 - 60 - 800 - 03 - 00 - 00							1000		DDO CODE:-	320001	

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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 - 02	<b>20</b>	<b>2604</b>	<b>28-NOV-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>320001</b>	
2058 - 00 - 103 - 60 - 00 - 02	<b>19</b>	<b>2603</b>	<b>28-NOV-23</b>			<b>29100</b>	<b>29085</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>15</b>
0030 - 02 - 102 - 00 - 00 - 00			15			<b>DDO CODE:-</b>	<b>320001</b>	
2058 - 00 - 103 - 60 - 00 - 11	<b>8</b>	<b>2508</b>	<b>25-NOV-23</b>			<b>26575</b>	<b>26570</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 - 13	<b>4</b>	<b>2032</b>	<b>23-NOV-23</b>			<b>2474</b>		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
						<b>DDO CODE:-</b>	<b>320001</b>	
2058 - 00 - 103 - 60 - 00 - 13	<b>3</b>	<b>415</b>	<b>07-NOV-23</b>			<b>80000</b>	<b>79995</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 - 19	<b>5</b>	<b>2033</b>	<b>23-NOV-23</b>			<b>45560</b>	<b>44783</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>777</b>
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	<b>320001</b>	
8658 - 00 - 112 - 00 - 00 - 00			772					
2058 - 00 - 103 - 60 - 00 - 24	<b>2</b>	<b>414</b>	<b>07-NOV-23</b>			<b>40000</b>	<b>39995</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 - 29	<b>9</b>	<b>2509</b>	<b>25-NOV-23</b>			<b>649000</b>	<b>637995</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>11005</b>
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	<b>320001</b>	
8658 - 00 - 112 - 00 - 00 - 00			11000					
2058 - 00 - 103 - 60 - 00 - 29	<b>6</b>	<b>2034</b>	<b>23-NOV-23</b>			<b>102107</b>	<b>102102</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 - 29	<b>7</b>	<b>2507</b>	<b>25-NOV-23</b>			<b>15688</b>	<b>15683</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 - 49	<b>1</b>	<b>413</b>	<b>07-NOV-23</b>			<b>15000</b>	<b>14995</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>	

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<b>33 Public Health Engineering</b>								
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>								
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2215 - 01 - 001 - 34 - 44 - 01	<b>4</b>	<b>27</b>	<b>01-NOV-23</b>	<b>2190</b>	<b>1908</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		<b>NET DED:-</b>	<b>282</b>	
8342 - 00 - 117 - 01 - 02 - 00		207				<b>DDO CODE:-</b>	<b>330001</b>	
0028 - 00 - 107 - 00 - 00 - 00		75						
2215 - 01 - 001 - 34 - 44 - 01	<b>7</b>	<b>30</b>	<b>01-NOV-23</b>	<b>3504</b>	<b>3174</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		<b>NET DED:-</b>	<b>330</b>	
8342 - 00 - 117 - 01 - 02 - 00		330				<b>DDO CODE:-</b>	<b>330001</b>	
2215 - 01 - 001 - 34 - 44 - 01	<b>68</b>	<b>1242</b>	<b>17-NOV-23</b>	<b>14660</b>	<b>14655</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>330001</b>	
2215 - 01 - 001 - 34 - 44 - 01	<b>83</b>	<b>1691</b>	<b>21-NOV-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>330001</b>	
2215 - 01 - 001 - 34 - 44 - 01	<b>1</b>	<b>24</b>	<b>01-NOV-23</b>	<b>730</b>	<b>661</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		<b>NET DED:-</b>	<b>69</b>	
8342 - 00 - 117 - 01 - 02 - 00		69				<b>DDO CODE:-</b>	<b>330001</b>	
2215 - 01 - 001 - 34 - 44 - 01	<b>2</b>	<b>25</b>	<b>01-NOV-23</b>	<b>4380</b>	<b>3815</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		<b>NET DED:-</b>	<b>565</b>	
8342 - 00 - 117 - 01 - 02 - 00		415				<b>DDO CODE:-</b>	<b>330001</b>	
0028 - 00 - 107 - 00 - 00 - 00		150						
2215 - 01 - 001 - 34 - 44 - 01	<b>3</b>	<b>26</b>	<b>01-NOV-23</b>	<b>6798</b>	<b>6217</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		<b>NET DED:-</b>	<b>581</b>	
8342 - 00 - 117 - 01 - 02 - 00		576				<b>DDO CODE:-</b>	<b>330001</b>	
0030 - 02 - 102 - 00 - 00 - 00		5						
2215 - 01 - 001 - 34 - 44 - 01	<b>5</b>	<b>28</b>	<b>01-NOV-23</b>	<b>2190</b>	<b>1908</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		<b>NET DED:-</b>	<b>282</b>	
8342 - 00 - 117 - 01 - 02 - 00		207				<b>DDO CODE:-</b>	<b>330001</b>	
0028 - 00 - 107 - 00 - 00 - 00		75						
2215 - 01 - 001 - 34 - 44 - 01	<b>6</b>	<b>29</b>	<b>01-NOV-23</b>	<b>2190</b>	<b>1908</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		<b>NET DED:-</b>	<b>282</b>	
8342 - 00 - 117 - 01 - 02 - 00		207				<b>DDO CODE:-</b>	<b>330001</b>	
0028 - 00 - 107 - 00 - 00 - 00		75						
2215 - 01 - 001 - 34 - 44 - 01	<b>85</b>	<b>2977</b>	<b>29-NOV-23</b>	<b>36250</b>	<b>36095</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		<b>NET DED:-</b>	<b>155</b>	
0028 - 00 - 107 - 00 - 00 - 00		150				<b>DDO CODE:-</b>	<b>330001</b>	

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<b>33 Public Health Engineering</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
2215 - 01 - 001 - 34 - 44 - 01							<b>86</b>	<b>2978</b>	<b>29-NOV-23</b>	<b>3332863</b>	<b>3016167</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>316696</b>
0028 - 00 - 107 - 00 - 00 - 00							13925			<b>DDO CODE:-</b>	<b>330001</b>
0030 - 02 - 102 - 00 - 00 - 00							460				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							35000				
8011 - 00 - 107 - 00 - 00 - 00							1635				
8342 - 00 - 117 - 01 - 02 - 00							263526				
2215 - 01 - 001 - 34 - 44 - 01							<b>87</b>	<b>2979</b>	<b>29-NOV-23</b>	<b>4950505</b>	<b>4509642</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>440863</b>
0028 - 00 - 107 - 00 - 00 - 00							22375			<b>DDO CODE:-</b>	<b>330001</b>
0030 - 02 - 102 - 00 - 00 - 00							780				
0070 - 60 - 800 - 03 - 00 - 00							100				
0216 - 01 - 106 - 02 - 00 - 00							350				
8011 - 00 - 107 - 00 - 00 - 00							2865				
8342 - 00 - 117 - 01 - 02 - 00							414393				
2215 - 01 - 001 - 34 - 44 - 01							<b>88</b>	<b>2980</b>	<b>29-NOV-23</b>	<b>7978987</b>	<b>7252922</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>726065</b>
0028 - 00 - 107 - 00 - 00 - 00							32225			<b>DDO CODE:-</b>	<b>330001</b>
0030 - 02 - 102 - 00 - 00 - 00							965				
0070 - 60 - 800 - 03 - 00 - 00							3000				
0216 - 01 - 106 - 02 - 00 - 00							900				
8011 - 00 - 107 - 00 - 00 - 00							3900				
8342 - 00 - 117 - 01 - 02 - 00							685075				
2215 - 01 - 001 - 34 - 44 - 01							<b>89</b>	<b>2981</b>	<b>29-NOV-23</b>	<b>271050</b>	<b>268485</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>2565</b>
0028 - 00 - 107 - 00 - 00 - 00							550			<b>DDO CODE:-</b>	<b>330001</b>
0030 - 02 - 102 - 00 - 00 - 00							15				
0070 - 60 - 800 - 03 - 00 - 00							2000				



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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
2215 - 01 - 001 - 34 - 44 - 01 90							2982	29-NOV-23	4946474	3623519	
<====Deduction Classification====> Deduction Amount									NET DED:-	1322955	
0028 - 00 - 107 - 00 - 00 - 00							8600		DDO CODE:-	330001	
0030 - 02 - 102 - 00 - 00 - 00							215				
0070 - 60 - 800 - 03 - 00 - 00							31500				
8009 - 01 - 101 - 00 - 00 - 00							1280000				
8011 - 00 - 107 - 00 - 00 - 00							2640				
2215 - 01 - 001 - 34 - 44 - 01 95							2987	29-NOV-23	6000	5995	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01 100							2992	29-NOV-23	22312	22307	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01 8							31	01-NOV-23	2190	1908	
<====Deduction Classification====> Deduction Amount									NET DED:-	282	
8342 - 00 - 117 - 01 - 02 - 00							207		DDO CODE:-	330001	
0028 - 00 - 107 - 00 - 00 - 00							75				
2215 - 01 - 001 - 34 - 44 - 01 9							32	01-NOV-23	2190	1908	
<====Deduction Classification====> Deduction Amount									NET DED:-	282	
8342 - 00 - 117 - 01 - 02 - 00							207		DDO CODE:-	330001	
0028 - 00 - 107 - 00 - 00 - 00							75				
2215 - 01 - 001 - 34 - 44 - 01 10							33	01-NOV-23	2190	1908	
<====Deduction Classification====> Deduction Amount									NET DED:-	282	
8342 - 00 - 117 - 01 - 02 - 00							207		DDO CODE:-	330001	
0028 - 00 - 107 - 00 - 00 - 00							75				
2215 - 01 - 001 - 34 - 44 - 01 11							34	01-NOV-23	535		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01 12							35	01-NOV-23	3212	2884	
<====Deduction Classification====> Deduction Amount									NET DED:-	328	
8342 - 00 - 117 - 01 - 02 - 00							303		DDO CODE:-	330001	
0028 - 00 - 107 - 00 - 00 - 00							25				
2215 - 01 - 001 - 34 - 44 - 01 13							36	01-NOV-23	2190	1908	
<====Deduction Classification====> Deduction Amount									NET DED:-	282	
8342 - 00 - 117 - 01 - 02 - 00							207		DDO CODE:-	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=====>								
0028 - 00 - 107 - 00 - 00 - 00				75				
2215 - 01 - 001 - 34 - 44 - 01			14	37	01-NOV-23	2190	1908	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	282	
8342 - 00 - 117 - 01 - 02 - 00				207		DDO CODE:-	330001	
0028 - 00 - 107 - 00 - 00 - 00				75				
2215 - 01 - 001 - 34 - 44 - 01			15	38	01-NOV-23	3002		
<=====Deduction Classification=====>			Deduction Amount			NET DED:-		
						DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01			16	39	01-NOV-23	2686		
<=====Deduction Classification=====>			Deduction Amount			NET DED:-		
						DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01			17	40	01-NOV-23	2686		
<=====Deduction Classification=====>			Deduction Amount			NET DED:-		
						DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01			18	41	01-NOV-23	1752	1586	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	166	
8342 - 00 - 117 - 01 - 02 - 00				166		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01			20	43	01-NOV-23	6300	4795	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1505	
0070 - 60 - 800 - 03 - 00 - 00				1500		DDO CODE:-	330001	
0030 - 02 - 102 - 00 - 00 - 00				5				
2215 - 01 - 001 - 34 - 44 - 01			39	492	07-NOV-23	30972	30967	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01			40	493	07-NOV-23	2500		
<=====Deduction Classification=====>			Deduction Amount			NET DED:-		
						DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01			42	495	07-NOV-23	783281	782821	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	460	
0030 - 02 - 102 - 00 - 00 - 00				460		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01			43	496	07-NOV-23	15000	14995	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	330001	

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<b>33 Public Health Engineering</b>									
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2215 - 01 - 001 - 34 - 44 - 01			44	497	07-NOV-23	77668		77648	
<====Deduction Classification====>			Deduction Amount		NET DED:-		20		
0030 - 02 - 102 - 00 - 00 - 00					20	DDO CODE:-		330001	
2215 - 01 - 001 - 34 - 44 - 01			46	499	07-NOV-23	1167480		1166700	
<====Deduction Classification====>			Deduction Amount		NET DED:-		780		
0030 - 02 - 102 - 00 - 00 - 00					780	DDO CODE:-		330001	
2215 - 01 - 001 - 34 - 44 - 01			47	500	07-NOV-23	9800		9795	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		330001	
2215 - 01 - 001 - 34 - 44 - 01			48	501	07-NOV-23	1197055		1196840	
<====Deduction Classification====>			Deduction Amount		NET DED:-		215		
0030 - 02 - 102 - 00 - 00 - 00					215	DDO CODE:-		330001	
2215 - 01 - 001 - 34 - 44 - 01			49	502	07-NOV-23	509799		509549	
<====Deduction Classification====>			Deduction Amount		NET DED:-		250		
0030 - 02 - 102 - 00 - 00 - 00					250	DDO CODE:-		330001	
2215 - 01 - 001 - 34 - 44 - 01			50	503	07-NOV-23	487685		487435	
<====Deduction Classification====>			Deduction Amount		NET DED:-		250		
0030 - 02 - 102 - 00 - 00 - 00					250	DDO CODE:-		330001	
2215 - 01 - 001 - 34 - 44 - 01			51	504	07-NOV-23	485339		485089	
<====Deduction Classification====>			Deduction Amount		NET DED:-		250		
0030 - 02 - 102 - 00 - 00 - 00					250	DDO CODE:-		330001	
2215 - 01 - 001 - 34 - 44 - 01			52	505	07-NOV-23	406101		405891	
<====Deduction Classification====>			Deduction Amount		NET DED:-		210		
0030 - 02 - 102 - 00 - 00 - 00					210	DDO CODE:-		330001	
2215 - 01 - 001 - 34 - 44 - 01			53	506	07-NOV-23	7976		7971	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		330001	
2215 - 01 - 001 - 34 - 44 - 01			54	507	07-NOV-23	75000		74995	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		330001	
2215 - 01 - 001 - 34 - 44 - 01			55	508	07-NOV-23	1000000		999995	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		330001	
2215 - 01 - 001 - 34 - 44 - 01			59	804	10-NOV-23	10301		10296	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		330001	

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<b>33 Public Health Engineering</b>									
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
2215 - 01 - 001 - 34 - 44 - 01	61	916	10-NOV-23		42500	42475			
<====Deduction Classification====> Deduction Amount					NET DED:-	25			
0030 - 02 - 102 - 00 - 00 - 00			25		DDO CODE:-	330001			
2215 - 01 - 001 - 34 - 44 - 01	62	917	10-NOV-23		17000	16990			
<====Deduction Classification====> Deduction Amount					NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	330001			
2215 - 01 - 001 - 34 - 44 - 01	63	918	10-NOV-23		17000	16990			
<====Deduction Classification====> Deduction Amount					NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	330001			
2215 - 01 - 001 - 34 - 44 - 01	67	966	10-NOV-23		100000	99995			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	330001			
2215 - 01 - 001 - 34 - 44 - 01	60	915	10-NOV-23		8500	8495			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	330001			
2215 - 01 - 001 - 34 - 44 - 01	45	498	07-NOV-23		13140	13135			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	330001			
2215 - 01 - 001 - 34 - 44 - 02	96	2988	29-NOV-23		10050	10045			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	330001			
2215 - 01 - 001 - 34 - 44 - 02	91	2983	29-NOV-23		205150	205050			
<====Deduction Classification====> Deduction Amount					NET DED:-	100			
0030 - 02 - 102 - 00 - 00 - 00			100		DDO CODE:-	330001			
2215 - 01 - 001 - 34 - 44 - 02	92	2984	29-NOV-23		42000	41980			
<====Deduction Classification====> Deduction Amount					NET DED:-	20			
0030 - 02 - 102 - 00 - 00 - 00			20		DDO CODE:-	330001			
2215 - 01 - 001 - 34 - 44 - 02	93	2985	29-NOV-23		19500	19490			
<====Deduction Classification====> Deduction Amount					NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	330001			
2215 - 01 - 001 - 34 - 44 - 02	94	2986	29-NOV-23		123525	123465			
<====Deduction Classification====> Deduction Amount					NET DED:-	60			
0030 - 02 - 102 - 00 - 00 - 00			60		DDO CODE:-	330001			
2215 - 01 - 001 - 34 - 44 - 02	97	2989	29-NOV-23		122707	122642			
<====Deduction Classification====> Deduction Amount					NET DED:-	65			
0030 - 02 - 102 - 00 - 00 - 00			65		DDO CODE:-	330001			

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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 - 02	98	2990	29-NOV-23			29700	29685	
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 02	99	2991	29-NOV-23			10050	10045	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 13	66	921	10-NOV-23			21000	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	21000
0851 - 00 - 102 - 01 - 00 - 00			21000			DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 13	35	305	06-NOV-23			32568	32563	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 13	19	42	01-NOV-23			5000		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 13	41	494	07-NOV-23			4500		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 13	56	649	09-NOV-23			102824	102819	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 13	58	803	10-NOV-23			6500	6495	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 13	21	44	01-NOV-23			10500	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	10500
0851 - 00 - 102 - 01 - 00 - 00			10500			DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 49	64	919	10-NOV-23			26910		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 49	65	920	10-NOV-23			26910	26905	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	330001	

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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	265	17-NOV-23	2486773	2221845	
<b>&lt;====Deduction Classification====&gt;</b> Deduction Amount				<b>NET DED:-</b>	<b>264928</b>	
0028 - 00 - 107 - 00 - 00 - 00		9650		<b>DDO CODE:-</b>	<b>330404</b>	
0030 - 02 - 102 - 00 - 00 - 00		315				
0070 - 60 - 800 - 03 - 00 - 00		5000				
0216 - 01 - 106 - 02 - 00 - 00		350				
8009 - 01 - 101 - 00 - 00 - 00		73000				
8011 - 00 - 107 - 00 - 00 - 00		1230				
8342 - 00 - 117 - 01 - 02 - 00		175383				
2215 - 01 - 001 - 34 - 53 - 01	1	42	02-NOV-23	6000	5995	
<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>330404</b>	
<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	11	544	25-NOV-23	8625	8620	
<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>330105</b>	
2215 - 01 - 001 - 34 - 54 - 01	14	547	25-NOV-23	20590	20585	
<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>330105</b>	
2215 - 01 - 001 - 34 - 54 - 01	15	548	25-NOV-23	20103	20098	
<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>330105</b>	
2215 - 01 - 001 - 34 - 54 - 01	12	545	25-NOV-23	1161336	1056063	
<b>&lt;====Deduction Classification====&gt;</b> Deduction Amount				<b>NET DED:-</b>	<b>105273</b>	
0028 - 00 - 107 - 00 - 00 - 00		4600		<b>DDO CODE:-</b>	<b>330105</b>	
0030 - 02 - 102 - 00 - 00 - 00		155				
0070 - 60 - 800 - 03 - 00 - 00		2000				
0216 - 01 - 106 - 02 - 00 - 00		100				
8011 - 00 - 107 - 00 - 00 - 00		675				

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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>	
<b>&lt;=====Deduction Classification=====&gt;</b>						
	8342 - 00 - 117 - 01 - 02 - 00	97743				
	2215 - 01 - 001 - 34 - 54 - 01	5	129	09-NOV-23	29887	29882
<b>&lt;=====Deduction Classification=====&gt;</b>						
	0030 - 02 - 102 - 00 - 00 - 00	5	Deduction Amount		NET DED:-	5
					DDO CODE:-	330105
	2215 - 01 - 001 - 34 - 54 - 01	4	128	09-NOV-23	21080	21075
<b>&lt;=====Deduction Classification=====&gt;</b>						
	0030 - 02 - 102 - 00 - 00 - 00	5	Deduction Amount		NET DED:-	5
					DDO CODE:-	330105
	2215 - 01 - 001 - 34 - 54 - 02	17	550	25-NOV-23	50900	50875
<b>&lt;=====Deduction Classification=====&gt;</b>						
	0030 - 02 - 102 - 00 - 00 - 00	25	Deduction Amount		NET DED:-	25
					DDO CODE:-	330105
	2215 - 01 - 001 - 34 - 54 - 02	13	546	25-NOV-23	127500	127460
<b>&lt;=====Deduction Classification=====&gt;</b>						
	0030 - 02 - 102 - 00 - 00 - 00	40	Deduction Amount		NET DED:-	40
					DDO CODE:-	330105
	2215 - 01 - 001 - 34 - 54 - 02	16	549	25-NOV-23	158100	158020
<b>&lt;=====Deduction Classification=====&gt;</b>						
	0030 - 02 - 102 - 00 - 00 - 00	80	Deduction Amount		NET DED:-	80
					DDO CODE:-	330105
<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	9	1009	21-NOV-23	8904	8899
<b>&lt;=====Deduction Classification=====&gt;</b>						
	0030 - 02 - 102 - 00 - 00 - 00	5	Deduction Amount		NET DED:-	5
					DDO CODE:-	330303
	2215 - 01 - 001 - 34 - 56 - 01	15	1555	24-NOV-23	6000	5995
<b>&lt;=====Deduction Classification=====&gt;</b>						
	0030 - 02 - 102 - 00 - 00 - 00	5	Deduction Amount		NET DED:-	5
					DDO CODE:-	330303
	2215 - 01 - 001 - 34 - 56 - 01	2	192	07-NOV-23	25852	25847
<b>&lt;=====Deduction Classification=====&gt;</b>						
	0030 - 02 - 102 - 00 - 00 - 00	5	Deduction Amount		NET DED:-	5
					DDO CODE:-	330303
	2215 - 01 - 001 - 34 - 56 - 01	3	193	07-NOV-23	23199	23194
<b>&lt;=====Deduction Classification=====&gt;</b>						
	0030 - 02 - 102 - 00 - 00 - 00	5	Deduction Amount		NET DED:-	5
					DDO CODE:-	330303

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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 Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2215 - 01 - 001 - 34 - 56 - 01 4							269	08-NOV-23	70931	70926	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	330303	
2215 - 01 - 001 - 34 - 56 - 01 14							1554	24-NOV-23	5419	5414	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	330303	
2215 - 01 - 001 - 34 - 56 - 01 5							884	20-NOV-23	4594538	4057994	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	536544	
0028 - 00 - 107 - 00 - 00 - 00							17725		DDO CODE:-	330303	
0030 - 02 - 102 - 00 - 00 - 00							560				
0070 - 60 - 800 - 03 - 00 - 00							4500				
0216 - 01 - 106 - 02 - 00 - 00							400				
8009 - 01 - 101 - 00 - 00 - 00							153500				
8011 - 00 - 107 - 00 - 00 - 00							2090				
8342 - 00 - 117 - 01 - 02 - 00							356569				
8658 - 00 - 112 - 00 - 00 - 00							1200				
2215 - 01 - 001 - 34 - 56 - 13 10							962	21-NOV-23	18431	18426	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	330303	
<b>34 Roads &amp; Bridges</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<b>1 Voted</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<===Voucher Classification===>											
3054 - 04 - 105 - 60 - 72 - 02 40							3163	30-NOV-23	1043200	1042400	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	800	
0028 - 00 - 107 - 00 - 00 - 00							450		DDO CODE:-	340001	
0030 - 02 - 102 - 00 - 00 - 00							350				
3054 - 04 - 105 - 60 - 72 - 02 44							3167	30-NOV-23	58000	57855	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	145	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	340001	
0030 - 02 - 102 - 00 - 00 - 00							20				



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<b>34 Roads &amp; Bridges</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 44 - 01							37	2398	25-NOV-23	8500	8495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 01							35	1626	21-NOV-23	1668	1510
<====Deduction Classification====>							Deduction Amount			NET DED:-	158
8342 - 00 - 117 - 01 - 02 - 00								158		DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 01							13	173	02-NOV-23	56286	56281
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 01							30	998	10-NOV-23	41610	41605
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 01							31	1622	21-NOV-23	32700	32695
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 01							32	1623	21-NOV-23	107286	107281
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 01							33	1624	21-NOV-23	21672	21667
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 01							34	1625	21-NOV-23	9626	8437
<====Deduction Classification====>							Deduction Amount			NET DED:-	1189
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	340001
8011 - 00 - 107 - 00 - 00 - 00								15			
8342 - 00 - 117 - 01 - 02 - 00								1169			
3054 - 80 - 001 - 35 - 44 - 01							12	172	02-NOV-23	7884	7132
<====Deduction Classification====>							Deduction Amount			NET DED:-	752
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	340001
8342 - 00 - 117 - 01 - 02 - 00								747			
3054 - 80 - 001 - 35 - 44 - 01							14	174	02-NOV-23	82950	82945
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 01							36	2320	24-NOV-23	12684	12679
<====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>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						
3054 - 80 - 001 - 35 - 44 - 01	41	3164	30-NOV-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>340001</b>	
0070 - 60 - 800 - 03 - 00 - 00		1500						
3054 - 80 - 001 - 35 - 44 - 01	42	3165	30-NOV-23			4285500	3845942	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>439558</b>
0028 - 00 - 107 - 00 - 00 - 00		17525				<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		96000						
8011 - 00 - 107 - 00 - 00 - 00		2120						
8342 - 00 - 117 - 01 - 02 - 00		320453						
8658 - 00 - 112 - 00 - 00 - 00		500						
3054 - 80 - 001 - 35 - 44 - 01	43	3166	30-NOV-23			13529720	11206606	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>2323114</b>
0028 - 00 - 107 - 00 - 00 - 00		37450				<b>DDO CODE:-</b>	<b>340001</b>	
0030 - 02 - 102 - 00 - 00 - 00		1070						
0070 - 60 - 800 - 03 - 00 - 00		47000						
0216 - 01 - 106 - 02 - 00 - 00		1150						
8009 - 01 - 101 - 00 - 00 - 00		1597450						
8011 - 00 - 107 - 00 - 00 - 00		6690						
8342 - 00 - 117 - 01 - 02 - 00		621604						
8658 - 00 - 112 - 00 - 00 - 00		10700						
3054 - 80 - 001 - 35 - 44 - 01	16	348	06-NOV-23			31828	31823	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>340001</b>	
3054 - 80 - 001 - 35 - 44 - 01	17	349	06-NOV-23			3600	3256	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>344</b>
8342 - 00 - 117 - 01 - 02 - 00		344				<b>DDO CODE:-</b>	<b>340001</b>	
3054 - 80 - 001 - 35 - 44 - 01	18	350	06-NOV-23			17496	17491	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>340001</b>	

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<b>34 Roads &amp; Bridges</b>							<b>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						
3054 - 80 - 001 - 35 - 44 - 01	19	351	06-NOV-23			31828	31823	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01	20	352	06-NOV-23			116928	115723	
<====Deduction Classification====> Deduction Amount							NET DED:-	1205
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	340001	
0028 - 00 - 107 - 00 - 00 - 00			200					
0070 - 60 - 800 - 03 - 00 - 00			1000					
3054 - 80 - 001 - 35 - 44 - 01	22	519	07-NOV-23			31828	31823	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01	23	706	09-NOV-23			31828	31823	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01	27	949	10-NOV-23			24110	24105	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01	28	950	10-NOV-23			36343	36338	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 11	29	997	10-NOV-23			8370	8365	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 24	38	2674	28-NOV-23			167802	167672	
<====Deduction Classification====> Deduction Amount							NET DED:-	130
0030 - 02 - 102 - 00 - 00 - 00			130			DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 26	11	171	02-NOV-23			45000	44095	
<====Deduction Classification====> Deduction Amount							NET DED:-	905
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	340001	
8658 - 00 - 112 - 00 - 00 - 00			900					
3054 - 80 - 001 - 35 - 44 - 26	10	170	02-NOV-23			45000	44095	
<====Deduction Classification====> Deduction Amount							NET DED:-	905
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	340001	
8658 - 00 - 112 - 00 - 00 - 00			900					

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<b>34 Roads &amp; Bridges</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 44 - 26 9							169	02-NOV-23	100716	98793	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1923	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340001	
8658 - 00 - 112 - 00 - 00 - 00							1918				
3054 - 80 - 001 - 35 - 44 - 26 8							168	02-NOV-23	30000	29395	
<====Deduction Classification====>							Deduction Amount		NET DED:-	605	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340001	
8658 - 00 - 112 - 00 - 00 - 00							600				
3054 - 80 - 001 - 35 - 44 - 26 7							167	02-NOV-23	30000	29395	
<====Deduction Classification====>							Deduction Amount		NET DED:-	605	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340001	
8658 - 00 - 112 - 00 - 00 - 00							600				
3054 - 80 - 001 - 35 - 44 - 26 5							165	02-NOV-23	30000	29395	
<====Deduction Classification====>							Deduction Amount		NET DED:-	605	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340001	
8658 - 00 - 112 - 00 - 00 - 00							600				
3054 - 80 - 001 - 35 - 44 - 26 6							166	02-NOV-23	30000	29395	
<====Deduction Classification====>							Deduction Amount		NET DED:-	605	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340001	
8658 - 00 - 112 - 00 - 00 - 00							600				
3054 - 80 - 001 - 35 - 44 - 29 25							947	10-NOV-23	15873	15868	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 29 21							353	06-NOV-23	9096	9091	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 29 26							948	10-NOV-23	23116	23111	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 59 - 49 24							1003	10-NOV-23	90271155	90271150	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340001	
5054 - 80 - 800 - 44 - 70 - 71 1							1627	21-NOV-23	31860	31855	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340001	

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<b>34 Roads &amp; Bridges</b>								
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>								
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
3054 - 80 - 001 - 35 - 45 - 01	56	1470	30-NOV-23	8918	8913			
<b>&lt;====Deduction Classification====&gt;</b>								
				<b>NET DED:-</b>	5			
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	340209			
3054 - 80 - 001 - 35 - 45 - 01	35	1212	28-NOV-23	1414452	1294066			
<b>&lt;====Deduction Classification====&gt;</b>								
				<b>NET DED:-</b>	120386			
0028 - 00 - 107 - 00 - 00 - 00		5600		<b>DDO CODE:-</b>	340209			
0030 - 02 - 102 - 00 - 00 - 00		175						
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		350						
8009 - 01 - 101 - 00 - 00 - 00		2500						
8011 - 00 - 107 - 00 - 00 - 00		690						
8342 - 00 - 117 - 01 - 02 - 00		110071						
3054 - 80 - 001 - 35 - 45 - 01	36	1213	28-NOV-23	35800	35645			
<b>&lt;====Deduction Classification====&gt;</b>								
				<b>NET DED:-</b>	155			
0028 - 00 - 107 - 00 - 00 - 00		150		<b>DDO CODE:-</b>	340209			
0030 - 02 - 102 - 00 - 00 - 00		5						
3054 - 80 - 001 - 35 - 45 - 01	37	1214	28-NOV-23	4491126	4055060			
<b>&lt;====Deduction Classification====&gt;</b>								
				<b>NET DED:-</b>	436066			
0028 - 00 - 107 - 00 - 00 - 00		18575		<b>DDO CODE:-</b>	340209			
0030 - 02 - 102 - 00 - 00 - 00		605						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		68000						
8011 - 00 - 107 - 00 - 00 - 00		2145						
8342 - 00 - 117 - 01 - 02 - 00		345741						
3054 - 80 - 001 - 35 - 45 - 01	54	1468	30-NOV-23	42557	42552			
<b>&lt;====Deduction Classification====&gt;</b>								
				<b>NET DED:-</b>	5			
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	340209			
3054 - 80 - 001 - 35 - 45 - 01	55	1469	30-NOV-23	33790	33785			
<b>&lt;====Deduction Classification====&gt;</b>								
				<b>NET DED:-</b>	5			
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	340209			
3054 - 80 - 001 - 35 - 45 - 01	57	1481	30-NOV-23	32700	32695			
<b>&lt;====Deduction Classification====&gt;</b>								
				<b>NET DED:-</b>	5			
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	340209			

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<b>34 Roads &amp; Bridges</b>								
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>								
<====Voucher Classification====>							<b>Gross</b>	<b>Net</b>
							<b>Amount</b>	<b>Amount</b>
Serial	Voucher	Voucher						
Number	Number	Date						
3054 - 80 - 001 - 35 - 45 - 01	<b>1</b>	<b>197</b>	<b>06-NOV-23</b>			<b>6132</b>	<b>5546</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>586</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>340209</b>	
8342 - 00 - 117 - 01 - 02 - 00		581						
3054 - 80 - 001 - 35 - 45 - 01	<b>2</b>	<b>198</b>	<b>06-NOV-23</b>			<b>8695</b>	<b>8690</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>340209</b>	
3054 - 80 - 001 - 35 - 45 - 01	<b>3</b>	<b>207</b>	<b>06-NOV-23</b>			<b>69811</b>	<b>63072</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>6739</b>
0028 - 00 - 107 - 00 - 00 - 00		50				<b>DDO CODE:-</b>	<b>340209</b>	
0030 - 02 - 102 - 00 - 00 - 00		5						
8342 - 00 - 117 - 01 - 02 - 00		6684						
3054 - 80 - 001 - 35 - 45 - 01	<b>4</b>	<b>208</b>	<b>06-NOV-23</b>			<b>114225</b>	<b>103092</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>11133</b>
0028 - 00 - 107 - 00 - 00 - 00		100				<b>DDO CODE:-</b>	<b>340209</b>	
0030 - 02 - 102 - 00 - 00 - 00		5						
8342 - 00 - 117 - 01 - 02 - 00		11028						
3054 - 80 - 001 - 35 - 45 - 01	<b>23</b>	<b>673</b>	<b>10-NOV-23</b>			<b>8500</b>	<b>8495</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>340209</b>	
3054 - 80 - 001 - 35 - 45 - 01	<b>32</b>	<b>783</b>	<b>20-NOV-23</b>			<b>28968</b>	<b>25875</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>3093</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>340209</b>	
8342 - 00 - 117 - 01 - 02 - 00		3088						
3054 - 80 - 001 - 35 - 45 - 01	<b>34</b>	<b>1134</b>	<b>24-NOV-23</b>			<b>32700</b>	<b>32695</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>340209</b>	
3054 - 80 - 001 - 35 - 45 - 01	<b>49</b>	<b>1404</b>	<b>30-NOV-23</b>			<b>41667</b>	<b>41662</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>340209</b>	
3054 - 80 - 001 - 35 - 45 - 11	<b>17</b>	<b>482</b>	<b>09-NOV-23</b>			<b>9275</b>	<b>9270</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>340209</b>	

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<b>34 Roads &amp; Bridges</b>									
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
3054 - 80 - 001 - 35 - 45 - 11	16	481	09-NOV-23	10325	10320				
<====Deduction Classification====>					Deduction Amount				
				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	340209			
3054 - 80 - 001 - 35 - 45 - 11	41	1254	28-NOV-23	19075	19070				
<====Deduction Classification====>					Deduction Amount				
				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	340209			
3054 - 80 - 001 - 35 - 45 - 11	40	1253	28-NOV-23	10150	10145				
<====Deduction Classification====>					Deduction Amount				
				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	340209			
3054 - 80 - 001 - 35 - 45 - 11	42	1255	28-NOV-23	19300	19295				
<====Deduction Classification====>					Deduction Amount				
				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	340209			
3054 - 80 - 001 - 35 - 60 - 01	12	446	08-NOV-23	3279					
<====Deduction Classification====>					Deduction Amount				
				NET DED:-					
				DDO CODE:-	340204				
3054 - 80 - 001 - 35 - 60 - 01	33	1037	23-NOV-23	83595	83555				
<====Deduction Classification====>					Deduction Amount				
				NET DED:-	40				
0030 - 02 - 102 - 00 - 00 - 00				40	DDO CODE:-	340204			
3054 - 80 - 001 - 35 - 60 - 01	5	347	07-NOV-23	343655	343515				
<====Deduction Classification====>					Deduction Amount				
				NET DED:-	140				
0030 - 02 - 102 - 00 - 00 - 00				140	DDO CODE:-	340204			
3054 - 80 - 001 - 35 - 60 - 01	6	348	07-NOV-23	367156	367006				
<====Deduction Classification====>					Deduction Amount				
				NET DED:-	150				
0030 - 02 - 102 - 00 - 00 - 00				150	DDO CODE:-	340204			
3054 - 80 - 001 - 35 - 60 - 01	7	349	07-NOV-23	397803	397633				
<====Deduction Classification====>					Deduction Amount				
				NET DED:-	170				
0030 - 02 - 102 - 00 - 00 - 00				170	DDO CODE:-	340204			
3054 - 80 - 001 - 35 - 60 - 01	8	350	07-NOV-23	400					
<====Deduction Classification====>					Deduction Amount				
				NET DED:-					
				DDO CODE:-	340204				
3054 - 80 - 001 - 35 - 60 - 01	9	351	07-NOV-23	6000	5995				
<====Deduction Classification====>					Deduction Amount				
				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	340204			
3054 - 80 - 001 - 35 - 60 - 01	10	444	08-NOV-23	42924	42919				
<====Deduction Classification====>					Deduction Amount				
				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	340204			

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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 Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
3054 - 80 - 001 - 35 - 60 - 01 11							445	08-NOV-23	47012	47007	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 01 13							447	08-NOV-23	2500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 01 14							448	08-NOV-23	10000	9995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 24 20							511	09-NOV-23	217971	217941	
<====Deduction Classification====>							Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	340204	
<b>34 Roads &amp; Bridges</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>											
3054 - 80 - 001 - 35 - 46 - 01 5							187	09-NOV-23	43950	43945	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340407	
3054 - 80 - 001 - 35 - 46 - 01 6							188	09-NOV-23	13752	13747	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340407	
3054 - 80 - 001 - 35 - 46 - 01 7							189	09-NOV-23	13450	13440	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	340407	
3054 - 80 - 001 - 35 - 46 - 01 8							248	10-NOV-23	100000	99995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340407	
3054 - 80 - 001 - 35 - 46 - 01 9							261	17-NOV-23	16460	14679	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1781	
0028 - 00 - 107 - 00 - 00 - 00							250		DDO CODE:-	340407	
0030 - 02 - 102 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							1526				



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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
3054 - 80 - 001 - 35 - 46 - 01							1	27	02-NOV-23	188024	187984
<====Deduction Classification====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00								40		DDO CODE:-	340407
3054 - 80 - 001 - 35 - 46 - 01							12	641	24-NOV-23	5650296	5146299
<====Deduction Classification====>							Deduction Amount			NET DED:-	503997
0028 - 00 - 107 - 00 - 00 - 00								24325		DDO CODE:-	340407
0030 - 02 - 102 - 00 - 00 - 00								815			
0216 - 01 - 106 - 02 - 00 - 00								450			
8011 - 00 - 107 - 00 - 00 - 00								2835			
8342 - 00 - 117 - 01 - 02 - 00								474072			
8658 - 00 - 112 - 00 - 00 - 00								1500			
3054 - 80 - 001 - 35 - 46 - 01							14	643	24-NOV-23	51042	44642
<====Deduction Classification====>							Deduction Amount			NET DED:-	6400
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	340407
0030 - 02 - 102 - 00 - 00 - 00								5			
0070 - 60 - 800 - 03 - 00 - 00								1000			
0216 - 01 - 106 - 02 - 00 - 00								700			
8011 - 00 - 107 - 00 - 00 - 00								30			
8342 - 00 - 117 - 01 - 02 - 00								4465			
3054 - 80 - 001 - 35 - 46 - 01							15	644	24-NOV-23	763925	690255
<====Deduction Classification====>							Deduction Amount			NET DED:-	73670
0028 - 00 - 107 - 00 - 00 - 00								1600		DDO CODE:-	340407
0030 - 02 - 102 - 00 - 00 - 00								40			
0070 - 60 - 800 - 03 - 00 - 00								3000			
0216 - 01 - 106 - 02 - 00 - 00								1200			
8009 - 01 - 101 - 00 - 00 - 00								67500			
8011 - 00 - 107 - 00 - 00 - 00								330			
3054 - 80 - 001 - 35 - 46 - 01							17	676	24-NOV-23	12479	12474
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	340407
3054 - 80 - 001 - 35 - 46 - 01							18	677	24-NOV-23	5049	5044
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		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 Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 46 - 01			20	679	24-NOV-23	5832	5827
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340407
3054 - 80 - 001 - 35 - 46 - 01			21	680	24-NOV-23	4860	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	340407
3054 - 80 - 001 - 35 - 46 - 01			22	681	24-NOV-23	4050	3669
<====Deduction Classification====>			Deduction Amount			NET DED:-	381
8342 - 00 - 117 - 01 - 02 - 00				381		DDO CODE:-	340407
3054 - 80 - 001 - 35 - 46 - 01			23	682	24-NOV-23	2916	2662
<====Deduction Classification====>			Deduction Amount			NET DED:-	254
8342 - 00 - 117 - 01 - 02 - 00				254		DDO CODE:-	340407
3054 - 80 - 001 - 35 - 46 - 01			24	683	24-NOV-23	4500	4070
<====Deduction Classification====>			Deduction Amount			NET DED:-	430
8342 - 00 - 117 - 01 - 02 - 00				430		DDO CODE:-	340407
3054 - 80 - 001 - 35 - 46 - 01			25	684	24-NOV-23	2700	2442
<====Deduction Classification====>			Deduction Amount			NET DED:-	258
8342 - 00 - 117 - 01 - 02 - 00				258		DDO CODE:-	340407
3054 - 80 - 001 - 35 - 46 - 01			26	685	24-NOV-23	2700	2442
<====Deduction Classification====>			Deduction Amount			NET DED:-	258
8342 - 00 - 117 - 01 - 02 - 00				258		DDO CODE:-	340407
3054 - 80 - 001 - 35 - 46 - 01			27	686	24-NOV-23	5400	4885
<====Deduction Classification====>			Deduction Amount			NET DED:-	515
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340407
8342 - 00 - 117 - 01 - 02 - 00				510			
3054 - 80 - 001 - 35 - 46 - 01			29	692	24-NOV-23	5613	5608
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340407
3054 - 80 - 001 - 35 - 46 - 01			32	806	30-NOV-23	6000	5995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340407
3054 - 80 - 001 - 35 - 46 - 01			33	807	30-NOV-23	2710	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						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 Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 35 - 46 - 01			34	808	30-NOV-23	3150	2703	
<====Deduction Classification====>			Deduction Amount			NET DED:-	447	
0028 - 00 - 107 - 00 - 00 - 00						150	DDO CODE:- 340407	
8342 - 00 - 117 - 01 - 02 - 00						297		
3054 - 80 - 001 - 35 - 46 - 01			35	809	30-NOV-23	1800	1628	
<====Deduction Classification====>			Deduction Amount			NET DED:-	172	
8342 - 00 - 117 - 01 - 02 - 00						172	DDO CODE:- 340407	
3054 - 80 - 001 - 35 - 46 - 01			36	810	30-NOV-23	12750	11388	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1362	
0028 - 00 - 107 - 00 - 00 - 00						150	DDO CODE:- 340407	
0030 - 02 - 102 - 00 - 00 - 00						5		
8342 - 00 - 117 - 01 - 02 - 00						1207		
3054 - 80 - 001 - 35 - 46 - 01			37	811	30-NOV-23	4946		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
							DDO CODE:- 340407	
3054 - 80 - 001 - 35 - 46 - 01			2	92	06-NOV-23	1356184	1355369	
<====Deduction Classification====>			Deduction Amount			NET DED:-	815	
0030 - 02 - 102 - 00 - 00 - 00						815	DDO CODE:- 340407	
3054 - 80 - 001 - 35 - 46 - 01			13	642	24-NOV-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			19	678	24-NOV-23	1500	1358	
<====Deduction Classification====>			Deduction Amount			NET DED:-	142	
8342 - 00 - 117 - 01 - 02 - 00						142	DDO CODE:- 340407	
3054 - 80 - 001 - 35 - 46 - 01			3	130	08-NOV-23	17496	17491	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5	DDO CODE:- 340407	
3054 - 80 - 001 - 35 - 46 - 01			4	131	08-NOV-23	200000	199995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5	DDO CODE:- 340407	
3054 - 80 - 001 - 35 - 61 - 01			11	595	23-NOV-23	198496	174806	
<====Deduction Classification====>			Deduction Amount			NET DED:-	23690	
0028 - 00 - 107 - 00 - 00 - 00						600	DDO CODE:- 340408	

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<b>34 Roads &amp; Bridges</b>						
<b>105 Chief Pay and Accounts Officer - GAYZING</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>
<b>&lt;=====Deduction Classification=====&gt;</b>						
	0030 - 02 - 102 - 00 - 00 - 00		15			
	8009 - 01 - 101 - 00 - 00 - 00		23000			
	8011 - 00 - 107 - 00 - 00 - 00		75			
3054 - 80 - 001 - 35 - 61 - 01	<b>10</b>	<b>594</b>	<b>23-NOV-23</b>		<b>1285887</b>	<b>1161470</b>
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
	0028 - 00 - 107 - 00 - 00 - 00		5000		<b>NET DED:-</b>	<b>124417</b>
	0030 - 02 - 102 - 00 - 00 - 00		135		<b>DDO CODE:-</b>	<b>340408</b>
	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		117347			
3054 - 80 - 001 - 35 - 61 - 01	<b>30</b>	<b>749</b>	<b>28-NOV-23</b>		<b>47012</b>	<b>47007</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>340408</b>
<b>34 Roads &amp; Bridges</b>						
<b>106 Chief Pay and Accounts Officer - MANGAN</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>
3054 - 80 - 001 - 35 - 47 - 01	<b>8</b>	<b>551</b>	<b>25-NOV-23</b>		<b>14625</b>	<b>14620</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>340102</b>
3054 - 80 - 001 - 35 - 47 - 01	<b>11</b>	<b>582</b>	<b>28-NOV-23</b>		<b>2243900</b>	<b>2029049</b>
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
	0028 - 00 - 107 - 00 - 00 - 00		8700		<b>NET DED:-</b>	<b>214851</b>
	0030 - 02 - 102 - 00 - 00 - 00		265		<b>DDO CODE:-</b>	<b>340102</b>
	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		166851			

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<b>34 Roads &amp; Bridges</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 - 35 - 47 - 01	<b>9</b>	<b>552</b>	<b>25-NOV-23</b>	<b>3000</b>	<b>2716</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
8342 - 00 - 117 - 01 - 02 - 00		284		<b>NET DED:-</b>	<b>284</b>	
				<b>DDO CODE:-</b>	<b>340102</b>	
3054 - 80 - 001 - 35 - 47 - 01	<b>12</b>	<b>583</b>	<b>28-NOV-23</b>	<b>6000</b>	<b>5995</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>340102</b>	
3054 - 80 - 001 - 35 - 47 - 13	<b>7</b>	<b>483</b>	<b>24-NOV-23</b>	<b>4955</b>		
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	<b>340102</b>	
<b>34 Roads &amp; Bridges</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>	
3054 - 80 - 001 - 35 - 48 - 01	<b>46</b>	<b>1291</b>	<b>23-NOV-23</b>	<b>2336</b>	<b>2116</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
8342 - 00 - 117 - 01 - 02 - 00		220		<b>NET DED:-</b>	<b>220</b>	
				<b>DDO CODE:-</b>	<b>340305</b>	
3054 - 80 - 001 - 35 - 48 - 01	<b>47</b>	<b>1292</b>	<b>23-NOV-23</b>	<b>2336</b>	<b>2116</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
8342 - 00 - 117 - 01 - 02 - 00		220		<b>NET DED:-</b>	<b>220</b>	
				<b>DDO CODE:-</b>	<b>340305</b>	
3054 - 80 - 001 - 35 - 48 - 01	<b>44</b>	<b>1289</b>	<b>23-NOV-23</b>	<b>2044</b>	<b>1850</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
8342 - 00 - 117 - 01 - 02 - 00		194		<b>NET DED:-</b>	<b>194</b>	
				<b>DDO CODE:-</b>	<b>340305</b>	
3054 - 80 - 001 - 35 - 48 - 01	<b>22</b>	<b>126</b>	<b>06-NOV-23</b>	<b>56064</b>	<b>56059</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>340305</b>	
3054 - 80 - 001 - 35 - 48 - 01	<b>48</b>	<b>1293</b>	<b>23-NOV-23</b>	<b>2336</b>	<b>2116</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
8342 - 00 - 117 - 01 - 02 - 00		220		<b>NET DED:-</b>	<b>220</b>	
				<b>DDO CODE:-</b>	<b>340305</b>	
3054 - 80 - 001 - 35 - 48 - 01	<b>45</b>	<b>1290</b>	<b>23-NOV-23</b>	<b>7268</b>	<b>7263</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>340305</b>	
3054 - 80 - 001 - 35 - 48 - 01	<b>49</b>	<b>1302</b>	<b>23-NOV-23</b>	<b>1460</b>	<b>1322</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
8342 - 00 - 117 - 01 - 02 - 00		138		<b>NET DED:-</b>	<b>138</b>	
				<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 Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 48 - 01 24							131	06-NOV-23	4577		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 01 29							215	07-NOV-23	7256	7251	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 01 21							125	06-NOV-23	31828	31823	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 01 30							266	08-NOV-23	9279	9274	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 01 28							214	07-NOV-23	2500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 01 102							2029	30-NOV-23	32050	29225	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2825	
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							2655				
3054 - 80 - 001 - 35 - 48 - 01 27							178	06-NOV-23	12458	12453	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 01 60							1631	25-NOV-23	3424453	3061473	
<====Deduction Classification====>							Deduction Amount		NET DED:-	362980	
0028 - 00 - 107 - 00 - 00 - 00							13975		DDO CODE:-	340305	
0030 - 02 - 102 - 00 - 00 - 00							460				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							800				
8009 - 01 - 101 - 00 - 00 - 00							72500				
8011 - 00 - 107 - 00 - 00 - 00							1635				
8342 - 00 - 117 - 01 - 02 - 00							262610				
8658 - 00 - 112 - 00 - 00 - 00							10000				

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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 59							1630	25-NOV-23	3027132	2696813	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	330319	
0028 - 00 - 107 - 00 - 00 - 00							12925		<b>DDO CODE:-</b>	340305	
0030 - 02 - 102 - 00 - 00 - 00							420				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							950				
8009 - 01 - 101 - 00 - 00 - 00							75000				
8011 - 00 - 107 - 00 - 00 - 00							1530				
8342 - 00 - 117 - 01 - 02 - 00							238494				
3054 - 80 - 001 - 35 - 48 - 01 58							1629	25-NOV-23	2345219	1938928	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	406291	
0028 - 00 - 107 - 00 - 00 - 00							6825		<b>DDO CODE:-</b>	340305	
0030 - 02 - 102 - 00 - 00 - 00							190				
0070 - 60 - 800 - 03 - 00 - 00							6000				
0216 - 01 - 106 - 02 - 00 - 00							1450				
8009 - 01 - 101 - 00 - 00 - 00							288000				
8011 - 00 - 107 - 00 - 00 - 00							1335				
8342 - 00 - 117 - 01 - 02 - 00							102491				
3054 - 80 - 001 - 35 - 48 - 01 57							1628	25-NOV-23	2727270	2475993	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	251277	
0028 - 00 - 107 - 00 - 00 - 00							11175		<b>DDO CODE:-</b>	340305	
0030 - 02 - 102 - 00 - 00 - 00							360				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							750				
8009 - 01 - 101 - 00 - 00 - 00							17000				
8011 - 00 - 107 - 00 - 00 - 00							1395				
8342 - 00 - 117 - 01 - 02 - 00							219597				
3054 - 80 - 001 - 35 - 48 - 01 56							1627	25-NOV-23	1657778	1492207	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	165571	
0028 - 00 - 107 - 00 - 00 - 00							6775		<b>DDO CODE:-</b>	340305	
0030 - 02 - 102 - 00 - 00 - 00							225				
0070 - 60 - 800 - 03 - 00 - 00							1000				

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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							32000				
8011 - 00 - 107 - 00 - 00 - 00							945				
8342 - 00 - 117 - 01 - 02 - 00							124626				
3054 - 80 - 001 - 35 - 48 - 01 55							1626	25-NOV-23	56714	51552	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5162	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	340305	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							4927				
3054 - 80 - 001 - 35 - 48 - 01 26							133	06-NOV-23	17004	16999	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 01 25							132	06-NOV-23	3826		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 13 31							267	08-NOV-23	13530	13525	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 13 32							268	08-NOV-23	49455	49450	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 24 52							1545	24-NOV-23	16607	16602	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 62 - 01 23							128	06-NOV-23	10415	9425	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	990	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340306	
8342 - 00 - 117 - 01 - 02 - 00							985				
3054 - 80 - 001 - 35 - 62 - 01 36							467	10-NOV-23	3048	2758	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	290	
8342 - 00 - 117 - 01 - 02 - 00							290		DDO CODE:-	340306	



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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 - 62 - 01			35	466	10-NOV-23	42500	42475	
<====Deduction Classification====>			Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 62 - 01			34	465	10-NOV-23	9052	8193	
<====Deduction Classification====>			Deduction Amount			NET DED:-	859	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340306	
8342 - 00 - 117 - 01 - 02 - 00				854				
3054 - 80 - 001 - 35 - 62 - 01			54	1568	24-NOV-23	2520510	2121922	
<====Deduction Classification====>			Deduction Amount			NET DED:-	398588	
0028 - 00 - 107 - 00 - 00 - 00				8425		DDO CODE:-	340306	
0030 - 02 - 102 - 00 - 00 - 00				230				
0070 - 60 - 800 - 03 - 00 - 00				3000				
0216 - 01 - 106 - 02 - 00 - 00				1050				
8009 - 01 - 101 - 00 - 00 - 00				221000				
8011 - 00 - 107 - 00 - 00 - 00				1440				
8342 - 00 - 117 - 01 - 02 - 00				163443				
3054 - 80 - 001 - 35 - 62 - 01			33	464	10-NOV-23	11016	11011	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 62 - 11			19	83	03-NOV-23	1500		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 62 - 11			20	84	03-NOV-23	1500		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 62 - 11			17	81	03-NOV-23	1500		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 62 - 11			16	80	03-NOV-23	1560		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 62 - 11			15	79	03-NOV-23	3060		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	340306	

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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 - 62 - 11			14	78	03-NOV-23	2500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	340306
3054 - 80 - 001 - 35 - 62 - 11			13	77	03-NOV-23	1560	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	340306
3054 - 80 - 001 - 35 - 62 - 11			12	76	03-NOV-23	1500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	340306
3054 - 80 - 001 - 35 - 62 - 11			11	75	03-NOV-23	2070	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	340306
3054 - 80 - 001 - 35 - 62 - 11			10	74	03-NOV-23	3060	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	340306
3054 - 80 - 001 - 35 - 62 - 11			9	73	03-NOV-23	1500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	340306
3054 - 80 - 001 - 35 - 62 - 11			8	72	03-NOV-23	1550	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	340306
3054 - 80 - 001 - 35 - 62 - 11			7	71	03-NOV-23	1550	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	340306
3054 - 80 - 001 - 35 - 62 - 11			4	68	03-NOV-23	1500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	340306
3054 - 80 - 001 - 35 - 62 - 11			3	67	03-NOV-23	2500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	340306
3054 - 80 - 001 - 35 - 62 - 11			2	66	03-NOV-23	1550	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	340306
3054 - 80 - 001 - 35 - 62 - 11			5	69	03-NOV-23	2060	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	340306

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<b>34 Roads &amp; Bridges</b>						
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
3054 - 80 - 001 - 35 - 62 - 11 6	70	03-NOV-23		2030		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 62 - 11 1	65	03-NOV-23		2540		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 62 - 11 18	82	03-NOV-23		3000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	340306	
<b>34 Roads &amp; Bridges</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>	
3054 - 80 - 001 - 35 - 49 - 01 17	314	21-NOV-23		13116	11857	
<====Deduction Classification====> Deduction Amount				NET DED:-	1259	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	341312	
8342 - 00 - 117 - 01 - 02 - 00	1254					
3054 - 80 - 001 - 35 - 49 - 01 8	236	21-NOV-23		13116	11857	
<====Deduction Classification====> Deduction Amount				NET DED:-	1259	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	341312	
8342 - 00 - 117 - 01 - 02 - 00	1254					
3054 - 80 - 001 - 35 - 49 - 01 1	197	20-NOV-23		78882	78877	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	341312	
3054 - 80 - 001 - 35 - 49 - 01 2	230	21-NOV-23		9624	8624	
<====Deduction Classification====> Deduction Amount				NET DED:-	1000	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	341312	
0028 - 00 - 107 - 00 - 00 - 00	75					
8342 - 00 - 117 - 01 - 02 - 00	920					
3054 - 80 - 001 - 35 - 49 - 01 3	231	21-NOV-23		9624	8624	
<====Deduction Classification====> Deduction Amount				NET DED:-	1000	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	341312	
0028 - 00 - 107 - 00 - 00 - 00	75					

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<b>34 Roads &amp; Bridges</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			920			
3054 - 80 - 001 - 35 - 49 - 01	5	233	21-NOV-23	9504	8591	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	913	
8342 - 00 - 117 - 01 - 02 - 00			908	DDO CODE:-	341312	
3054 - 80 - 001 - 35 - 49 - 01	6	234	21-NOV-23	9624	8624	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	1000	
0028 - 00 - 107 - 00 - 00 - 00			75	DDO CODE:-	341312	
8342 - 00 - 117 - 01 - 02 - 00			920			
3054 - 80 - 001 - 35 - 49 - 01	7	235	21-NOV-23	12408	11049	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	1359	
0028 - 00 - 107 - 00 - 00 - 00			175	DDO CODE:-	341312	
8342 - 00 - 117 - 01 - 02 - 00			1179			
3054 - 80 - 001 - 35 - 49 - 01	9	237	21-NOV-23	9624	8624	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	1000	
0028 - 00 - 107 - 00 - 00 - 00			75	DDO CODE:-	341312	
8342 - 00 - 117 - 01 - 02 - 00			920			
3054 - 80 - 001 - 35 - 49 - 01	10	238	21-NOV-23	9624	8624	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	1000	
0028 - 00 - 107 - 00 - 00 - 00			75	DDO CODE:-	341312	
8342 - 00 - 117 - 01 - 02 - 00			920			
3054 - 80 - 001 - 35 - 49 - 01	11	239	21-NOV-23	9624	8624	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	1000	
0028 - 00 - 107 - 00 - 00 - 00			75	DDO CODE:-	341312	
8342 - 00 - 117 - 01 - 02 - 00			920			

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<b>34 Roads &amp; Bridges</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>
3054 - 80 - 001 - 35 - 49 - 01 12							240	21-NOV-23	9624	8624	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	1000	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	341312	
0028 - 00 - 107 - 00 - 00 - 00							75				
8342 - 00 - 117 - 01 - 02 - 00							920				
3054 - 80 - 001 - 35 - 49 - 01 13							310	21-NOV-23	3600	3256	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	344	
8342 - 00 - 117 - 01 - 02 - 00							344		<b>DDO CODE:-</b>	341312	
3054 - 80 - 001 - 35 - 49 - 01 14							311	21-NOV-23	4200	3800	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	400	
8342 - 00 - 117 - 01 - 02 - 00							400		<b>DDO CODE:-</b>	341312	
3054 - 80 - 001 - 35 - 49 - 01 15							312	21-NOV-23	9624	8624	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	1000	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	341312	
0028 - 00 - 107 - 00 - 00 - 00							75				
8342 - 00 - 117 - 01 - 02 - 00							920				
3054 - 80 - 001 - 35 - 49 - 01 16							313	21-NOV-23	3600	3256	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	344	
8342 - 00 - 117 - 01 - 02 - 00							344		<b>DDO CODE:-</b>	341312	
3054 - 80 - 001 - 35 - 49 - 01 18							315	21-NOV-23	3600	3256	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	344	
8342 - 00 - 117 - 01 - 02 - 00							344		<b>DDO CODE:-</b>	341312	
3054 - 80 - 001 - 35 - 49 - 01 19							536	28-NOV-23	4065648	3472874	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	592774	
0030 - 02 - 102 - 00 - 00 - 00							480		<b>DDO CODE:-</b>	341312	
0028 - 00 - 107 - 00 - 00 - 00							15250				
8009 - 01 - 101 - 00 - 00 - 00							301000				
0070 - 60 - 800 - 03 - 00 - 00							4500				
0216 - 01 - 106 - 02 - 00 - 00							100				
8011 - 00 - 107 - 00 - 00 - 00							2070				
8342 - 00 - 117 - 01 - 02 - 00							269374				
3054 - 80 - 001 - 35 - 49 - 01 20							537	28-NOV-23	55160	55155	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	5	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	341312	

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<b>34 Roads &amp; Bridges</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>			
3054 - 80 - 001 - 35 - 49 - 01	4	232	21-NOV-23	9624	8624			
<b>&lt;====Deduction Classification====&gt;</b>								
Deduction Amount							<b>NET DED:-</b>	1000
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	341312			
0028 - 00 - 107 - 00 - 00 - 00		75						
8342 - 00 - 117 - 01 - 02 - 00		920						
<b>34 Roads &amp; Bridges</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>			
3054 - 80 - 001 - 35 - 50 - 01	2	108	10-NOV-23	4800	4348			
<b>&lt;====Deduction Classification====&gt;</b>								
Deduction Amount							<b>NET DED:-</b>	452
8342 - 00 - 117 - 01 - 02 - 00		452		DDO CODE:-	341411			
3054 - 80 - 001 - 35 - 50 - 01	5	147	20-NOV-23	592886	396381			
<b>&lt;====Deduction Classification====&gt;</b>								
Deduction Amount							<b>NET DED:-</b>	196505
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	341411			
0028 - 00 - 107 - 00 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		191000						
0070 - 60 - 800 - 03 - 00 - 00		4000						
0216 - 01 - 106 - 02 - 00 - 00		150						
8011 - 00 - 107 - 00 - 00 - 00		330						
3054 - 80 - 001 - 35 - 50 - 01	4	145	20-NOV-23	6190196	5639589			
<b>&lt;====Deduction Classification====&gt;</b>								
Deduction Amount							<b>NET DED:-</b>	550607
0030 - 02 - 102 - 00 - 00 - 00		850		DDO CODE:-	341411			
0028 - 00 - 107 - 00 - 00 - 00		26075						
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		100						
8011 - 00 - 107 - 00 - 00 - 00		3150						
8342 - 00 - 117 - 01 - 02 - 00		519432						
3054 - 80 - 001 - 35 - 50 - 01	6	149	20-NOV-23	30000	29995			
<b>&lt;====Deduction Classification====&gt;</b>								
Deduction Amount							<b>NET DED:-</b>	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	341411			

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<b>34 Roads &amp; Bridges</b>							
<b>129 Chief Pay and Accounts Office - SORENG</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 50 - 11			3	110	10-NOV-23	9969	9964
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	341411
3054 - 80 - 001 - 35 - 50 - 13			21	498	29-NOV-23	9990	9985
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	341411
3054 - 80 - 001 - 35 - 50 - 13			20	497	29-NOV-23	9900	9895
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	341411
3054 - 80 - 001 - 35 - 50 - 13			19	496	29-NOV-23	9900	9895
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	341411
3054 - 80 - 001 - 35 - 50 - 13			9	154	20-NOV-23	6820	6815
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	341411
3054 - 80 - 001 - 35 - 50 - 13			8	152	20-NOV-23	9900	9895
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	341411
3054 - 80 - 001 - 35 - 50 - 13			22	499	29-NOV-23	9900	9895
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	341411
3054 - 80 - 001 - 35 - 50 - 13			7	151	20-NOV-23	9900	9895
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	341411
3054 - 80 - 001 - 35 - 50 - 24			17	494	29-NOV-23	5388	5383
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	341411
3054 - 80 - 001 - 35 - 50 - 24			10	156	20-NOV-23	5388	5383
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	341411
3054 - 80 - 001 - 35 - 50 - 24			18	495	29-NOV-23	5388	5383
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	341411

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<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>			
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2215 - 01 - 001 - 36 - 44 - 01	84	2872	29-NOV-23	15700	12690			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>3010</b>			
0030 - 02 - 102 - 00 - 00 - 00		10		<b>DDO CODE:-</b>	<b>350001</b>			
0070 - 60 - 800 - 03 - 00 - 00		3000						
2215 - 01 - 001 - 36 - 44 - 01	104	3082	30-NOV-23	266878	266873			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>350001</b>			
2215 - 01 - 001 - 36 - 44 - 01	30	73	01-NOV-23	27058	27053			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>350001</b>			
2215 - 01 - 001 - 36 - 44 - 01	32	78	01-NOV-23	14177	14172			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>350001</b>			
2215 - 01 - 001 - 36 - 44 - 01	38	335	06-NOV-23	7482	7477			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>350001</b>			
2215 - 01 - 001 - 36 - 44 - 01	103	3081	30-NOV-23	2977102	2397809			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>579293</b>			
0028 - 00 - 107 - 00 - 00 - 00		7175		<b>DDO CODE:-</b>	<b>350001</b>			
0030 - 02 - 102 - 00 - 00 - 00		190						
0070 - 60 - 800 - 03 - 00 - 00		9000						
8009 - 01 - 101 - 00 - 00 - 00		438000						
8011 - 00 - 107 - 00 - 00 - 00		1550						
8342 - 00 - 117 - 01 - 02 - 00		90678						
8658 - 00 - 112 - 00 - 00 - 00		32700						
2215 - 01 - 001 - 36 - 44 - 13	22	65	01-NOV-23	4500				
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>				
				<b>DDO CODE:-</b>	<b>350001</b>			
2215 - 01 - 001 - 36 - 44 - 13	79	1592	21-NOV-23	341				
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>				
				<b>DDO CODE:-</b>	<b>350001</b>			
2215 - 01 - 001 - 36 - 44 - 13	78	1591	21-NOV-23	1550				
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>				
				<b>DDO CODE:-</b>	<b>350001</b>			



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<b>35 Rural Development</b>									
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2215 - 01 - 001 - 36 - 44 - 13			31	75	01-NOV-23	2500			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	350001		
2215 - 01 - 001 - 36 - 44 - 13			25	68	01-NOV-23	12667	12662		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350001		
2215 - 01 - 001 - 36 - 44 - 13			77	1590	21-NOV-23	2522			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	350001		
2215 - 01 - 001 - 36 - 44 - 16			101	3079	30-NOV-23	45000	44545		
<====Deduction Classification====>			Deduction Amount			NET DED:-	455		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350001		
8658 - 00 - 112 - 00 - 00 - 00			450						
2215 - 01 - 001 - 36 - 44 - 16			34	81	01-NOV-23	166000	0		
<====Deduction Classification====>			Deduction Amount			NET DED:-	166000		
0058 - 00 - 200 - 00 - 00 - 00			166000			DDO CODE:-	350001		
2215 - 01 - 001 - 36 - 44 - 16			33	80	01-NOV-23	230000	0		
<====Deduction Classification====>			Deduction Amount			NET DED:-	230000		
0058 - 00 - 200 - 00 - 00 - 00			230000			DDO CODE:-	350001		
2215 - 01 - 001 - 36 - 44 - 16			102	3080	30-NOV-23	45000	44545		
<====Deduction Classification====>			Deduction Amount			NET DED:-	455		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350001		
8658 - 00 - 112 - 00 - 00 - 00			450						
2215 - 01 - 001 - 36 - 44 - 27			72	1585	21-NOV-23	12883	12878		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350001		
2215 - 01 - 001 - 36 - 44 - 27			73	1586	21-NOV-23	3105			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	350001		
2215 - 01 - 001 - 36 - 44 - 29			70	1583	21-NOV-23	2050			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	350001		
2215 - 01 - 001 - 36 - 44 - 29			29	72	01-NOV-23	5360	5355		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350001		

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<b>35 Rural Development</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2215 - 01 - 001 - 36 - 44 - 29 28							71	01-NOV-23	3942		
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 29 27							70	01-NOV-23	7790	7785	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 29 26							69	01-NOV-23	7550	7545	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 29 24							67	01-NOV-23	9250	9245	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 29 23							66	01-NOV-23	9930	9925	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 29 37							334	06-NOV-23	19188	19183	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 29 36							333	06-NOV-23	6207	6202	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 29 82							1595	21-NOV-23	40290	40285	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 29 75							1588	21-NOV-23	7030	7025	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 29 76							1589	21-NOV-23	10019	10014	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 29 81							1594	21-NOV-23	7345	7340	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 29 74							1587	21-NOV-23	9980	9975	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350001

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<b>35 Rural Development</b>										
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2215 - 01 - 001 - 36 - 44 - 29						71	1584	21-NOV-23	7321	7316
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 29						69	1245	17-NOV-23	51384	51379
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 49						80	1593	21-NOV-23	7500	7495
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350001
2215 - 02 - 105 - 81 - 00 - 82						57	739	10-NOV-23	436000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	350001
2505 - 01 - 702 - 37 - 00 - 84						1	740	10-NOV-23	196000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	350001
3054 - 80 - 001 - 36 - 44 - 01						2	76	01-NOV-23	200000	199995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350001
3054 - 80 - 001 - 36 - 44 - 01						1	74	01-NOV-23	7031	7026
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350001
3054 - 80 - 001 - 36 - 44 - 01						39	2873	29-NOV-23	5111875	4026324
<====Deduction Classification====>						Deduction Amount			NET DED:-	1085551
0028 - 00 - 107 - 00 - 00 - 00							13600		DDO CODE:-	350001
0030 - 02 - 102 - 00 - 00 - 00							370			
0070 - 60 - 800 - 03 - 00 - 00							14000			
0216 - 01 - 106 - 02 - 00 - 00							1750			
8009 - 01 - 101 - 00 - 00 - 00							845400			
8011 - 00 - 107 - 00 - 00 - 00							2835			
8342 - 00 - 117 - 01 - 02 - 00							207596			
3054 - 80 - 001 - 36 - 44 - 01						3	77	01-NOV-23	138633	138628
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		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>
3054 - 80 - 001 - 36 - 44 - 11 15							332	06-NOV-23	10850	10845	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 13 4							79	01-NOV-23	25901	25896	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350001	
<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 4							1428	30-NOV-23	127456	127411	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	350208	
2215 - 01 - 001 - 36 - 45 - 01 1							1317	29-NOV-23	10596	10591	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350208	
2215 - 01 - 001 - 36 - 45 - 01 2							1319	29-NOV-23	1974621	1657983	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	316638	
0028 - 00 - 107 - 00 - 00 - 00							5800		DDO CODE:-	350208	
0030 - 02 - 102 - 00 - 00 - 00							175				
0070 - 60 - 800 - 03 - 00 - 00							4000				
8009 - 01 - 101 - 00 - 00 - 00							209500				
8011 - 00 - 107 - 00 - 00 - 00							1305				
8342 - 00 - 117 - 01 - 02 - 00							95858				
2215 - 01 - 001 - 36 - 45 - 02 3							1320	29-NOV-23	87000	86965	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	350208	
2501 - 01 - 001 - 45 - 76 - 01 5							266	07-NOV-23	9000	8145	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	855	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350216	
8342 - 00 - 117 - 01 - 02 - 00							850				

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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 19							479	09-NOV-23	9000	8485	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	515	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	350216	
8342 - 00 - 117 - 01 - 02 - 00							510				
2501 - 01 - 001 - 45 - 76 - 01 18							443	08-NOV-23	3116		
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>		
									<b>DDO CODE:-</b>	350216	
2501 - 01 - 001 - 45 - 76 - 01 4							265	07-NOV-23	253752	253652	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	100	
0030 - 02 - 102 - 00 - 00 - 00							100		<b>DDO CODE:-</b>	350216	
2501 - 01 - 001 - 45 - 76 - 01 40							1326	29-NOV-23	1060180	905667	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	154513	
0028 - 00 - 107 - 00 - 00 - 00							3450		<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							90000				
8011 - 00 - 107 - 00 - 00 - 00							690				
8342 - 00 - 117 - 01 - 02 - 00							58273				
2501 - 01 - 001 - 45 - 76 - 02 42							1328	29-NOV-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 41							1327	29-NOV-23	987725	987310	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	415	
0030 - 02 - 102 - 00 - 00 - 00							415		<b>DDO CODE:-</b>	350216	
2501 - 01 - 001 - 45 - 76 - 02 48							1426	30-NOV-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 - 13 7							268	07-NOV-23	39598	39593	
<====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 - 13 6							267	07-NOV-23	58015	58010	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	5	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	350216	

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<b>35 Rural Development</b>							
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>							
<====Voucher Classification====>							
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2501 - 01 - 001 - 45 - 77 - 01	21	584	10-NOV-23	6399	6394		
<====Deduction Classification====> Deduction Amount				NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350214		
2501 - 01 - 001 - 45 - 77 - 01	39	1226	28-NOV-23	1249660	1052906		
<====Deduction Classification====> Deduction Amount				NET DED:-	196754		
0028 - 00 - 107 - 00 - 00 - 00		4100		DDO CODE:-	350214		
0030 - 02 - 102 - 00 - 00 - 00		120					
0070 - 60 - 800 - 03 - 00 - 00		2000					
0216 - 01 - 106 - 02 - 00 - 00		100					
8009 - 01 - 101 - 00 - 00 - 00		112700					
8011 - 00 - 107 - 00 - 00 - 00		675					
8342 - 00 - 117 - 01 - 02 - 00		77059					
2501 - 01 - 001 - 45 - 77 - 02	35	1222	28-NOV-23	102000	101950		
<====Deduction Classification====> Deduction Amount				NET DED:-	50		
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	350214		
2501 - 01 - 001 - 45 - 77 - 02	36	1223	28-NOV-23	180000	179950		
<====Deduction Classification====> Deduction Amount				NET DED:-	50		
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	350214		
2501 - 01 - 001 - 45 - 77 - 02	38	1225	28-NOV-23	70160	69955		
<====Deduction Classification====> Deduction Amount				NET DED:-	205		
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	350214		
0030 - 02 - 102 - 00 - 00 - 00		5					
2501 - 01 - 001 - 45 - 77 - 02	2	60	01-NOV-23	9754	9749		
<====Deduction Classification====> Deduction Amount				NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350214		
2501 - 01 - 001 - 45 - 77 - 02	1	59	01-NOV-23	50840	50815		
<====Deduction Classification====> Deduction Amount				NET DED:-	25		
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	350214		
2501 - 01 - 001 - 45 - 77 - 02	37	1224	28-NOV-23	630850	630560		
<====Deduction Classification====> Deduction Amount				NET DED:-	290		
0030 - 02 - 102 - 00 - 00 - 00		290		DDO CODE:-	350214		
2501 - 01 - 001 - 45 - 77 - 24	23	646	10-NOV-23	10800	10795		
<====Deduction Classification====> Deduction Amount				NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350214		

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<b>35 Rural Development</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 45 - 77 - 24							22	645	10-NOV-23	16200	16195
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350214
2501 - 01 - 001 - 45 - 78 - 01							45	1385	29-NOV-23	1731448	1347492
<====Deduction Classification====>							Deduction Amount			NET DED:-	383956
0028 - 00 - 107 - 00 - 00 - 00								5100		DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00								145			
0070 - 60 - 800 - 03 - 00 - 00								2000			
8009 - 01 - 101 - 00 - 00 - 00								308000			
8011 - 00 - 107 - 00 - 00 - 00								910			
8342 - 00 - 117 - 01 - 02 - 00								67801			
2501 - 01 - 001 - 45 - 78 - 02							46	1386	29-NOV-23	356000	355875
<====Deduction Classification====>							Deduction Amount			NET DED:-	125
0030 - 02 - 102 - 00 - 00 - 00								125		DDO CODE:-	350210
2501 - 01 - 001 - 45 - 78 - 02							47	1387	29-NOV-23	662975	662670
<====Deduction Classification====>							Deduction Amount			NET DED:-	305
0030 - 02 - 102 - 00 - 00 - 00								305		DDO CODE:-	350210
2501 - 01 - 001 - 45 - 78 - 02							16	383	08-NOV-23	49662	49637
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	350210
2501 - 01 - 001 - 45 - 78 - 24							17	384	08-NOV-23	72747	72702
<====Deduction Classification====>							Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00								45		DDO CODE:-	350210
2501 - 01 - 001 - 45 - 81 - 01							44	1334	29-NOV-23	68000	67960
<====Deduction Classification====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00								40		DDO CODE:-	350217
2501 - 01 - 001 - 45 - 81 - 01							20	494	09-NOV-23	324050	324045
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350217
2501 - 01 - 001 - 45 - 81 - 01							33	1220	28-NOV-23	1953524	1646700
<====Deduction Classification====>							Deduction Amount			NET DED:-	306824
0028 - 00 - 107 - 00 - 00 - 00								6000		DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00								170			
0070 - 60 - 800 - 03 - 00 - 00								2000			
0216 - 01 - 106 - 02 - 00 - 00								700			

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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=====>											
8009 - 01 - 101 - 00 - 00 - 00							221000				
8011 - 00 - 107 - 00 - 00 - 00							1115				
8342 - 00 - 117 - 01 - 02 - 00							75839				
2501 - 01 - 001 - 45 - 81 - 02							<b>34</b>	<b>1221</b>	<b>28-NOV-23</b>	<b>969325</b>	<b>968920</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>405</b>
0030 - 02 - 102 - 00 - 00 - 00							405			<b>DDO CODE:-</b>	<b>350217</b>
2501 - 01 - 001 - 45 - 81 - 02							<b>43</b>	<b>1333</b>	<b>29-NOV-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 - 11							<b>25</b>	<b>753</b>	<b>18-NOV-23</b>	<b>8022</b>	<b>8017</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 - 82 - 01							<b>3</b>	<b>90</b>	<b>02-NOV-23</b>	<b>2011</b>	<b>1824</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>187</b>
8342 - 00 - 117 - 01 - 02 - 00							187			<b>DDO CODE:-</b>	<b>350209</b>
2501 - 01 - 001 - 45 - 82 - 01							<b>28</b>	<b>769</b>	<b>20-NOV-23</b>	<b>289690</b>	<b>232925</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>56765</b>
0028 - 00 - 107 - 00 - 00 - 00							600			<b>DDO CODE:-</b>	<b>350209</b>
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							56000				
8011 - 00 - 107 - 00 - 00 - 00							150				
2501 - 01 - 001 - 45 - 82 - 01							<b>27</b>	<b>768</b>	<b>20-NOV-23</b>	<b>1777994</b>	<b>1465864</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>312130</b>
0028 - 00 - 107 - 00 - 00 - 00							6250			<b>DDO CODE:-</b>	<b>350209</b>
0030 - 02 - 102 - 00 - 00 - 00							185				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							205000				
8011 - 00 - 107 - 00 - 00 - 00							1005				
8342 - 00 - 117 - 01 - 02 - 00							97690				
2501 - 01 - 001 - 45 - 82 - 01							<b>13</b>	<b>337</b>	<b>07-NOV-23</b>	<b>4740</b>	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	<b>350209</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 - 82 - 01 15							339	07-NOV-23	2044	1850	
<====Deduction Classification====> Deduction Amount									<b>NET DED:-</b>	194	
8342 - 00 - 117 - 01 - 02 - 00							194		<b>DDO CODE:-</b>	350209	
2501 - 01 - 001 - 45 - 82 - 01 14							338	07-NOV-23	1460	1322	
<====Deduction Classification====> Deduction Amount									<b>NET DED:-</b>	138	
8342 - 00 - 117 - 01 - 02 - 00							138		<b>DDO CODE:-</b>	350209	
2501 - 01 - 001 - 45 - 82 - 01 24							695	17-NOV-23	9399	8654	
<====Deduction Classification====> Deduction Amount									<b>NET DED:-</b>	745	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	350209	
8342 - 00 - 117 - 01 - 02 - 00							740				
2501 - 01 - 001 - 45 - 82 - 01 12							336	07-NOV-23	2044	1750	
<====Deduction Classification====> Deduction Amount									<b>NET DED:-</b>	294	
8342 - 00 - 117 - 01 - 02 - 00							194		<b>DDO CODE:-</b>	350209	
0028 - 00 - 107 - 00 - 00 - 00							100				
2501 - 01 - 001 - 45 - 82 - 01 11							335	07-NOV-23	1460	1322	
<====Deduction Classification====> Deduction Amount									<b>NET DED:-</b>	138	
8342 - 00 - 117 - 01 - 02 - 00							138		<b>DDO CODE:-</b>	350209	
2501 - 01 - 001 - 45 - 82 - 01 10							334	07-NOV-23	2044	1850	
<====Deduction Classification====> Deduction Amount									<b>NET DED:-</b>	194	
8342 - 00 - 117 - 01 - 02 - 00							194		<b>DDO CODE:-</b>	350209	
2501 - 01 - 001 - 45 - 82 - 01 9							333	07-NOV-23	2044	1850	
<====Deduction Classification====> Deduction Amount									<b>NET DED:-</b>	194	
8342 - 00 - 117 - 01 - 02 - 00							194		<b>DDO CODE:-</b>	350209	
2501 - 01 - 001 - 45 - 82 - 02 31							854	21-NOV-23	19050	19040	
<====Deduction Classification====> Deduction Amount									<b>NET DED:-</b>	10	
0030 - 02 - 102 - 00 - 00 - 00							10		<b>DDO CODE:-</b>	350209	
2501 - 01 - 001 - 45 - 82 - 02 29							770	20-NOV-23	743500	743170	
<====Deduction Classification====> Deduction Amount									<b>NET DED:-</b>	330	
0030 - 02 - 102 - 00 - 00 - 00							330		<b>DDO CODE:-</b>	350209	
2501 - 01 - 001 - 45 - 82 - 02 26							767	20-NOV-23	609000	608795	
<====Deduction Classification====> Deduction Amount									<b>NET DED:-</b>	205	
0030 - 02 - 102 - 00 - 00 - 00							205		<b>DDO CODE:-</b>	350209	
2501 - 01 - 001 - 45 - 82 - 06 30							838	20-NOV-23	2500		
<====Deduction Classification====> Deduction Amount									<b>NET DED:-</b>		
									<b>DDO CODE:-</b>	350209	

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<b>35 Rural Development</b>									
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2501 - 01 - 001 - 45 - 82 - 13		8	332	07-NOV-23			22250	22245	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 29		32	884	21-NOV-23			7210	7205	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350209	
3054 - 80 - 001 - 36 - 45 - 01		50	1427	30-NOV-23			15792	15782	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	350208	
3054 - 80 - 001 - 36 - 45 - 01		48	1318	29-NOV-23			2611075	2295479	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				8800			NET DED:-	315596	
0030 - 02 - 102 - 00 - 00 - 00				235			DDO CODE:-	350208	
0070 - 60 - 800 - 03 - 00 - 00				1000					
8009 - 01 - 101 - 00 - 00 - 00				156400					
8011 - 00 - 107 - 00 - 00 - 00				1170					
8342 - 00 - 117 - 01 - 02 - 00				147991					
3054 - 80 - 001 - 36 - 45 - 01		15	480	09-NOV-23			46860	42678	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	4182	
8342 - 00 - 117 - 01 - 02 - 00				4177			DDO CODE:-	350208	
3054 - 80 - 001 - 36 - 45 - 01		19	503	09-NOV-23			3476	3172	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				304			NET DED:-	304	
							DDO CODE:-	350208	
3054 - 80 - 001 - 36 - 45 - 01		25	681	16-NOV-23			42924	42919	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350208	
3054 - 80 - 001 - 36 - 45 - 01		26	682	16-NOV-23			42924	42919	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350208	
3054 - 80 - 001 - 36 - 45 - 01		29	734	17-NOV-23			42924	42919	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							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 Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
3054 - 80 - 001 - 36 - 45 - 01 30							765	20-NOV-23	45552	45547	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	5	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	350208	
3054 - 80 - 001 - 36 - 45 - 01 31							766	20-NOV-23	49786	49781	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	5	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	350208	
<b>35 Rural Development</b>											
<b>105 Chief Pay and Accounts Officer - GAYZING</b>											
<b>1 Voted</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;===Voucher Classification===&gt;</b>											
2215 - 01 - 001 - 36 - 46 - 01 3							533	23-NOV-23	862776	645701	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	217075	
0028 - 00 - 107 - 00 - 00 - 00							1600		<b>DDO CODE:-</b>	350428	
0030 - 02 - 102 - 00 - 00 - 00							40				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							213000				
8011 - 00 - 107 - 00 - 00 - 00							435				
2215 - 01 - 001 - 36 - 46 - 01 4							560	23-NOV-23	20736	20731	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	5	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	350428	
2501 - 01 - 001 - 46 - 71 - 01 41							611	23-NOV-23	471328	329298	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	142030	
0028 - 00 - 107 - 00 - 00 - 00							800		<b>DDO CODE:-</b>	350434	
0030 - 02 - 102 - 00 - 00 - 00							20				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							140000				
8011 - 00 - 107 - 00 - 00 - 00							210				
2501 - 01 - 001 - 46 - 71 - 01 40							610	23-NOV-23	246080	224244	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	21836	
0028 - 00 - 107 - 00 - 00 - 00							1050		<b>DDO CODE:-</b>	350434	
0030 - 02 - 102 - 00 - 00 - 00							35				
8011 - 00 - 107 - 00 - 00 - 00							135				

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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=====>											
8342 - 00 - 117 - 01 - 02 - 00							20616				
2501 - 01 - 001 - 46 - 71 - 02							<b>45</b>	<b>672</b>	<b>24-NOV-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>350434</b>
2501 - 01 - 001 - 46 - 71 - 02							<b>42</b>	<b>612</b>	<b>23-NOV-23</b>	<b>237725</b>	<b>237645</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>80</b>
0030 - 02 - 102 - 00 - 00 - 00							80			<b>DDO CODE:-</b>	<b>350434</b>
2501 - 01 - 001 - 46 - 71 - 02							<b>39</b>	<b>609</b>	<b>23-NOV-23</b>	<b>450325</b>	<b>450120</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>205</b>
0030 - 02 - 102 - 00 - 00 - 00							205			<b>DDO CODE:-</b>	<b>350434</b>
2501 - 01 - 001 - 46 - 72 - 01							<b>44</b>	<b>654</b>	<b>24-NOV-23</b>	<b>37600</b>	<b>34234</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>3366</b>
0028 - 00 - 107 - 00 - 00 - 00							150			<b>DDO CODE:-</b>	<b>350429</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							3181				
2501 - 01 - 001 - 46 - 72 - 01							<b>13</b>	<b>267</b>	<b>17-NOV-23</b>	<b>1445004</b>	<b>1215366</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>229638</b>
0028 - 00 - 107 - 00 - 00 - 00							3725			<b>DDO CODE:-</b>	<b>350429</b>
0030 - 02 - 102 - 00 - 00 - 00							105				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							180000				
8011 - 00 - 107 - 00 - 00 - 00							720				
8342 - 00 - 117 - 01 - 02 - 00							44088				
2501 - 01 - 001 - 46 - 72 - 01							<b>2</b>	<b>64</b>	<b>03-NOV-23</b>	<b>11016</b>	<b>11011</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>350429</b>
2501 - 01 - 001 - 46 - 72 - 01							<b>1</b>	<b>7</b>	<b>01-NOV-23</b>	<b>23238</b>	<b>23233</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>350429</b>
2501 - 01 - 001 - 46 - 72 - 02							<b>10</b>	<b>242</b>	<b>10-NOV-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>350429</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
2501 - 01 - 001 - 46 - 72 - 02							46	693	24-NOV-23	30690	30675
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	350429
2501 - 01 - 001 - 46 - 72 - 02							7	239	10-NOV-23	8400	8395
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350429
2501 - 01 - 001 - 46 - 72 - 02							12	266	17-NOV-23	973625	973215
<====Deduction Classification====>							Deduction Amount			NET DED:-	410
0030 - 02 - 102 - 00 - 00 - 00								410		DDO CODE:-	350429
2501 - 01 - 001 - 46 - 72 - 02							11	243	10-NOV-23	10500	10495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350429
2501 - 01 - 001 - 46 - 72 - 02							8	240	10-NOV-23	10500	10495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350429
2501 - 01 - 001 - 46 - 72 - 02							9	241	10-NOV-23	10500	10495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350429
2501 - 01 - 001 - 46 - 72 - 13							33	376	21-NOV-23	1658	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350429
2501 - 01 - 001 - 46 - 72 - 13							47	698	25-NOV-23	23852	23847
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350429
2501 - 01 - 001 - 46 - 72 - 13							32	374	21-NOV-23	6000	5995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350429
2501 - 01 - 001 - 46 - 73 - 01							27	316	18-NOV-23	677035	615441
<====Deduction Classification====>							Deduction Amount			NET DED:-	61594
0028 - 00 - 107 - 00 - 00 - 00								2750		DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00								85			
8011 - 00 - 107 - 00 - 00 - 00								430			
8342 - 00 - 117 - 01 - 02 - 00								58329			
2501 - 01 - 001 - 46 - 73 - 01							5	156	09-NOV-23	14713	14708
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		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 - 01			4	155	09-NOV-23	69912	69897	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 01			37	392	21-NOV-23	22414	22409	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 01			28	317	18-NOV-23	810454	568279	
<====Deduction Classification====>			Deduction Amount			NET DED:-	242175	
0028 - 00 - 107 - 00 - 00 - 00				1800		DDO CODE:-	350430	
0030 - 02 - 102 - 00 - 00 - 00				45				
0070 - 60 - 800 - 03 - 00 - 00				1000				
8009 - 01 - 101 - 00 - 00 - 00				239000				
8011 - 00 - 107 - 00 - 00 - 00				330				
2501 - 01 - 001 - 46 - 73 - 02			18	304	18-NOV-23	10500	10495	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 02			23	312	18-NOV-23	30070	30055	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 02			24	313	18-NOV-23	1160225	1159680	
<====Deduction Classification====>			Deduction Amount			NET DED:-	545	
0030 - 02 - 102 - 00 - 00 - 00				545		DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 02			25	314	18-NOV-23	144000	143960	
<====Deduction Classification====>			Deduction Amount			NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				40		DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 02			36	391	21-NOV-23	5516	5511	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 02			43	615	24-NOV-23	9000	8995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 02			26	315	18-NOV-23	327000	326855	
<====Deduction Classification====>			Deduction Amount			NET DED:-	145	
0030 - 02 - 102 - 00 - 00 - 00				145		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			14	300	18-NOV-23	8050	8045	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 02			15	301	18-NOV-23	10500	10495	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 02			16	302	18-NOV-23	10500	10495	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 02			17	303	18-NOV-23	10500	10495	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 13			6	190	09-NOV-23	9950	9945	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350434	
2501 - 01 - 001 - 46 - 77 - 01			19	308	18-NOV-23	718985	652586	
<====Deduction Classification====> Deduction Amount							NET DED:-	66399
0028 - 00 - 107 - 00 - 00 - 00					2825	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					62019			
2501 - 01 - 001 - 46 - 77 - 01			20	309	18-NOV-23	342639	240904	
<====Deduction Classification====> Deduction Amount							NET DED:-	101735
0028 - 00 - 107 - 00 - 00 - 00					600	DDO CODE:-	350436	
0030 - 02 - 102 - 00 - 00 - 00					15			
0070 - 60 - 800 - 03 - 00 - 00					1000			
8009 - 01 - 101 - 00 - 00 - 00					100000			
8011 - 00 - 107 - 00 - 00 - 00					120			
2501 - 01 - 001 - 46 - 77 - 01			50	722	25-NOV-23	14580	13295	
<====Deduction Classification====> Deduction Amount							NET DED:-	1285
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350436	
8342 - 00 - 117 - 01 - 02 - 00					1280			

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<b>35 Rural Development</b>											
<b>105 Chief Pay and Accounts Officer - GAYZING</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2501 - 01 - 001 - 46 - 77 - 01 31							324	18-NOV-23	192188	173658	
<====Deduction Classification====> Deduction Amount									<b>NET DED:-</b>	18530	
0028 - 00 - 107 - 00 - 00 - 00							400		<b>DDO CODE:-</b>	350436	
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							18000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2501 - 01 - 001 - 46 - 77 - 01 35							386	21-NOV-23	50000	49995	
<====Deduction Classification====> Deduction Amount									<b>NET DED:-</b>	5	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	350436	
2501 - 01 - 001 - 46 - 77 - 02 34							379	21-NOV-23	702175	701865	
<====Deduction Classification====> Deduction Amount									<b>NET DED:-</b>	310	
0030 - 02 - 102 - 00 - 00 - 00							310		<b>DDO CODE:-</b>	350436	
2501 - 01 - 001 - 46 - 77 - 02 30							323	18-NOV-23	169000	168940	
<====Deduction Classification====> Deduction Amount									<b>NET DED:-</b>	60	
0030 - 02 - 102 - 00 - 00 - 00							60		<b>DDO CODE:-</b>	350436	
2501 - 01 - 001 - 46 - 77 - 02 29							322	18-NOV-23	47585	47560	
<====Deduction Classification====> Deduction Amount									<b>NET DED:-</b>	25	
0030 - 02 - 102 - 00 - 00 - 00							25		<b>DDO CODE:-</b>	350436	
2501 - 01 - 001 - 46 - 77 - 11 48							716	25-NOV-23	7150	7145	
<====Deduction Classification====> Deduction Amount									<b>NET DED:-</b>	5	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	350436	
2501 - 01 - 001 - 46 - 77 - 13 38							411	21-NOV-23	6850	0	
<====Deduction Classification====> Deduction Amount									<b>NET DED:-</b>	6850	
0058 - 00 - 200 - 00 - 00 - 00							6850		<b>DDO CODE:-</b>	350436	
2501 - 01 - 001 - 46 - 77 - 13 49							721	25-NOV-23	40254	40249	
<====Deduction Classification====> Deduction Amount									<b>NET DED:-</b>	5	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	350436	
2501 - 01 - 001 - 46 - 78 - 01 3							153	09-NOV-23	45698	45693	
<====Deduction Classification====> Deduction Amount									<b>NET DED:-</b>	5	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	350437	
2501 - 01 - 001 - 46 - 78 - 01 22							311	18-NOV-23	1144838	978647	
<====Deduction Classification====> Deduction Amount									<b>NET DED:-</b>	166191	
0028 - 00 - 107 - 00 - 00 - 00							3200		<b>DDO CODE:-</b>	350437	
0030 - 02 - 102 - 00 - 00 - 00							90				
0070 - 60 - 800 - 03 - 00 - 00							2000				



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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 Voucher Voucher</b>							<b>Gross</b>	<b>Net</b>
<b>Number Number Date</b>							<b>Amount</b>	<b>Amount</b>
<b>&lt;====Deduction Classification====&gt;</b>								
8009 - 01 - 101 - 00 - 00 - 00 104000								
8011 - 00 - 107 - 00 - 00 - 00 570								
8342 - 00 - 117 - 01 - 02 - 00 56331								
2501 - 01 - 001 - 46 - 78 - 02 21 310 18-NOV-23							1141950	1141455
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>							<b>NET DED:-</b>	<b>495</b>
0030 - 02 - 102 - 00 - 00 - 00 495							<b>DDO CODE:-</b>	<b>350437</b>
3054 - 80 - 001 - 36 - 46 - 01 28 689 24-NOV-23							962278	873675
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>							<b>NET DED:-</b>	<b>88603</b>
0028 - 00 - 107 - 00 - 00 - 00 3450							<b>DDO CODE:-</b>	<b>350428</b>
0030 - 02 - 102 - 00 - 00 - 00 90								
0070 - 60 - 800 - 03 - 00 - 00 1000								
8011 - 00 - 107 - 00 - 00 - 00 340								
8342 - 00 - 117 - 01 - 02 - 00 83723								
3054 - 80 - 001 - 36 - 46 - 01 31 750 28-NOV-23							52050	52045
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00 5							<b>DDO CODE:-</b>	<b>350428</b>
3054 - 80 - 001 - 36 - 46 - 13 16 673 24-NOV-23							2000	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>							<b>NET DED:-</b>	<b>350428</b>
<b>DDO CODE:-</b>							<b>350428</b>	
<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 Voucher Voucher</b>							<b>Gross</b>	<b>Net</b>
<b>Number Number Date</b>							<b>Amount</b>	<b>Amount</b>
2215 - 01 - 001 - 36 - 47 - 01 8 474 24-NOV-23							9535	9530
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00 5							<b>DDO CODE:-</b>	<b>350102</b>
2215 - 01 - 001 - 36 - 47 - 01 10 481 24-NOV-23							1608784	1402431
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>							<b>NET DED:-</b>	<b>206353</b>
0028 - 00 - 107 - 00 - 00 - 00 5075							<b>DDO CODE:-</b>	<b>350102</b>
0030 - 02 - 102 - 00 - 00 - 00 135								
0070 - 60 - 800 - 03 - 00 - 00 3000								

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<b>35 Rural Development</b>						
<b>106 Chief Pay and Accounts Officer - MANGAN</b>						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		105000				
8011 - 00 - 107 - 00 - 00 - 00		930				
8342 - 00 - 117 - 01 - 02 - 00		92213				
2215 - 01 - 001 - 36 - 47 - 01	<b>7</b>	<b>473</b>	<b>24-NOV-23</b>	<b>9334</b>	<b>9329</b>	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>350102</b>	
2215 - 01 - 001 - 36 - 47 - 01	<b>6</b>	<b>170</b>	<b>10-NOV-23</b>	<b>120000</b>	<b>119995</b>	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>350102</b>	
2215 - 01 - 001 - 36 - 47 - 01	<b>9</b>	<b>475</b>	<b>24-NOV-23</b>	<b>8192</b>	<b>8187</b>	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>350102</b>	
2215 - 01 - 001 - 36 - 47 - 13	<b>2</b>	<b>113</b>	<b>09-NOV-23</b>	<b>720</b>	<b>0</b>	
<=====Deduction Classification=====> Deduction Amount						
0215 - 01 - 103 - 00 - 00 - 00		720		<b>NET DED:-</b>	<b>720</b>	
				<b>DDO CODE:-</b>	<b>350102</b>	
2215 - 01 - 001 - 36 - 47 - 13	<b>3</b>	<b>124</b>	<b>09-NOV-23</b>	<b>3465</b>	<b>0</b>	
<=====Deduction Classification=====> Deduction Amount						
0801 - 01 - 800 - 01 - 00 - 00		3465		<b>NET DED:-</b>	<b>3465</b>	
				<b>DDO CODE:-</b>	<b>350102</b>	
2215 - 01 - 001 - 36 - 47 - 13	<b>1</b>	<b>30</b>	<b>06-NOV-23</b>	<b>3000</b>		
<=====Deduction Classification=====> Deduction Amount						
				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	<b>350102</b>	
2501 - 01 - 001 - 47 - 71 - 01	<b>32</b>	<b>399</b>	<b>23-NOV-23</b>	<b>1557018</b>	<b>1339447</b>	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		4300		<b>NET DED:-</b>	<b>217571</b>	
0030 - 02 - 102 - 00 - 00 - 00		125		<b>DDO CODE:-</b>	<b>350103</b>	
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		157000				
8011 - 00 - 107 - 00 - 00 - 00		915				
8342 - 00 - 117 - 01 - 02 - 00		53231				
2501 - 01 - 001 - 47 - 71 - 02	<b>31</b>	<b>380</b>	<b>23-NOV-23</b>	<b>1151300</b>	<b>1150800</b>	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		500		<b>NET DED:-</b>	<b>500</b>	
				<b>DDO CODE:-</b>	<b>350103</b>	

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<b>35 Rural Development</b>							
<b>106 Chief Pay and Accounts Officer - MANGAN</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 47 - 71 - 02			36	538	25-NOV-23	28050	28035
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	350103
2501 - 01 - 001 - 47 - 72 - 01			34	516	25-NOV-23	787168	648550
<====Deduction Classification====>			Deduction Amount			NET DED:-	138618
0028 - 00 - 107 - 00 - 00 - 00				2325		DDO CODE:-	350105
0030 - 02 - 102 - 00 - 00 - 00				70			
0070 - 60 - 800 - 03 - 00 - 00				2000			
8009 - 01 - 101 - 00 - 00 - 00				101000			
8011 - 00 - 107 - 00 - 00 - 00				410			
8342 - 00 - 117 - 01 - 02 - 00				32813			
2501 - 01 - 001 - 47 - 72 - 01			33	445	24-NOV-23	8500	8495
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350105
2501 - 01 - 001 - 47 - 72 - 01			37	553	25-NOV-23	7083	7078
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350105
2501 - 01 - 001 - 47 - 72 - 01			40	556	25-NOV-23	6263	5670
<====Deduction Classification====>			Deduction Amount			NET DED:-	593
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350105
8342 - 00 - 117 - 01 - 02 - 00				588			
2501 - 01 - 001 - 47 - 72 - 01			38	554	25-NOV-23	24650	24645
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350105
2501 - 01 - 001 - 47 - 72 - 01			39	555	25-NOV-23	11016	11011
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350105
2501 - 01 - 001 - 47 - 72 - 02			35	517	25-NOV-23	923525	923145
<====Deduction Classification====>			Deduction Amount			NET DED:-	380
0030 - 02 - 102 - 00 - 00 - 00				380		DDO CODE:-	350105
2501 - 01 - 001 - 47 - 72 - 13			41	581	25-NOV-23	4829	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	4829
0801 - 01 - 800 - 01 - 00 - 00				4829		DDO CODE:-	350105

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<b>106 Chief Pay and Accounts Officer - MANGAN</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 47 - 72 - 13 1							24	06-NOV-23	3000	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	3000	
0041 - 00 - 102 - 00 - 00 - 00							3000		DDO CODE:-	350105	
2501 - 01 - 001 - 47 - 73 - 01 25							203	20-NOV-23	762024	654091	
<====Deduction Classification====>							Deduction Amount		NET DED:-	107933	
0028 - 00 - 107 - 00 - 00 - 00							2325		DDO CODE:-	350106	
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							340				
8342 - 00 - 117 - 01 - 02 - 00							44203				
2501 - 01 - 001 - 47 - 73 - 02 24							202	20-NOV-23	564425	564195	
<====Deduction Classification====>							Deduction Amount		NET DED:-	230	
0030 - 02 - 102 - 00 - 00 - 00							230		DDO CODE:-	350106	
2501 - 01 - 001 - 47 - 73 - 02 26							206	20-NOV-23	19050	19040	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	350106	
2501 - 01 - 001 - 47 - 74 - 01 20							153	09-NOV-23	10744	10739	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350104	
2501 - 01 - 001 - 47 - 74 - 01 22							155	09-NOV-23	37728	37718	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	350104	
2501 - 01 - 001 - 47 - 74 - 01 21							154	09-NOV-23	46144	46134	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	350104	
2501 - 01 - 001 - 47 - 74 - 01 23							156	09-NOV-23	26004	25994	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	350104	
2501 - 01 - 001 - 47 - 74 - 01 27							249	21-NOV-23	5871	5866	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350104	
2501 - 01 - 001 - 47 - 74 - 01 2							33	06-NOV-23	22600	22595	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350104	

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<b>35 Rural Development</b>											
<b>106 Chief Pay and Accounts Officer - MANGAN</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 47 - 74 - 01 30							347	23-NOV-23	1182236	1049861	
<====Deduction Classification====> Deduction Amount									NET DED:-	132375	
0028 - 00 - 107 - 00 - 00 - 00							3475		DDO CODE:-	350104	
0030 - 02 - 102 - 00 - 00 - 00							100				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							71500				
8011 - 00 - 107 - 00 - 00 - 00							705				
8342 - 00 - 117 - 01 - 02 - 00							54595				
2501 - 01 - 001 - 47 - 74 - 01 19							152	09-NOV-23	10744	10739	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350104	
2501 - 01 - 001 - 47 - 74 - 02 28							334	23-NOV-23	800400	800040	
<====Deduction Classification====> Deduction Amount									NET DED:-	360	
0030 - 02 - 102 - 00 - 00 - 00							360		DDO CODE:-	350104	
2501 - 01 - 001 - 47 - 74 - 02 29							335	23-NOV-23	210000	209925	
<====Deduction Classification====> Deduction Amount									NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00							75		DDO CODE:-	350104	
2501 - 01 - 001 - 47 - 74 - 02 42							615	29-NOV-23	29100	29085	
<====Deduction Classification====> Deduction Amount									NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	350104	
2501 - 01 - 001 - 47 - 74 - 11 12							43	06-NOV-23	11400	11395	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350104	
2501 - 01 - 001 - 47 - 74 - 11 11							42	06-NOV-23	13000	12995	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350104	
2501 - 01 - 001 - 47 - 74 - 11 10							41	06-NOV-23	13650	13645	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350104	
2501 - 01 - 001 - 47 - 74 - 13 6							37	06-NOV-23	13500	13495	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350104	
2501 - 01 - 001 - 47 - 74 - 13 3							34	06-NOV-23	13500	13495	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350104	

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<b>35 Rural Development</b>							
<b>106 Chief Pay and Accounts Officer - MANGAN</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 47 - 74 - 13 18			83	07-NOV-23	5625	5620	
<====Deduction Classification====>			Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	350104	
2501 - 01 - 001 - 47 - 74 - 13 17			82	07-NOV-23	6750	6745	
<====Deduction Classification====>			Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	350104	
2501 - 01 - 001 - 47 - 74 - 13 16			81	07-NOV-23	6750	6745	
<====Deduction Classification====>			Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	350104	
2501 - 01 - 001 - 47 - 74 - 13 15			80	07-NOV-23	6750	6745	
<====Deduction Classification====>			Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	350104	
2501 - 01 - 001 - 47 - 74 - 13 14			79	07-NOV-23	6750	6745	
<====Deduction Classification====>			Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	350104	
2501 - 01 - 001 - 47 - 74 - 13 4			35	06-NOV-23	13500	13495	
<====Deduction Classification====>			Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	350104	
2501 - 01 - 001 - 47 - 74 - 13 5			36	06-NOV-23	13500	13495	
<====Deduction Classification====>			Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	350104	
2501 - 01 - 001 - 47 - 74 - 13 7			38	06-NOV-23	13500	13495	
<====Deduction Classification====>			Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	350104	
2501 - 01 - 001 - 47 - 74 - 13 8			39	06-NOV-23	13500	13495	
<====Deduction Classification====>			Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	350104	
2501 - 01 - 001 - 47 - 74 - 13 9			40	06-NOV-23	13500	13495	
<====Deduction Classification====>			Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	350104	
2501 - 01 - 001 - 47 - 74 - 13 13			44	06-NOV-23	5100	5095	
<====Deduction Classification====>			Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	350104	
3054 - 04 - 105 - 60 - 83 - 02 1			476	24-NOV-23	25742	25732	
<====Deduction Classification====>			Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	350102	

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<b>35 Rural Development</b>						
<b>106 Chief Pay and Accounts Officer - MANGAN</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
3054 - 04 - 105 - 60 - 83 - 02	<b>2</b>	<b>477</b>	<b>24-NOV-23</b>	<b>58500</b>	<b>58475</b>	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		25		<b>NET DED:-</b>	<b>25</b>	
				<b>DDO CODE:-</b>	<b>350102</b>	
3054 - 04 - 105 - 60 - 83 - 02	<b>3</b>	<b>478</b>	<b>24-NOV-23</b>	<b>10500</b>	<b>10495</b>	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>350102</b>	
3054 - 04 - 105 - 60 - 83 - 02	<b>10</b>	<b>561</b>	<b>25-NOV-23</b>	<b>90000</b>	<b>89975</b>	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		25		<b>NET DED:-</b>	<b>25</b>	
				<b>DDO CODE:-</b>	<b>350102</b>	
3054 - 04 - 105 - 60 - 83 - 02	<b>6</b>	<b>482</b>	<b>24-NOV-23</b>	<b>29807</b>	<b>29792</b>	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		15		<b>NET DED:-</b>	<b>15</b>	
				<b>DDO CODE:-</b>	<b>350102</b>	
3054 - 04 - 105 - 60 - 83 - 02	<b>4</b>	<b>479</b>	<b>24-NOV-23</b>	<b>309750</b>	<b>309495</b>	
<====Deduction Classification====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		150		<b>NET DED:-</b>	<b>255</b>	
0030 - 02 - 102 - 00 - 00 - 00		105		<b>DDO CODE:-</b>	<b>350102</b>	
3054 - 80 - 001 - 36 - 47 - 01	<b>5</b>	<b>480</b>	<b>24-NOV-23</b>	<b>126136</b>	<b>113772</b>	
<====Deduction Classification====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		350		<b>NET DED:-</b>	<b>12364</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		70				
8342 - 00 - 117 - 01 - 02 - 00		10934				
<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>7</b>	<b>916</b>	<b>20-NOV-23</b>	<b>5688</b>	<b>5683</b>	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>350318</b>	
2215 - 01 - 001 - 36 - 48 - 01	<b>6</b>	<b>914</b>	<b>20-NOV-23</b>	<b>8532</b>	<b>7783</b>	
<====Deduction Classification====> Deduction Amount						
8342 - 00 - 117 - 01 - 02 - 00		744		<b>NET DED:-</b>	<b>749</b>	
				<b>DDO CODE:-</b>	<b>350318</b>	

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<b>35 Rural Development</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
2215 - 01 - 001 - 36 - 48 - 01 13							1509	24-NOV-23	1441898	1230935	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	210963	
0028 - 00 - 107 - 00 - 00 - 00							3825		DDO CODE:-	350318	
0030 - 02 - 102 - 00 - 00 - 00							100				
0070 - 60 - 800 - 03 - 00 - 00							5000				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							143000				
8011 - 00 - 107 - 00 - 00 - 00							705				
8342 - 00 - 117 - 01 - 02 - 00							58233				
2215 - 01 - 001 - 36 - 48 - 02 1							6	01-NOV-23	30150	30135	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	350318	
2215 - 01 - 001 - 36 - 48 - 02 11							1351	23-NOV-23	31155	31140	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	350318	
2215 - 01 - 001 - 36 - 48 - 02 12							1508	24-NOV-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 - 13 8							1005	21-NOV-23	2911		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	350318	
2501 - 01 - 001 - 48 - 71 - 01 43							802	18-NOV-23	1545803	1363928	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	181875	
0028 - 00 - 107 - 00 - 00 - 00							4800		DDO CODE:-	350324	
0030 - 02 - 102 - 00 - 00 - 00							135				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							700				
8009 - 01 - 101 - 00 - 00 - 00							113250				
8011 - 00 - 107 - 00 - 00 - 00							900				
8342 - 00 - 117 - 01 - 02 - 00							60090				



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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 - 71 - 02			<b>79</b>	<b>1541</b>	<b>24-NOV-23</b>	<b>1078925</b>	<b>1078325</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>600</b>
0028 - 00 - 107 - 00 - 00 - 00				150		<b>DDO CODE:-</b>	<b>350324</b>	
0030 - 02 - 102 - 00 - 00 - 00				450				
2501 - 01 - 001 - 48 - 72 - 01			<b>12</b>	<b>275</b>	<b>08-NOV-23</b>	<b>8500</b>	<b>8495</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00				5		<b>DDO CODE:-</b>	<b>350325</b>	
2501 - 01 - 001 - 48 - 72 - 01			<b>71</b>	<b>1474</b>	<b>24-NOV-23</b>	<b>1786004</b>	<b>1568109</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>217895</b>
0028 - 00 - 107 - 00 - 00 - 00				6225		<b>DDO CODE:-</b>	<b>350325</b>	
0030 - 02 - 102 - 00 - 00 - 00				190				
0070 - 60 - 800 - 03 - 00 - 00				2000				
8009 - 01 - 101 - 00 - 00 - 00				108000				
8011 - 00 - 107 - 00 - 00 - 00				1065				
8342 - 00 - 117 - 01 - 02 - 00				100415				
2501 - 01 - 001 - 48 - 72 - 01			<b>84</b>	<b>1875</b>	<b>29-NOV-23</b>	<b>10018</b>	<b>10013</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00				5		<b>DDO CODE:-</b>	<b>350325</b>	
2501 - 01 - 001 - 48 - 72 - 01			<b>15</b>	<b>337</b>	<b>09-NOV-23</b>	<b>8807</b>	<b>8802</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00				5		<b>DDO CODE:-</b>	<b>350325</b>	
2501 - 01 - 001 - 48 - 72 - 01			<b>14</b>	<b>336</b>	<b>09-NOV-23</b>	<b>23786</b>	<b>23781</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00				5		<b>DDO CODE:-</b>	<b>350325</b>	
2501 - 01 - 001 - 48 - 72 - 01			<b>13</b>	<b>335</b>	<b>09-NOV-23</b>	<b>24809</b>	<b>24804</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00				5		<b>DDO CODE:-</b>	<b>350325</b>	
2501 - 01 - 001 - 48 - 72 - 01			<b>85</b>	<b>1876</b>	<b>29-NOV-23</b>	<b>4572</b>		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
						<b>DDO CODE:-</b>	<b>350325</b>	
2501 - 01 - 001 - 48 - 72 - 01			<b>83</b>	<b>1874</b>	<b>29-NOV-23</b>	<b>4566</b>		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
						<b>DDO CODE:-</b>	<b>350325</b>	

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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	
2501 - 01 - 001 - 48 - 72 - 01		80	1655	25-NOV-23			21246	21241	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350325	
2501 - 01 - 001 - 48 - 72 - 02		70	1471	24-NOV-23			30070	30055	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	15	
							DDO CODE:-	350325	
2501 - 01 - 001 - 48 - 72 - 02		58	1210	23-NOV-23			1317725	1317150	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				575			NET DED:-	575	
							DDO CODE:-	350325	
2501 - 01 - 001 - 48 - 72 - 02		47	1032	21-NOV-23			10839	10834	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350325	
2501 - 01 - 001 - 48 - 72 - 13		81	1869	29-NOV-23			13470	13465	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350325	
2501 - 01 - 001 - 48 - 72 - 13		82	1870	29-NOV-23			13470	13465	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350325	
2501 - 01 - 001 - 48 - 73 - 01		75	1494	24-NOV-23			1127680	985151	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				3550			NET DED:-	142529	
0030 - 02 - 102 - 00 - 00 - 00				105			DDO CODE:-	350323	
0070 - 60 - 800 - 03 - 00 - 00				1000					
8009 - 01 - 101 - 00 - 00 - 00				99000					
8011 - 00 - 107 - 00 - 00 - 00				580					
8342 - 00 - 117 - 01 - 02 - 00				38294					
2501 - 01 - 001 - 48 - 73 - 01		25	752	17-NOV-23			2800		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	350323	
2501 - 01 - 001 - 48 - 73 - 02		66	1449	24-NOV-23			482850	482645	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				205			NET DED:-	205	
							DDO CODE:-	350323	
2501 - 01 - 001 - 48 - 73 - 02		65	1448	24-NOV-23			19685	19675	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	350323	

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<b>35 Rural Development</b>								
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>								
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date				Gross Amount	Net Amount	
2501 - 01 - 001 - 48 - 73 - 13	17	419	10-NOV-23			25810	25805	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350323	
2501 - 01 - 001 - 48 - 74 - 01	2	110	06-NOV-23			6570	5944	
<====Deduction Classification====> Deduction Amount							NET DED:-	626
8342 - 00 - 117 - 01 - 02 - 00			621			DDO CODE:-	350321	
0030 - 02 - 102 - 00 - 00 - 00			5					
2501 - 01 - 001 - 48 - 74 - 01	5	113	06-NOV-23			8532	8527	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350321	
2501 - 01 - 001 - 48 - 74 - 01	51	1042	21-NOV-23			1378639	1133673	
<====Deduction Classification====> Deduction Amount							NET DED:-	244966
0028 - 00 - 107 - 00 - 00 - 00			4325			DDO CODE:-	350321	
0030 - 02 - 102 - 00 - 00 - 00			130					
0070 - 60 - 800 - 03 - 00 - 00			2000					
8009 - 01 - 101 - 00 - 00 - 00			161000					
8011 - 00 - 107 - 00 - 00 - 00			735					
8342 - 00 - 117 - 01 - 02 - 00			65176					
8658 - 00 - 112 - 00 - 00 - 00			11600					
2501 - 01 - 001 - 48 - 74 - 01	19	479	10-NOV-23			108530	99057	
<====Deduction Classification====> Deduction Amount							NET DED:-	9473
8342 - 00 - 117 - 01 - 02 - 00			9468			DDO CODE:-	350321	
0030 - 02 - 102 - 00 - 00 - 00			5					
2501 - 01 - 001 - 48 - 74 - 01	33	781	17-NOV-23			7950	7220	
<====Deduction Classification====> Deduction Amount							NET DED:-	730
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350321	
8342 - 00 - 117 - 01 - 02 - 00			725					
2501 - 01 - 001 - 48 - 74 - 01	34	782	17-NOV-23			11664	10635	
<====Deduction Classification====> Deduction Amount							NET DED:-	1029
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350321	
8342 - 00 - 117 - 01 - 02 - 00			1024					
2501 - 01 - 001 - 48 - 74 - 01	32	778	17-NOV-23			37019	37014	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350321	

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<b>35 Rural Development</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 48 - 74 - 01 4							112	06-NOV-23	8058	8053	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350321	
2501 - 01 - 001 - 48 - 74 - 01 78							1526	24-NOV-23	87689	87684	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350321	
2501 - 01 - 001 - 48 - 74 - 02 50							1039	21-NOV-23	18000	17995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350321	
2501 - 01 - 001 - 48 - 74 - 02 49							1038	21-NOV-23	8710	8705	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350321	
2501 - 01 - 001 - 48 - 74 - 02 48							1037	21-NOV-23	1305075	1304520	
<====Deduction Classification====>							Deduction Amount		NET DED:-	555	
0030 - 02 - 102 - 00 - 00 - 00							555		DDO CODE:-	350321	
2501 - 01 - 001 - 48 - 74 - 02 1							14	03-NOV-23	68355	68320	
<====Deduction Classification====>							Deduction Amount		NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	350321	
2501 - 01 - 001 - 48 - 74 - 11 3							111	06-NOV-23	5500	5495	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350321	
2501 - 01 - 001 - 48 - 74 - 11 23							726	16-NOV-23	23100	23095	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350321	
2501 - 01 - 001 - 48 - 74 - 13 53							1094	22-NOV-23	53880	53875	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350321	
2501 - 01 - 001 - 48 - 74 - 13 11							183	07-NOV-23	8094	8089	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350321	
2501 - 01 - 001 - 48 - 75 - 01 46							911	20-NOV-23	89719	89704	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	350320	
2501 - 01 - 001 - 48 - 75 - 01 24							729	16-NOV-23	8216	8211	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350320	

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<b>35 Rural Development</b>											
<b>107 Chief Pay and Accounts Officer - 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 - 75 - 01							<b>86</b>	<b>1927</b>	<b>29-NOV-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								<b>5</b>		<b>DDO CODE:-</b>	<b>350320</b>
2501 - 01 - 001 - 48 - 75 - 01							<b>69</b>	<b>1469</b>	<b>24-NOV-23</b>	<b>2343346</b>	<b>2025798</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>317548</b>
0028 - 00 - 107 - 00 - 00 - 00								<b>7650</b>		<b>DDO CODE:-</b>	<b>350320</b>
0030 - 02 - 102 - 00 - 00 - 00								<b>225</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>174000</b>			
8011 - 00 - 107 - 00 - 00 - 00								<b>1285</b>			
8342 - 00 - 117 - 01 - 02 - 00								<b>123787</b>			
8658 - 00 - 112 - 00 - 00 - 00								<b>8351</b>			
2501 - 01 - 001 - 48 - 75 - 01							<b>68</b>	<b>1468</b>	<b>24-NOV-23</b>	<b>672658</b>	<b>530983</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>141675</b>
0028 - 00 - 107 - 00 - 00 - 00								<b>1400</b>		<b>DDO CODE:-</b>	<b>350320</b>
0030 - 02 - 102 - 00 - 00 - 00								<b>35</b>			
8009 - 01 - 101 - 00 - 00 - 00								<b>140000</b>			
8011 - 00 - 107 - 00 - 00 - 00								<b>240</b>			
2501 - 01 - 001 - 48 - 75 - 02							<b>67</b>	<b>1467</b>	<b>24-NOV-23</b>	<b>1526975</b>	<b>1526320</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>655</b>
0030 - 02 - 102 - 00 - 00 - 00								<b>655</b>		<b>DDO CODE:-</b>	<b>350320</b>
2501 - 01 - 001 - 48 - 76 - 01							<b>26</b>	<b>762</b>	<b>17-NOV-23</b>	<b>1168</b>	<b>1057</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>111</b>
8342 - 00 - 117 - 01 - 02 - 00								<b>111</b>		<b>DDO CODE:-</b>	<b>350322</b>
2501 - 01 - 001 - 48 - 76 - 01							<b>55</b>	<b>1167</b>	<b>23-NOV-23</b>	<b>1407182</b>	<b>1239423</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>167759</b>
0028 - 00 - 107 - 00 - 00 - 00								<b>4325</b>		<b>DDO CODE:-</b>	<b>350322</b>
0030 - 02 - 102 - 00 - 00 - 00								<b>125</b>			
0070 - 60 - 800 - 03 - 00 - 00								<b>1000</b>			
0216 - 01 - 106 - 02 - 00 - 00								<b>300</b>			
8009 - 01 - 101 - 00 - 00 - 00								<b>108000</b>			
8011 - 00 - 107 - 00 - 00 - 00								<b>735</b>			

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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							53274				
2501 - 01 - 001 - 48 - 76 - 01							52	968	21-NOV-23	3318	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350322
2501 - 01 - 001 - 48 - 76 - 01							45	806	18-NOV-23	18069	18064
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350322
2501 - 01 - 001 - 48 - 76 - 01							44	805	18-NOV-23	20344	20339
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350322
2501 - 01 - 001 - 48 - 76 - 01							31	767	17-NOV-23	1738	1586
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	152
8342 - 00 - 117 - 01 - 02 - 00							152			DDO CODE:-	350322
2501 - 01 - 001 - 48 - 76 - 01							30	766	17-NOV-23	1422	1298
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	124
8342 - 00 - 117 - 01 - 02 - 00							124			DDO CODE:-	350322
2501 - 01 - 001 - 48 - 76 - 01							29	765	17-NOV-23	1314	1190
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	124
8342 - 00 - 117 - 01 - 02 - 00							124			DDO CODE:-	350322
2501 - 01 - 001 - 48 - 76 - 01							28	764	17-NOV-23	1022	925
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	97
8342 - 00 - 117 - 01 - 02 - 00							97			DDO CODE:-	350322
2501 - 01 - 001 - 48 - 76 - 01							27	763	17-NOV-23	1606	1454
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	152
8342 - 00 - 117 - 01 - 02 - 00							152			DDO CODE:-	350322
2501 - 01 - 001 - 48 - 76 - 02							64	1350	23-NOV-23	1135575	1135090
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	485
0030 - 02 - 102 - 00 - 00 - 00							485			DDO CODE:-	350322
2501 - 01 - 001 - 48 - 76 - 02							54	1166	23-NOV-23	113500	113460
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00							40			DDO CODE:-	350322
2501 - 01 - 001 - 48 - 76 - 11							74	1491	24-NOV-23	16245	16240
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350322

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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 - 76 - 11	73	1490	24-NOV-23	13930	13925				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350322				
2501 - 01 - 001 - 48 - 76 - 11	72	1489	24-NOV-23	11800	11795				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350322				
2501 - 01 - 001 - 48 - 78 - 01	56	1181	23-NOV-23	1517068	1294784				
<====Deduction Classification====> Deduction Amount				NET DED:-	222284				
0028 - 00 - 107 - 00 - 00 - 00		4425		DDO CODE:-	350326				
0030 - 02 - 102 - 00 - 00 - 00		125							
0070 - 60 - 800 - 03 - 00 - 00		2000							
8009 - 01 - 101 - 00 - 00 - 00		150000							
8011 - 00 - 107 - 00 - 00 - 00		765							
8342 - 00 - 117 - 01 - 02 - 00		58969							
8658 - 00 - 112 - 00 - 00 - 00		6000							
2501 - 01 - 001 - 48 - 78 - 01	57	1182	23-NOV-23	483386	404181				
<====Deduction Classification====> Deduction Amount				NET DED:-	79205				
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:-	350326				
0030 - 02 - 102 - 00 - 00 - 00		25							
8009 - 01 - 101 - 00 - 00 - 00		78000							
8011 - 00 - 107 - 00 - 00 - 00		180							
2501 - 01 - 001 - 48 - 78 - 01	18	472	10-NOV-23	11664	11659				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350326				
2501 - 01 - 001 - 48 - 78 - 02	61	1271	23-NOV-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	59	1268	23-NOV-23	38100	38080				
<====Deduction Classification====> Deduction Amount				NET DED:-	20				
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	350326				
2501 - 01 - 001 - 48 - 78 - 02	63	1273	23-NOV-23	167000	166930				
<====Deduction Classification====> Deduction Amount				NET DED:-	70				
0030 - 02 - 102 - 00 - 00 - 00		70		DDO CODE:-	350326				

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<b>35 Rural Development</b>							
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 48 - 78 - 02			62	1272	23-NOV-23	1248025	1247455
<====Deduction Classification====>			Deduction Amount			NET DED:-	570
0030 - 02 - 102 - 00 - 00 - 00				570		DDO CODE:-	350326
2501 - 01 - 001 - 48 - 78 - 02			60	1270	23-NOV-23	138000	137960
<====Deduction Classification====>			Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00				40		DDO CODE:-	350326
2501 - 01 - 001 - 48 - 79 - 01			6	122	06-NOV-23	23820	23815
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350327
2501 - 01 - 001 - 48 - 79 - 01			7	123	06-NOV-23	5726	5721
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350327
2501 - 01 - 001 - 48 - 79 - 01			42	790	17-NOV-23	5372	5367
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350327
2501 - 01 - 001 - 48 - 79 - 01			41	789	17-NOV-23	5372	5367
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350327
2501 - 01 - 001 - 48 - 79 - 01			40	788	17-NOV-23	1168	1057
<====Deduction Classification====>			Deduction Amount			NET DED:-	111
8342 - 00 - 117 - 01 - 02 - 00				111		DDO CODE:-	350327
2501 - 01 - 001 - 48 - 79 - 01			39	787	17-NOV-23	2212	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	350327
2501 - 01 - 001 - 48 - 79 - 01			38	786	17-NOV-23	10902	10897
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350327
2501 - 01 - 001 - 48 - 79 - 01			8	124	06-NOV-23	18435	18430
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350327
2501 - 01 - 001 - 48 - 79 - 01			77	1523	24-NOV-23	1148302	1000494
<====Deduction Classification====>			Deduction Amount			NET DED:-	147808
0028 - 00 - 107 - 00 - 00 - 00				3225		DDO CODE:-	350327
0030 - 02 - 102 - 00 - 00 - 00				90			
0070 - 60 - 800 - 03 - 00 - 00				2000			
8009 - 01 - 101 - 00 - 00 - 00				101000			



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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=====>											
8011 - 00 - 107 - 00 - 00 - 00							585				
8342 - 00 - 117 - 01 - 02 - 00							40908				
2501 - 01 - 001 - 48 - 79 - 01 10							168	06-NOV-23	17612	17607	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350327	
2501 - 01 - 001 - 48 - 79 - 01 35							783	17-NOV-23	1422	1298	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	124	
8342 - 00 - 117 - 01 - 02 - 00							124		DDO CODE:-	350327	
2501 - 01 - 001 - 48 - 79 - 01 36							784	17-NOV-23	2054		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	350327	
2501 - 01 - 001 - 48 - 79 - 01 37							785	17-NOV-23	1580	1442	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	138	
8342 - 00 - 117 - 01 - 02 - 00							138		DDO CODE:-	350327	
2501 - 01 - 001 - 48 - 79 - 02 9							167	06-NOV-23	9300	9295	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350327	
2501 - 01 - 001 - 48 - 79 - 02 76							1522	24-NOV-23	610875	610610	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	265	
0030 - 02 - 102 - 00 - 00 - 00							265		DDO CODE:-	350327	
2501 - 01 - 001 - 48 - 79 - 13 22							640	16-NOV-23	6675	6670	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350327	
2501 - 01 - 001 - 48 - 79 - 13 20							638	16-NOV-23	6675	6670	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350327	
2501 - 01 - 001 - 48 - 79 - 13 21							639	16-NOV-23	6675	6670	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350327	
2501 - 01 - 001 - 48 - 79 - 14 16							407	10-NOV-23	73239	73234	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350327	

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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	
3054 - 80 - 001 - 36 - 48 - 01			51	1510	24-NOV-23	452240	412633	
<====Deduction Classification====>			Deduction Amount			NET DED:-	39607	
0028 - 00 - 107 - 00 - 00 - 00				1525		DDO CODE:-	350318	
0030 - 02 - 102 - 00 - 00 - 00				50				
8009 - 01 - 101 - 00 - 00 - 00				18000				
8011 - 00 - 107 - 00 - 00 - 00				210				
8342 - 00 - 117 - 01 - 02 - 00				19822				
3054 - 80 - 001 - 36 - 48 - 11			42	915	20-NOV-23	6400	6395	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350318	
3054 - 80 - 001 - 36 - 59 - 01			89	1913	29-NOV-23	1580	1442	
<====Deduction Classification====>			Deduction Amount			NET DED:-	138	
8342 - 00 - 117 - 01 - 02 - 00				138		DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 01			85	1909	29-NOV-23	876	793	
<====Deduction Classification====>			Deduction Amount			NET DED:-	83	
8342 - 00 - 117 - 01 - 02 - 00				83		DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 01			78	1902	29-NOV-23	1168	1033	
<====Deduction Classification====>			Deduction Amount			NET DED:-	135	
8342 - 00 - 117 - 01 - 02 - 00				135		DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 01			76	1900	29-NOV-23	876	794	
<====Deduction Classification====>			Deduction Amount			NET DED:-	82	
8342 - 00 - 117 - 01 - 02 - 00				82		DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 01			101	1925	29-NOV-23	7900	7895	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 01			100	1924	29-NOV-23	3476	3172	
<====Deduction Classification====>			Deduction Amount			NET DED:-	304	
8342 - 00 - 117 - 01 - 02 - 00				304		DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 01			99	1923	29-NOV-23	2844	2594	
<====Deduction Classification====>			Deduction Amount			NET DED:-	250	
8342 - 00 - 117 - 01 - 02 - 00				250		DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 01			98	1922	29-NOV-23	1342	1218	
<====Deduction Classification====>			Deduction Amount			NET DED:-	124	
8342 - 00 - 117 - 01 - 02 - 00				124		DDO CODE:-	350319	

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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						
3054 - 80 - 001 - 36 - 59 - 01	97	1921	29-NOV-23			1580	1442	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	138
8342 - 00 - 117 - 01 - 02 - 00		138				<b>DDO CODE:-</b>	350319	
3054 - 80 - 001 - 36 - 59 - 01	96	1920	29-NOV-23			2686		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
							<b>DDO CODE:-</b>	350319
3054 - 80 - 001 - 36 - 59 - 01	43	1278	23-NOV-23			3459805	2933812	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	525993
0028 - 00 - 107 - 00 - 00 - 00		11600				<b>DDO CODE:-</b>	350319	
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		285000						
8011 - 00 - 107 - 00 - 00 - 00		1740						
8342 - 00 - 117 - 01 - 02 - 00		222168						
3054 - 80 - 001 - 36 - 59 - 01	61	1801	28-NOV-23			27450	24382	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	3068
0028 - 00 - 107 - 00 - 00 - 00		150				<b>DDO CODE:-</b>	350319	
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		30						
8342 - 00 - 117 - 01 - 02 - 00		2883						
3054 - 80 - 001 - 36 - 59 - 01	62	1802	28-NOV-23			27450	24382	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	3068
0028 - 00 - 107 - 00 - 00 - 00		150				<b>DDO CODE:-</b>	350319	
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		30						
8342 - 00 - 117 - 01 - 02 - 00		2883						
3054 - 80 - 001 - 36 - 59 - 01	63	1803	28-NOV-23			27450	24382	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	3068
0028 - 00 - 107 - 00 - 00 - 00		150				<b>DDO CODE:-</b>	350319	
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		30						
8342 - 00 - 117 - 01 - 02 - 00		2883						

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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					
3054 - 80 - 001 - 36 - 59 - 01	64	1888	29-NOV-23	1738					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	350319				
3054 - 80 - 001 - 36 - 59 - 01	65	1889	29-NOV-23	1898	1719				
<====Deduction Classification====> Deduction Amount				NET DED:-	179				
8342 - 00 - 117 - 01 - 02 - 00				179	DDO CODE:- 350319				
3054 - 80 - 001 - 36 - 59 - 01	66	1890	29-NOV-23	1898	1719				
<====Deduction Classification====> Deduction Amount				NET DED:-	179				
8342 - 00 - 117 - 01 - 02 - 00				179	DDO CODE:- 350319				
3054 - 80 - 001 - 36 - 59 - 01	67	1891	29-NOV-23	1738	1586				
<====Deduction Classification====> Deduction Amount				NET DED:-	152				
8342 - 00 - 117 - 01 - 02 - 00				152	DDO CODE:- 350319				
3054 - 80 - 001 - 36 - 59 - 01	68	1892	29-NOV-23	1738	1586				
<====Deduction Classification====> Deduction Amount				NET DED:-	152				
8009 - 01 - 101 - 00 - 00 - 00				152	DDO CODE:- 350319				
3054 - 80 - 001 - 36 - 59 - 01	69	1893	29-NOV-23	1898	1719				
<====Deduction Classification====> Deduction Amount				NET DED:-	179				
8342 - 00 - 117 - 01 - 02 - 00				179	DDO CODE:- 350319				
3054 - 80 - 001 - 36 - 59 - 01	70	1894	29-NOV-23	3160	2884				
<====Deduction Classification====> Deduction Amount				NET DED:-	276				
8342 - 00 - 117 - 01 - 02 - 00				276	DDO CODE:- 350319				
3054 - 80 - 001 - 36 - 59 - 01	71	1895	29-NOV-23	2336	2014				
<====Deduction Classification====> Deduction Amount				NET DED:-	322				
8342 - 00 - 117 - 01 - 02 - 00				322	DDO CODE:- 350319				
3054 - 80 - 001 - 36 - 59 - 01	72	1896	29-NOV-23	3796	3438				
<====Deduction Classification====> Deduction Amount				NET DED:-	358				
8342 - 00 - 117 - 01 - 02 - 00				358	DDO CODE:- 350319				
3054 - 80 - 001 - 36 - 59 - 01	73	1897	29-NOV-23	1022	925				
<====Deduction Classification====> Deduction Amount				NET DED:-	97				
8342 - 00 - 117 - 01 - 02 - 00				97	DDO CODE:- 350319				
3054 - 80 - 001 - 36 - 59 - 01	74	1898	29-NOV-23	1168	1057				
<====Deduction Classification====> Deduction Amount				NET DED:-	111				
8342 - 00 - 117 - 01 - 02 - 00				111	DDO CODE:- 350319				
3054 - 80 - 001 - 36 - 59 - 01	75	1899	29-NOV-23	1898	1719				
<====Deduction Classification====> Deduction Amount				NET DED:-	179				
8342 - 00 - 117 - 01 - 02 - 00				179	DDO CODE:- 350319				

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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	
3054 - 80 - 001 - 36 - 59 - 01		77	1901	29-NOV-23			1168	1033	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				135			NET DED:-	135	
							DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 01		79	1903	29-NOV-23			1168	1033	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				135			NET DED:-	135	
							DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 01		80	1904	29-NOV-23			1606	1454	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				152			NET DED:-	152	
							DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 01		81	1905	29-NOV-23			876	793	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				83			NET DED:-	83	
							DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 01		82	1906	29-NOV-23			3796	3438	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				358			NET DED:-	358	
							DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 01		83	1907	29-NOV-23			3796	3438	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				358			NET DED:-	358	
							DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 01		84	1908	29-NOV-23			3027		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 01		86	1910	29-NOV-23			1460	1322	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				138			NET DED:-	138	
							DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 01		87	1911	29-NOV-23			1580	1442	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				138			NET DED:-	138	
							DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 01		88	1912	29-NOV-23			1738	1586	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				152			NET DED:-	152	
							DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 01		90	1914	29-NOV-23			876	793	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				83			NET DED:-	83	
							DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 01		91	1915	29-NOV-23			1168	1057	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				111			NET DED:-	111	
							DDO CODE:-	350319	

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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	
3054 - 80 - 001 - 36 - 59 - 01	92	1916	29-NOV-23			1342	1218	
<====Deduction Classification====> Deduction Amount							NET DED:-	124
8342 - 00 - 117 - 01 - 02 - 00		124				DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 01	93	1917	29-NOV-23			1342	1218	
<====Deduction Classification====> Deduction Amount							NET DED:-	124
8342 - 00 - 117 - 01 - 02 - 00		124				DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 01	94	1918	29-NOV-23			1580	1442	
<====Deduction Classification====> Deduction Amount							NET DED:-	138
8342 - 00 - 117 - 01 - 02 - 00		138				DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 01	95	1919	29-NOV-23			1460	1322	
<====Deduction Classification====> Deduction Amount							NET DED:-	138
8342 - 00 - 117 - 01 - 02 - 00		138				DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 13	37	757	17-NOV-23			51920	51915	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 13	53	1546	24-NOV-23			5000		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 13	40	899	20-NOV-23			8968	8963	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 13	39	898	20-NOV-23			3939		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 13	38	897	20-NOV-23			5000		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 13	41	900	20-NOV-23			4956		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 13	50	1452	24-NOV-23			7700	7695	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	350319	

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<b>35 Rural Development</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>			
2501 - 01 - 001 - 45 - 71 - 01	20	303	21-NOV-23	17441	17436			
<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>351347</b>			
2501 - 01 - 001 - 45 - 71 - 01	9	202	21-NOV-23	1398618	1217223			
<b>&lt;====Deduction Classification====&gt;</b>								
Deduction Amount				<b>NET DED:-</b>	<b>181395</b>			
8342 - 00 - 117 - 01 - 02 - 00			65060	<b>DDO CODE:-</b>	<b>351347</b>			
8011 - 00 - 107 - 00 - 00 - 00			730					
0070 - 60 - 800 - 03 - 00 - 00			1000					
8009 - 01 - 101 - 00 - 00 - 00			110000					
0028 - 00 - 107 - 00 - 00 - 00			4475					
0030 - 02 - 102 - 00 - 00 - 00			130					
2501 - 01 - 001 - 45 - 71 - 02	7	199	21-NOV-23	420500	420365			
<b>&lt;====Deduction Classification====&gt;</b>								
Deduction Amount				<b>NET DED:-</b>	<b>135</b>			
0030 - 02 - 102 - 00 - 00 - 00			135	<b>DDO CODE:-</b>	<b>351347</b>			
2501 - 01 - 001 - 45 - 71 - 02	6	198	21-NOV-23	29100	29085			
<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>351347</b>			
2501 - 01 - 001 - 45 - 71 - 02	8	200	21-NOV-23	648900	648605			
<b>&lt;====Deduction Classification====&gt;</b>								
Deduction Amount				<b>NET DED:-</b>	<b>295</b>			
0030 - 02 - 102 - 00 - 00 - 00			295	<b>DDO CODE:-</b>	<b>351347</b>			
2501 - 01 - 001 - 45 - 72 - 01	27	479	24-NOV-23	22854	22849			
<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>351345</b>			
2501 - 01 - 001 - 45 - 72 - 01	24	389	23-NOV-23	1719175	1434952			
<b>&lt;====Deduction Classification====&gt;</b>								
Deduction Amount				<b>NET DED:-</b>	<b>284223</b>			
8658 - 00 - 112 - 00 - 00 - 00			4800	<b>DDO CODE:-</b>	<b>351345</b>			
8342 - 00 - 117 - 01 - 02 - 00			82738					
8011 - 00 - 107 - 00 - 00 - 00			870					
0216 - 01 - 106 - 02 - 00 - 00			850					
0070 - 60 - 800 - 03 - 00 - 00			2000					
8009 - 01 - 101 - 00 - 00 - 00			187000					
0028 - 00 - 107 - 00 - 00 - 00			5800					
0030 - 02 - 102 - 00 - 00 - 00			165					

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<b>35 Rural Development</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>
2501 - 01 - 001 - 45 - 72 - 02 23							388	23-NOV-23	260500	260410	
<====Deduction Classification====>							Deduction Amount		NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00							90		DDO CODE:-	351345	
2501 - 01 - 001 - 45 - 72 - 02 22							387	23-NOV-23	435525	435335	
<====Deduction Classification====>							Deduction Amount		NET DED:-	190	
0030 - 02 - 102 - 00 - 00 - 00							190		DDO CODE:-	351345	
2501 - 01 - 001 - 45 - 72 - 02 13							245	21-NOV-23	9920	9915	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	351345	
2501 - 01 - 001 - 45 - 72 - 13 12							244	21-NOV-23	3360		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	351345	
2501 - 01 - 001 - 45 - 73 - 01 2							108	10-NOV-23	9000	8145	
<====Deduction Classification====>							Deduction Amount		NET DED:-	855	
8342 - 00 - 117 - 01 - 02 - 00							850		DDO CODE:-	351344	
0030 - 02 - 102 - 00 - 00 - 00							5				
2501 - 01 - 001 - 45 - 73 - 01 14							254	21-NOV-23	2479620	2064739	
<====Deduction Classification====>							Deduction Amount		NET DED:-	414881	
8342 - 00 - 117 - 01 - 02 - 00							107686		DDO CODE:-	351344	
8011 - 00 - 107 - 00 - 00 - 00							1335				
0216 - 01 - 106 - 02 - 00 - 00							700				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							295700				
0028 - 00 - 107 - 00 - 00 - 00							7250				
0030 - 02 - 102 - 00 - 00 - 00							210				
2501 - 01 - 001 - 45 - 73 - 01 31							606	30-NOV-23	21000	20995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	351344	
2501 - 01 - 001 - 45 - 73 - 02 15							255	21-NOV-23	1606650	1605995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	655	
0030 - 02 - 102 - 00 - 00 - 00							655		DDO CODE:-	351344	
2501 - 01 - 001 - 45 - 73 - 02 26							474	24-NOV-23	38700	38680	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	351344	



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<b>35 Rural Development</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>
2501 - 01 - 001 - 45 - 73 - 24 28							508	25-NOV-23	40410	40405	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	5	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	351344	
2501 - 01 - 001 - 45 - 75 - 01 5							117	10-NOV-23	61716	61711	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	5	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	351343	
2501 - 01 - 001 - 45 - 75 - 01 29							514	25-NOV-23	1757096	1430411	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	326685	
8342 - 00 - 117 - 01 - 02 - 00							78435		<b>DDO CODE:-</b>	351343	
8011 - 00 - 107 - 00 - 00 - 00							900				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							240000				
0028 - 00 - 107 - 00 - 00 - 00							5200				
0030 - 02 - 102 - 00 - 00 - 00							150				
2501 - 01 - 001 - 45 - 75 - 01 4							116	10-NOV-23	42256	42251	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	5	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	351343	
2501 - 01 - 001 - 45 - 75 - 01 3							115	10-NOV-23	8500	8495	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	5	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	351343	
2501 - 01 - 001 - 45 - 75 - 02 25							448	24-NOV-23	987500	987085	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	415	
0030 - 02 - 102 - 00 - 00 - 00							415		<b>DDO CODE:-</b>	351343	
2501 - 01 - 001 - 45 - 75 - 02 21							370	23-NOV-23	10385	10380	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	5	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	351343	
2501 - 01 - 001 - 45 - 80 - 01 17							292	21-NOV-23	594830	541713	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	53117	
8342 - 00 - 117 - 01 - 02 - 00							50277		<b>DDO CODE:-</b>	351346	
8011 - 00 - 107 - 00 - 00 - 00							390				
0028 - 00 - 107 - 00 - 00 - 00							2375				
0030 - 02 - 102 - 00 - 00 - 00							75				
2501 - 01 - 001 - 45 - 80 - 01 16							285	21-NOV-23	186814	171332	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	15482	
8342 - 00 - 117 - 01 - 02 - 00							7952		<b>DDO CODE:-</b>	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							120				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							6000				
0028 - 00 - 107 - 00 - 00 - 00							400				
0030 - 02 - 102 - 00 - 00 - 00							10				
2501 - 01 - 001 - 45 - 80 - 01 11							225	21-NOV-23	81972	73522	
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							7185		NET DED:-	8450	
8011 - 00 - 107 - 00 - 00 - 00							60		DDO CODE:-	351346	
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 1							104	09-NOV-23	112044	112039	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	351346	
2501 - 01 - 001 - 45 - 80 - 02 10							214	21-NOV-23	19220	19210	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							10		NET DED:-	10	
									DDO CODE:-	351346	
2501 - 01 - 001 - 45 - 80 - 02 19							297	21-NOV-23	607100	606850	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							250		NET DED:-	250	
									DDO CODE:-	351346	
2501 - 01 - 001 - 45 - 80 - 13 30							543	28-NOV-23	9039	9034	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	351346	
2501 - 01 - 001 - 45 - 80 - 13 18							295	21-NOV-23	1850		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	351346	

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<b>35 Rural Development</b>								
<b>129 Chief Pay and Accounts Office - SORENG</b>								
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2215 - 01 - 001 - 36 - 50 - 01	<b>2</b>	<b>403</b>	<b>29-NOV-23</b>	<b>894676</b>	<b>734546</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>160130</b>		
8011 - 00 - 107 - 00 - 00 - 00		375		<b>DDO CODE:-</b>	<b>431455</b>			
0070 - 60 - 800 - 03 - 00 - 00		3000						
8009 - 01 - 101 - 00 - 00 - 00		154500						
0028 - 00 - 107 - 00 - 00 - 00		2200						
0030 - 02 - 102 - 00 - 00 - 00		55						
2215 - 01 - 001 - 36 - 50 - 01	<b>1</b>	<b>384</b>	<b>28-NOV-23</b>	<b>1642830</b>	<b>1493588</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>149242</b>		
8342 - 00 - 117 - 01 - 02 - 00		142042		<b>DDO CODE:-</b>	<b>431455</b>			
8011 - 00 - 107 - 00 - 00 - 00		585						
0028 - 00 - 107 - 00 - 00 - 00		6450						
0030 - 02 - 102 - 00 - 00 - 00		165						
2501 - 01 - 001 - 46 - 74 - 01	<b>39</b>	<b>534</b>	<b>29-NOV-23</b>	<b>3147</b>				
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>			
				<b>DDO CODE:-</b>	<b>351449</b>			
2501 - 01 - 001 - 46 - 74 - 01	<b>24</b>	<b>303</b>	<b>24-NOV-23</b>	<b>1233504</b>	<b>1089045</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>144459</b>		
8342 - 00 - 117 - 01 - 02 - 00		62064		<b>DDO CODE:-</b>	<b>351449</b>			
8011 - 00 - 107 - 00 - 00 - 00		660						
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		76000						
0028 - 00 - 107 - 00 - 00 - 00		3625						
0030 - 02 - 102 - 00 - 00 - 00		110						
2501 - 01 - 001 - 46 - 74 - 02	<b>23</b>	<b>302</b>	<b>24-NOV-23</b>	<b>534075</b>	<b>533825</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>250</b>		
0030 - 02 - 102 - 00 - 00 - 00		250		<b>DDO CODE:-</b>	<b>351449</b>			
2501 - 01 - 001 - 46 - 74 - 02	<b>22</b>	<b>301</b>	<b>24-NOV-23</b>	<b>19685</b>	<b>19675</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>351449</b>			
2501 - 01 - 001 - 46 - 75 - 01	<b>13</b>	<b>202</b>	<b>21-NOV-23</b>	<b>20790</b>	<b>18900</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>1890</b>		
8011 - 00 - 107 - 00 - 00 - 00		60		<b>DDO CODE:-</b>	<b>351453</b>			
0070 - 60 - 800 - 03 - 00 - 00		1000						

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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=====>											
8009 - 01 - 101 - 00 - 00 - 00							700				
0028 - 00 - 107 - 00 - 00 - 00							125				
0030 - 02 - 102 - 00 - 00 - 00							5				
2501 - 01 - 001 - 46 - 75 - 01 14							204	21-NOV-23	1029304	910001	
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							65188		NET DED:-	119303	
8011 - 00 - 107 - 00 - 00 - 00							510		DDO CODE:-	351453	
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							49000				
0028 - 00 - 107 - 00 - 00 - 00							3500				
0030 - 02 - 102 - 00 - 00 - 00							105				
2501 - 01 - 001 - 46 - 75 - 02 36							514	29-NOV-23	35000	34995	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	351453	
2501 - 01 - 001 - 46 - 75 - 02 12							192	21-NOV-23	255000	254915	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							85		NET DED:-	85	
									DDO CODE:-	351453	
2501 - 01 - 001 - 46 - 75 - 02 10							187	21-NOV-23	1228925	1228360	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							565		NET DED:-	565	
									DDO CODE:-	351453	
2501 - 01 - 001 - 46 - 75 - 02 11							189	21-NOV-23	355500	355335	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							165		NET DED:-	165	
									DDO CODE:-	351453	
2501 - 01 - 001 - 46 - 75 - 13 28							481	29-NOV-23	17784	17779	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	351453	
2501 - 01 - 001 - 46 - 75 - 13 40							552	30-NOV-23	13485	13480	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	351453	
2501 - 01 - 001 - 46 - 76 - 01 33							510	29-NOV-23	8262	8257	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	351448	

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<b>35 Rural Development</b>								
<b>129 Chief Pay and Accounts Office - SORENG</b>								
<====Voucher Classification====>							Gross	Net
							Amount	Amount
Serial	Voucher	Voucher						
Number	Number	Date						
2501 - 01 - 001 - 46 - 76 - 01	32	509	29-NOV-23			8262	8257	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	351448	
2501 - 01 - 001 - 46 - 76 - 01	31	508	29-NOV-23			828534	753528	
<====Deduction Classification====> Deduction Amount							NET DED:-	75006
8342 - 00 - 117 - 01 - 02 - 00		70241				DDO CODE:-	351448	
8011 - 00 - 107 - 00 - 00 - 00		540						
0070 - 60 - 800 - 03 - 00 - 00		1000						
0028 - 00 - 107 - 00 - 00 - 00		3125						
0030 - 02 - 102 - 00 - 00 - 00		100						
2501 - 01 - 001 - 46 - 76 - 01	18	259	22-NOV-23			804494	703189	
<====Deduction Classification====> Deduction Amount							NET DED:-	101305
8011 - 00 - 107 - 00 - 00 - 00		360				DDO CODE:-	351448	
0216 - 01 - 106 - 02 - 00 - 00		100						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		98000						
0028 - 00 - 107 - 00 - 00 - 00		1800						
0030 - 02 - 102 - 00 - 00 - 00		45						
2501 - 01 - 001 - 46 - 76 - 02	17	258	22-NOV-23			49475	49450	
<====Deduction Classification====> Deduction Amount							NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00		25				DDO CODE:-	351448	
2501 - 01 - 001 - 46 - 76 - 02	21	300	24-NOV-23			9439	9434	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	351448	
2501 - 01 - 001 - 46 - 76 - 02	29	506	29-NOV-23			340500	340365	
<====Deduction Classification====> Deduction Amount							NET DED:-	135
0030 - 02 - 102 - 00 - 00 - 00		135				DDO CODE:-	351448	
2501 - 01 - 001 - 46 - 76 - 02	30	507	29-NOV-23			867650	867255	
<====Deduction Classification====> Deduction Amount							NET DED:-	395
0030 - 02 - 102 - 00 - 00 - 00		395				DDO CODE:-	351448	
2501 - 01 - 001 - 46 - 76 - 13	19	287	24-NOV-23			2000	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	2000
0801 - 01 - 800 - 01 - 00 - 00		2000				DDO CODE:-	351448	

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<b>35 Rural Development</b>							
<b>129 Chief Pay and Accounts Office - SORENG</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 46 - 79 - 01			8	52	07-NOV-23	1025232	833275
<====Deduction Classification====>			Deduction Amount			NET DED:-	191957
8342 - 00 - 117 - 01 - 02 - 00				33552		DDO CODE:-	351452
8011 - 00 - 107 - 00 - 00 - 00				525			
0070 - 60 - 800 - 03 - 00 - 00				2000			
8009 - 01 - 101 - 00 - 00 - 00				153000			
0028 - 00 - 107 - 00 - 00 - 00				2800			
0030 - 02 - 102 - 00 - 00 - 00				80			
2501 - 01 - 001 - 46 - 79 - 02			34	511	29-NOV-23	821500	821115
<====Deduction Classification====>			Deduction Amount			NET DED:-	385
0030 - 02 - 102 - 00 - 00 - 00				385		DDO CODE:-	351452
2501 - 01 - 001 - 46 - 79 - 02			16	210	21-NOV-23	70060	70025
<====Deduction Classification====>			Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	351452
2501 - 01 - 001 - 46 - 79 - 13			15	208	21-NOV-23	10680	10670
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	351452
2501 - 01 - 001 - 46 - 80 - 01			5	46	07-NOV-23	706888	611369
<====Deduction Classification====>			Deduction Amount			NET DED:-	95519
8342 - 00 - 117 - 01 - 02 - 00				12324		DDO CODE:-	351450
8011 - 00 - 107 - 00 - 00 - 00				375			
0216 - 01 - 106 - 02 - 00 - 00				150			
0070 - 60 - 800 - 03 - 00 - 00				2000			
8009 - 01 - 101 - 00 - 00 - 00				79000			
0028 - 00 - 107 - 00 - 00 - 00				1625			
0030 - 02 - 102 - 00 - 00 - 00				45			
2501 - 01 - 001 - 46 - 80 - 02			4	45	07-NOV-23	336225	336065
<====Deduction Classification====>			Deduction Amount			NET DED:-	160
0030 - 02 - 102 - 00 - 00 - 00				160		DDO CODE:-	351450
2501 - 01 - 001 - 46 - 80 - 02			6	47	07-NOV-23	322000	321870
<====Deduction Classification====>			Deduction Amount			NET DED:-	130
0030 - 02 - 102 - 00 - 00 - 00				130		DDO CODE:-	351450

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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 - 80 - 02 20							295	24-NOV-23	69440	69405	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	35	
0030 - 02 - 102 - 00 - 00 - 00							35		<b>DDO CODE:-</b>	351450	
2501 - 01 - 001 - 46 - 80 - 02 7							48	07-NOV-23	60602	60397	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	205	
0028 - 00 - 107 - 00 - 00 - 00							200		<b>DDO CODE:-</b>	351450	
0030 - 02 - 102 - 00 - 00 - 00							5				
2501 - 01 - 001 - 46 - 81 - 01 27							369	28-NOV-23	13000	12990	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	10	
0030 - 02 - 102 - 00 - 00 - 00							10		<b>DDO CODE:-</b>	351451	
2501 - 01 - 001 - 46 - 81 - 01 3							9	02-NOV-23	34000	33980	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	20	
0030 - 02 - 102 - 00 - 00 - 00							20		<b>DDO CODE:-</b>	351451	
2501 - 01 - 001 - 46 - 81 - 01 2							8	02-NOV-23	9242	9237	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	5	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	351451	
2501 - 01 - 001 - 46 - 81 - 01 25							365	28-NOV-23	725416	636037	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	89379	
8658 - 00 - 112 - 00 - 00 - 00							2200		<b>DDO CODE:-</b>	351451	
8342 - 00 - 117 - 01 - 02 - 00							35754				
8011 - 00 - 107 - 00 - 00 - 00							345				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							47000				
0028 - 00 - 107 - 00 - 00 - 00							2025				
0030 - 02 - 102 - 00 - 00 - 00							55				
2501 - 01 - 001 - 46 - 81 - 02 26							367	28-NOV-23	490200	489990	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	210	
0030 - 02 - 102 - 00 - 00 - 00							210		<b>DDO CODE:-</b>	351451	
2501 - 01 - 001 - 46 - 81 - 02 35							513	29-NOV-23	313150	313005	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	145	
0030 - 02 - 102 - 00 - 00 - 00							145		<b>DDO CODE:-</b>	351451	
2501 - 01 - 001 - 46 - 81 - 13 38							533	29-NOV-23	4500		
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>		
									<b>DDO CODE:-</b>	351451	

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<b>35 Rural Development</b>							
<b>129 Chief Pay and Accounts Office - SORENG</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 46 - 81 - 13			37	532	29-NOV-23	32040	32020
<====Deduction Classification====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	351451
2501 - 01 - 001 - 46 - 81 - 13			9	159	20-NOV-23	8430	8425
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	351451
2501 - 01 - 001 - 46 - 81 - 13			1	7	02-NOV-23	4500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	351451
3054 - 04 - 105 - 60 - 86 - 02			13	406	29-NOV-23	28800	28785
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	431455
3054 - 04 - 105 - 60 - 86 - 02			1	25	07-NOV-23	9600	9595
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	431455
3054 - 04 - 105 - 60 - 86 - 02			11	404	29-NOV-23	545475	545180
<====Deduction Classification====>			Deduction Amount			NET DED:-	295
0030 - 02 - 102 - 00 - 00 - 00				170		DDO CODE:-	431455
0028 - 00 - 107 - 00 - 00 - 00				125			
3054 - 04 - 105 - 60 - 86 - 02			16	409	29-NOV-23	9920	9915
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	431455
3054 - 04 - 105 - 60 - 86 - 02			12	405	29-NOV-23	9920	9915
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	431455
3054 - 04 - 105 - 60 - 86 - 02			14	407	29-NOV-23	19050	19040
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	431455
3054 - 04 - 105 - 60 - 86 - 02			15	408	29-NOV-23	19685	19675
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	431455



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<b>36 Science and Technology</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>			
3425 - 60 - 001 - 37 - 00 - 01	<b>1</b>	<b>1332</b>	<b>18-NOV-23</b>	<b>180234</b>	<b>180229</b>			
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5		<b>NET DED:-</b>	<b>5</b>			
				<b>DDO CODE:-</b>	<b>360001</b>			
3425 - 60 - 001 - 37 - 00 - 01	<b>6</b>	<b>2031</b>	<b>23-NOV-23</b>	<b>4550257</b>	<b>3655413</b>			
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		10850		<b>NET DED:-</b>	<b>894844</b>			
0030 - 02 - 102 - 00 - 00 - 00		300		<b>DDO CODE:-</b>	<b>360001</b>			
0070 - 60 - 800 - 03 - 00 - 00		17500						
0216 - 01 - 106 - 02 - 00 - 00		2050						
8009 - 01 - 101 - 00 - 00 - 00		676000						
8011 - 00 - 107 - 00 - 00 - 00		2190						
8342 - 00 - 117 - 01 - 02 - 00		185954						
3425 - 60 - 001 - 37 - 00 - 01	<b>8</b>	<b>3162</b>	<b>30-NOV-23</b>	<b>83969</b>	<b>83964</b>			
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5		<b>NET DED:-</b>	<b>5</b>			
				<b>DDO CODE:-</b>	<b>360001</b>			
3425 - 60 - 001 - 37 - 00 - 02	<b>3</b>	<b>2027</b>	<b>23-NOV-23</b>	<b>18000</b>	<b>17995</b>			
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5		<b>NET DED:-</b>	<b>5</b>			
				<b>DDO CODE:-</b>	<b>360001</b>			
3425 - 60 - 001 - 37 - 00 - 02	<b>5</b>	<b>2030</b>	<b>23-NOV-23</b>	<b>175000</b>	<b>174450</b>			
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		500		<b>NET DED:-</b>	<b>550</b>			
0030 - 02 - 102 - 00 - 00 - 00		50		<b>DDO CODE:-</b>	<b>360001</b>			
3425 - 60 - 001 - 37 - 00 - 02	<b>4</b>	<b>2028</b>	<b>23-NOV-23</b>	<b>66175</b>	<b>66145</b>			
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		30		<b>NET DED:-</b>	<b>30</b>			
				<b>DDO CODE:-</b>	<b>360001</b>			
3425 - 60 - 001 - 37 - 00 - 49	<b>2</b>	<b>1333</b>	<b>18-NOV-23</b>	<b>4500</b>				
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount				
				<b>NET DED:-</b>				
				<b>DDO CODE:-</b>	<b>360001</b>			
3425 - 60 - 001 - 37 - 00 - 49	<b>7</b>	<b>2246</b>	<b>24-NOV-23</b>	<b>6918</b>	<b>6913</b>			
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5		<b>NET DED:-</b>	<b>5</b>			
				<b>DDO CODE:-</b>	<b>360001</b>			

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<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	13	387	06-NOV-23	25938	25933			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380001			
2225 - 01 - 001 - 60 - 00 - 01	12	386	06-NOV-23	150000	149995			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380001			
2225 - 01 - 001 - 60 - 00 - 01	28	2208	24-NOV-23	31828	31823			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380001			
2225 - 01 - 001 - 60 - 00 - 01	25	1484	21-NOV-23	9154	9149			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380001			
2225 - 01 - 001 - 60 - 00 - 01	29	2213	24-NOV-23	3423773	2836332			
<====Deduction Classification====> Deduction Amount				NET DED:-	587441			
0028 - 00 - 107 - 00 - 00 - 00		7825		DDO CODE:-	380001			
0030 - 02 - 102 - 00 - 00 - 00		225						
0070 - 60 - 800 - 03 - 00 - 00		18500						
8009 - 01 - 101 - 00 - 00 - 00		410000						
8011 - 00 - 107 - 00 - 00 - 00		2235						
8342 - 00 - 117 - 01 - 02 - 00		148656						
2225 - 01 - 001 - 60 - 00 - 01	1	46	01-NOV-23	19000	18995			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380001			
2225 - 01 - 001 - 60 - 00 - 01	2	47	01-NOV-23	37204	37199			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380001			
2225 - 01 - 001 - 60 - 00 - 01	6	51	01-NOV-23	8599	8594			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380001			
2225 - 01 - 001 - 60 - 00 - 01	18	929	10-NOV-23	6432	6427			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380001			
2225 - 01 - 001 - 60 - 00 - 01	9	383	06-NOV-23	24494	24489			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380001			

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<b>38 Social Justice and Welfare</b>							<b>Gross</b>	<b>Net</b>
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
Serial	Voucher	Voucher						
Number	Number	Date						
2225 - 01 - 001 - 60 - 00 - 01	40	2717	29-NOV-23			3110688	2557650	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>553038</b>
0028 - 00 - 107 - 00 - 00 - 00		8425				<b>DDO CODE:-</b>	<b>380001</b>	
0030 - 02 - 102 - 00 - 00 - 00		235						
0070 - 60 - 800 - 03 - 00 - 00		11500						
8009 - 01 - 101 - 00 - 00 - 00		393000						
8011 - 00 - 107 - 00 - 00 - 00		2030						
8342 - 00 - 117 - 01 - 02 - 00		137848						
2225 - 01 - 001 - 60 - 00 - 02	33	2217	24-NOV-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 - 01 - 001 - 60 - 00 - 02	35	2219	24-NOV-23			221000	220810	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>190</b>
0028 - 00 - 107 - 00 - 00 - 00		125				<b>DDO CODE:-</b>	<b>380001</b>	
0030 - 02 - 102 - 00 - 00 - 00		65						
2225 - 01 - 001 - 60 - 00 - 02	36	2220	24-NOV-23			324000	323910	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>90</b>
0030 - 02 - 102 - 00 - 00 - 00		90				<b>DDO CODE:-</b>	<b>380001</b>	
2225 - 01 - 001 - 60 - 00 - 11	3	48	01-NOV-23			14650	14645	
<====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 - 11	4	49	01-NOV-23			15350	15345	
<====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 - 13	8	382	06-NOV-23			7200	7195	
<====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 - 27	26	1485	21-NOV-23			424433	424428	
<====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 - 27	22	1480	21-NOV-23			75500	75495	
<====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>	

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<b>38 Social Justice and Welfare</b>							<b>Gross</b>	<b>Net</b>
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2225 - 01 - 277 - 42 - 73 - 34	24	1483	21-NOV-23			240000		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
							<b>DDO CODE:-</b>	380001
2225 - 02 - 001 - 60 - 00 - 01	11	385	06-NOV-23			5130	5125	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	5
0030 - 02 - 102 - 00 - 00 - 00				5		<b>DDO CODE:-</b>	380001	
2225 - 02 - 001 - 60 - 00 - 01	14	388	06-NOV-23			6090	6085	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	5
0030 - 02 - 102 - 00 - 00 - 00				5		<b>DDO CODE:-</b>	380001	
2225 - 02 - 001 - 60 - 00 - 01	41	2718	29-NOV-23			1927609	1588146	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	339463
0028 - 00 - 107 - 00 - 00 - 00				4025		<b>DDO CODE:-</b>	380001	
0030 - 02 - 102 - 00 - 00 - 00				105				
0070 - 60 - 800 - 03 - 00 - 00				9500				
0216 - 01 - 106 - 02 - 00 - 00				800				
8009 - 01 - 101 - 00 - 00 - 00				271000				
8011 - 00 - 107 - 00 - 00 - 00				1025				
8342 - 00 - 117 - 01 - 02 - 00				53008				
2225 - 02 - 001 - 60 - 00 - 01	7	52	01-NOV-23			47732	47727	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	5
0030 - 02 - 102 - 00 - 00 - 00				5		<b>DDO CODE:-</b>	380001	
2225 - 02 - 001 - 60 - 00 - 02	31	2215	24-NOV-23			179850	179760	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	90
0030 - 02 - 102 - 00 - 00 - 00				90		<b>DDO CODE:-</b>	380001	
2225 - 02 - 001 - 60 - 00 - 02	39	2223	24-NOV-23			196000	195920	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	80
0030 - 02 - 102 - 00 - 00 - 00				80		<b>DDO CODE:-</b>	380001	
2225 - 02 - 001 - 60 - 00 - 02	30	2214	24-NOV-23			37756	37736	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	20
0030 - 02 - 102 - 00 - 00 - 00				20		<b>DDO CODE:-</b>	380001	
2225 - 02 - 001 - 60 - 00 - 02	34	2218	24-NOV-23			189000	188940	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	60
0030 - 02 - 102 - 00 - 00 - 00				60		<b>DDO CODE:-</b>	380001	

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<b>38 Social Justice and Welfare</b>									
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2225 - 02 - 001 - 60 - 00 - 13		5	50	01-NOV-23			9960	9955	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	380001	
2225 - 02 - 001 - 60 - 00 - 13		21	1279	18-NOV-23			25644	25639	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	380001	
2225 - 02 - 001 - 60 - 00 - 13		20	1278	18-NOV-23			8500	8495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	380001	
2225 - 02 - 001 - 60 - 00 - 13		19	930	10-NOV-23			30730	30725	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	380001	
2225 - 02 - 277 - 52 - 00 - 31		27	1706	21-NOV-23			4000000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	380001	
2225 - 02 - 796 - 71 - 72 - 49		15	600	09-NOV-23			4277071	4017631	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	259440	
8443 - 00 - 103 - 00 - 00 - 00			216196				DDO CODE:-	380001	
8658 - 00 - 112 - 00 - 00 - 00			43239						
2225 - 02 - 796 - 71 - 72 - 49		16	601	09-NOV-23			46846	0	
<====Deduction Classification====> Deduction Amount									
0235 - 60 - 800 - 00 - 00 - 00			46846				NET DED:-	46846	
							DDO CODE:-	380001	
2225 - 03 - 190 - 65 - 00 - 36		44	3129	30-NOV-23			1791000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	380001	
2225 - 80 - 800 - 67 - 00 - 31		17	928	10-NOV-23			4500		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	380001	
2225 - 80 - 800 - 67 - 00 - 31		10	384	06-NOV-23			9000	8995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	380001	
2225 - 80 - 800 - 67 - 00 - 31		23	1482	21-NOV-23			80820	80805	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	15	
							DDO CODE:-	380001	

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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>
2225 - 80 - 800 - 67 - 00 - 36 37							2221	24-NOV-23		58500	58470
<====Deduction Classification====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30			DDO CODE:-	380001
2225 - 80 - 800 - 67 - 00 - 36 32							2216	24-NOV-23		30150	30135
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	380001
2225 - 80 - 800 - 67 - 00 - 36 38							2222	24-NOV-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				
<b>38 Social Justice and 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>
2225 - 02 - 001 - 60 - 45 - 01 1							1230	28-NOV-23		279816	234221
<====Deduction Classification====>							Deduction Amount			NET DED:-	45595
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							13830				
2225 - 02 - 001 - 60 - 45 - 02 2							1401	29-NOV-23		72000	71980
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	380209
<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 2							273	17-NOV-23		245487	225615
<====Deduction Classification====>							Deduction Amount			NET DED:-	19872
0028 - 00 - 107 - 00 - 00 - 00							750			DDO CODE:-	380418

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<b>38 Social Justice and Welfare</b>							
<b>105 Chief Pay and Accounts Officer - GAYZING</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>							
0030 - 02 - 102 - 00 - 00 - 00				20			
0070 - 60 - 800 - 03 - 00 - 00				1000			
8009 - 01 - 101 - 00 - 00 - 00				3000			
8011 - 00 - 107 - 00 - 00 - 00				150			
8342 - 00 - 117 - 01 - 02 - 00				14952			
2225 - 01 - 001 - 60 - 46 - 01			3	274	17-NOV-23	76500	76475
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	380418
2225 - 01 - 001 - 60 - 46 - 02			1	179	09-NOV-23	10385	10380
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	380418
<b>38 Social Justice and Welfare</b>							
<b>106 Chief Pay and Accounts Officer - MANGAN</b>							
<b>1 Voted</b>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2225 - 02 - 001 - 60 - 47 - 01			3	562	25-NOV-23	321922	250187
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	71735
0028 - 00 - 107 - 00 - 00 - 00				600		DDO CODE:-	380105
0030 - 02 - 102 - 00 - 00 - 00				15			
0070 - 60 - 800 - 03 - 00 - 00				1000			
8009 - 01 - 101 - 00 - 00 - 00				70000			
8011 - 00 - 107 - 00 - 00 - 00				120			
2225 - 02 - 001 - 60 - 47 - 01			1	130	09-NOV-23	86688	86683
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	380105
2225 - 02 - 001 - 60 - 47 - 02			4	563	25-NOV-23	9000	8995
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	380105
2225 - 02 - 001 - 60 - 47 - 02			2	467	24-NOV-23	83725	83695
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	380105

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<b>38 Social Justice and Welfare</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>	
2225 - 01 - 001 - 60 - 48 - 01	1	276	08-NOV-23	414964	374189	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>40775</b>	
0028 - 00 - 107 - 00 - 00 - 00		1150		<b>DDO CODE:-</b>	<b>380314</b>	
0030 - 02 - 102 - 00 - 00 - 00		30				
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		23415				
2225 - 01 - 001 - 60 - 48 - 01	5	1538	24-NOV-23	5704	5699	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>380314</b>	
2225 - 01 - 001 - 60 - 48 - 02	2	277	08-NOV-23	200950	200880	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>70</b>	
0030 - 02 - 102 - 00 - 00 - 00		70		<b>DDO CODE:-</b>	<b>380314</b>	
2225 - 01 - 001 - 60 - 48 - 13	4	1537	24-NOV-23	9325	9320	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>380314</b>	
2225 - 01 - 001 - 60 - 48 - 13	3	1536	24-NOV-23	8101	8096	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>380314</b>	
<b>38 Social Justice and Welfare</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>	
2225 - 02 - 001 - 60 - 49 - 01	2	83	07-NOV-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>381325</b>	
2225 - 02 - 001 - 60 - 49 - 02	1	82	07-NOV-23	150850	120525	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>30325</b>	
8011 - 00 - 107 - 00 - 00 - 00		120		<b>DDO CODE:-</b>	<b>381325</b>	
8009 - 01 - 101 - 00 - 00 - 00		30000				
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				



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<b>38 Social Justice and Welfare</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>	
2225 - 01 - 001 - 60 - 50 - 01	<b>1</b>	<b>265</b>	<b>22-NOV-23</b>	<b>151706</b>	<b>87859</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>63847</b>
8342 - 00 - 117 - 01 - 02 - 00		3337		<b>DDO CODE:-</b>	<b>381424</b>	
8011 - 00 - 107 - 00 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		60000				
0028 - 00 - 107 - 00 - 00 - 00		350				
0030 - 02 - 102 - 00 - 00 - 00		10				
2225 - 01 - 001 - 60 - 50 - 01	<b>3</b>	<b>335</b>	<b>24-NOV-23</b>	<b>12960</b>	<b>12955</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>381424</b>	
2225 - 01 - 001 - 60 - 50 - 02	<b>2</b>	<b>329</b>	<b>24-NOV-23</b>	<b>111000</b>	<b>110965</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>35</b>
0030 - 02 - 102 - 00 - 00 - 00		35		<b>DDO CODE:-</b>	<b>381424</b>	
<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>40</b>	<b>3216</b>	<b>30-NOV-23</b>	<b>9587535</b>	<b>7719499</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>1868036</b>
0028 - 00 - 107 - 00 - 00 - 00		23100		<b>DDO CODE:-</b>	<b>390001</b>	
0030 - 02 - 102 - 00 - 00 - 00		650				
0070 - 60 - 800 - 03 - 00 - 00		23000				
0216 - 01 - 106 - 02 - 00 - 00		1950				
8009 - 01 - 101 - 00 - 00 - 00		1421000				
8011 - 00 - 107 - 00 - 00 - 00		4710				
8342 - 00 - 117 - 01 - 02 - 00		378626				
8658 - 00 - 112 - 00 - 00 - 00		15000				
2204 - 00 - 001 - 60 - 44 - 01	<b>39</b>	<b>3215</b>	<b>30-NOV-23</b>	<b>47284</b>	<b>42019</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>5265</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		5000				

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<b>39 Sports and Youth Affairs</b>						
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		60				
2204 - 00 - 001 - 60 - 44 - 01	32	3208	30-NOV-23	8500	8495	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 01	2	708	09-NOV-23	32328	32323	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 01	3	709	09-NOV-23	18106	18101	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 01	4	710	09-NOV-23	6208	6203	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 01	8	714	09-NOV-23	70000	69995	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 02	27	2185	24-NOV-23	897300	893770	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		200		NET DED:-	3530	
0030 - 02 - 102 - 00 - 00 - 00		330		DDO CODE:-	390001	
0070 - 60 - 800 - 03 - 00 - 00		3000				
2204 - 00 - 001 - 60 - 44 - 02	36	3212	30-NOV-23	50250	50225	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		25		NET DED:-	25	
				DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 02	25	2183	24-NOV-23	134125	134065	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		60		NET DED:-	60	
				DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 02	26	2184	24-NOV-23	47966	47761	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		200		NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 02	35	3211	30-NOV-23	10050	10045	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	390001	

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<b>39 Sports and Youth Affairs</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2204 - 00 - 001 - 60 - 44 - 02							28	2186	24-NOV-23	59100	59070
<====Deduction Classification====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00								30		DDO CODE:-	390001
2204 - 00 - 001 - 60 - 44 - 02							33	3209	30-NOV-23	28159	28144
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	390001
2204 - 00 - 001 - 60 - 44 - 02							34	3210	30-NOV-23	68250	68215
<====Deduction Classification====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00								35		DDO CODE:-	390001
2204 - 00 - 001 - 60 - 44 - 13							17	1331	18-NOV-23	30000	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	30000
0058 - 00 - 200 - 00 - 00 - 00								30000		DDO CODE:-	390001
2204 - 00 - 001 - 60 - 44 - 13							14	720	10-NOV-23	17784	17779
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	390001
2204 - 00 - 001 - 60 - 44 - 49							11	717	09-NOV-23	246315	246230
<====Deduction Classification====>							Deduction Amount			NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00								85		DDO CODE:-	390001
2204 - 00 - 001 - 60 - 44 - 49							15	913	10-NOV-23	13803	13798
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	390001
2204 - 00 - 001 - 60 - 44 - 49							31	3207	30-NOV-23	17784	17779
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	390001
2204 - 00 - 001 - 60 - 44 - 49							38	3214	30-NOV-23	21472	21467
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	390001
2204 - 00 - 001 - 60 - 44 - 49							5	711	09-NOV-23	35436	35431
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	390001
2204 - 00 - 001 - 60 - 44 - 49							6	712	09-NOV-23	60819	60814
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	390001
2204 - 00 - 001 - 60 - 44 - 49							9	715	09-NOV-23	94074	94069
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	390001

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<b>39 Sports and Youth Affairs</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2204 - 00 - 001 - 60 - 44 - 49							10	716	09-NOV-23	106800	106790
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	390001
2204 - 00 - 001 - 60 - 49 - 01							37	3213	30-NOV-23	873278	726266
<====Deduction Classification====>							Deduction Amount			NET DED:-	147012
0028 - 00 - 107 - 00 - 00 - 00								1675		DDO CODE:-	390001
0030 - 02 - 102 - 00 - 00 - 00								45			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								104000			
8011 - 00 - 107 - 00 - 00 - 00								405			
8342 - 00 - 117 - 01 - 02 - 00								39887			
2204 - 00 - 001 - 60 - 49 - 02							29	2187	24-NOV-23	36000	35990
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	390001
2204 - 00 - 001 - 60 - 49 - 13							7	713	09-NOV-23	12200	12195
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	390001
2204 - 00 - 001 - 60 - 60 - 27							12	718	09-NOV-23	191395	191390
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	390001
2204 - 00 - 001 - 60 - 60 - 27							16	914	10-NOV-23	101000	100995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	390001
2204 - 00 - 001 - 60 - 60 - 27							13	719	09-NOV-23	199475	199470
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	390001
2204 - 00 - 104 - 69 - 00 - 49							18	1869	22-NOV-23	450000	449995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	390001
2204 - 00 - 104 - 69 - 00 - 49							19	1870	22-NOV-23	435000	434995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	390001
4202 - 03 - 102 - 44 - 60 - 73							6	1863	22-NOV-23	6524	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	6524
0202 - 03 - 800 - 00 - 00 - 00								6524		DDO CODE:-	390001

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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 Number	Voucher Number	Voucher Date						
4202 - 03 - 102 - 44 - 60 - 73	7	1864	22-NOV-23			5546	1	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5545</b>
0202 - 03 - 800 - 00 - 00 - 00		5545				<b>DDO CODE:-</b>	<b>390001</b>	
4202 - 03 - 102 - 44 - 60 - 73	1	700	09-NOV-23			502980	502975	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>390001</b>	
4202 - 03 - 102 - 45 - 61 - 73	5	1862	22-NOV-23			142560	0	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>142560</b>
0202 - 03 - 800 - 00 - 00 - 00		142560				<b>DDO CODE:-</b>	<b>390001</b>	
4202 - 03 - 102 - 48 - 64 - 73	17	3185	30-NOV-23			44500	44495	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>250001</b>	
4202 - 03 - 102 - 48 - 64 - 73	18	3186	30-NOV-23			133000	132995	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>250001</b>	
4202 - 03 - 102 - 48 - 64 - 73	19	3187	30-NOV-23			7500	7495	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>250001</b>	
4202 - 03 - 102 - 48 - 64 - 73	20	3188	30-NOV-23			17500	17495	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>250001</b>	
4202 - 03 - 102 - 48 - 64 - 73	21	3189	30-NOV-23			15000	14995	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>250001</b>	
4202 - 03 - 102 - 48 - 64 - 73	27	3195	30-NOV-23			6000	5995	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>250001</b>	
4202 - 03 - 102 - 48 - 64 - 73	23	3191	30-NOV-23			17300	17295	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>250001</b>	
4202 - 03 - 102 - 48 - 64 - 73	24	3192	30-NOV-23			10000	9995	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>250001</b>	
4202 - 03 - 102 - 48 - 64 - 73	25	3193	30-NOV-23			17250	17245	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>250001</b>	

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<b>39 Sports and Youth Affairs</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<b>&lt;===Voucher Classification===&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
4202 - 03 - 102 - 48 - 64 - 73 26							3194	30-NOV-23	15000	14995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	250001	
4202 - 03 - 102 - 48 - 64 - 73 22							3190	30-NOV-23	10000	9995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	250001	
<b>39 Sports and Youth Affairs</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>											
2204 - 00 - 001 - 60 - 46 - 13 1							71	07-NOV-23	16227	16222	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	390105	
2204 - 00 - 001 - 60 - 47 - 01 3							523	25-NOV-23	760702	635508	
<====Deduction Classification====>							Deduction Amount		NET DED:-	125194	
0028 - 00 - 107 - 00 - 00 - 00							1675		DDO CODE:-	390105	
0030 - 02 - 102 - 00 - 00 - 00							50				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							100000				
8011 - 00 - 107 - 00 - 00 - 00							390				
8342 - 00 - 117 - 01 - 02 - 00							22079				
2204 - 00 - 001 - 60 - 47 - 02 5							526	25-NOV-23	12000	11995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	390105	
2204 - 00 - 001 - 60 - 47 - 02 4							525	25-NOV-23	54000	53985	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	390105	
2204 - 00 - 001 - 60 - 47 - 11 2							72	07-NOV-23	9850	9845	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	390105	

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<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>			
<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 - 46 - 01 3	1381	23-NOV-23		646342	528522			
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00	1625					NET DED:-	117820	
0030 - 02 - 102 - 00 - 00 - 00	50					DDO CODE:-	390303	
8009 - 01 - 101 - 00 - 00 - 00	95000							
8011 - 00 - 107 - 00 - 00 - 00	330							
8342 - 00 - 117 - 01 - 02 - 00	20815							
2204 - 00 - 001 - 60 - 46 - 01 6	1385	23-NOV-23		887740	744012			
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00	1750					NET DED:-	143728	
0030 - 02 - 102 - 00 - 00 - 00	50					DDO CODE:-	390303	
0070 - 60 - 800 - 03 - 00 - 00	1000							
8009 - 01 - 101 - 00 - 00 - 00	130000							
8011 - 00 - 107 - 00 - 00 - 00	450							
8342 - 00 - 117 - 01 - 02 - 00	10478							
2204 - 00 - 001 - 60 - 46 - 01 34	1942	29-NOV-23		10088	10083			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00	5					NET DED:-	5	
						DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 46 - 02 5	1384	23-NOV-23		93000	92960			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00	40					NET DED:-	40	
						DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 46 - 02 15	1557	24-NOV-23		9725	9720			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00	5					NET DED:-	5	
						DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 46 - 11 20	1594	24-NOV-23		6700	6695			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00	5					NET DED:-	5	
						DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 46 - 11 19	1593	24-NOV-23		6700	6695			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00	5					NET DED:-	5	
						DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 46 - 11 17	1591	24-NOV-23		11700	11695			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00	5					NET DED:-	5	
						DDO CODE:-	390303	

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<b>39 Sports and Youth Affairs</b>							
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2204 - 00 - 001 - 60 - 46 - 11 16			1590	24-NOV-23		11300	11295
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	390303
2204 - 00 - 001 - 60 - 46 - 11 23			1931	29-NOV-23		10200	10195
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	390303
2204 - 00 - 001 - 60 - 46 - 11 22			1930	29-NOV-23		10900	10895
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	390303
2204 - 00 - 001 - 60 - 48 - 01 33			1941	29-NOV-23		66722	66717
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	390303
2204 - 00 - 001 - 60 - 48 - 01 9			1395	23-NOV-23		2176206	1883837
<====Deduction Classification====>			Deduction Amount			NET DED:-	292369
0028 - 00 - 107 - 00 - 00 - 00			6225			DDO CODE:-	390303
0030 - 02 - 102 - 00 - 00 - 00			185				
0070 - 60 - 800 - 03 - 00 - 00			1000				
0216 - 01 - 106 - 02 - 00 - 00			300				
8009 - 01 - 101 - 00 - 00 - 00			150000				
8011 - 00 - 107 - 00 - 00 - 00			1015				
8342 - 00 - 117 - 01 - 02 - 00			133644				
2204 - 00 - 001 - 60 - 48 - 01 1			195	07-NOV-23		1460	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	390303
2204 - 00 - 001 - 60 - 48 - 02 8			1387	23-NOV-23		41950	41930
<====Deduction Classification====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-	390303
2204 - 00 - 001 - 60 - 48 - 02 4			1383	23-NOV-23		202500	202425
<====Deduction Classification====>			Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00			75			DDO CODE:-	390303
2204 - 00 - 001 - 60 - 48 - 11 18			1592	24-NOV-23		7600	7595
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	390303



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<b>39 Sports and Youth Affairs</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2204 - 00 - 001 - 60 - 48 - 13 10							1422	24-NOV-23	13485	13480	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 48 - 13 11							1423	24-NOV-23	13455	13450	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 48 - 13 14							1426	24-NOV-23	13455	13450	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 50 - 02 2							1380	23-NOV-23	204500	204410	
<====Deduction Classification====>							Deduction Amount		NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00							90		DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 50 - 02 7							1386	23-NOV-23	9725	9720	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 50 - 11 24							1932	29-NOV-23	5500	5495	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 50 - 11 25							1933	29-NOV-23	4700		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 50 - 11 35							1943	29-NOV-23	4400		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 50 - 11 21							1929	29-NOV-23	4700		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 50 - 11 12							1424	24-NOV-23	4700		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 50 - 11 13							1425	24-NOV-23	4700		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 50 - 11 26							1934	29-NOV-23	4700		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	390303	

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<b>39 Sports and Youth Affairs</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<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>
2204 - 00 - 104 - 66 - 00 - 49 36							1950	29-NOV-23	270000	269995	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	390303	
2204 - 00 - 104 - 66 - 00 - 49 37							1951	29-NOV-23	279000	278995	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	390303	
2204 - 00 - 104 - 67 - 00 - 49 29							1937	29-NOV-23	279000		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	390303	
2204 - 00 - 104 - 67 - 00 - 49 30							1938	29-NOV-23	279000	278995	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	390303	
2204 - 00 - 104 - 67 - 00 - 49 31							1939	29-NOV-23	270000	269995	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	390303	
2204 - 00 - 104 - 67 - 00 - 49 32							1940	29-NOV-23	279000	278995	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	390303	
2204 - 00 - 104 - 67 - 00 - 49 27							1935	29-NOV-23	279000	278995	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	390303	
2204 - 00 - 104 - 67 - 00 - 49 28							1936	29-NOV-23	270000		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	390303	
<b>40 Tourism and Civil Aviation</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>											
3452 - 01 - 101 - 60 - 38 - 01 36							2659	28-NOV-23	846756	651764	
<====Deduction Classification====> Deduction Amount									NET DED:-	194992	
0028 - 00 - 107 - 00 - 00 - 00							2000		DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00							55				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							150				

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<b>40 Tourism and Civil Aviation</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							95000				
8011 - 00 - 107 - 00 - 00 - 00							255				
8342 - 00 - 117 - 01 - 02 - 00							20832				
8658 - 00 - 112 - 00 - 00 - 00							75700				
3452 - 01 - 101 - 60 - 38 - 06 13							698	09-NOV-23	50000	49995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 38 - 06 12							432	07-NOV-23	13641	13636	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 38 - 06 11							431	07-NOV-23	48079	48074	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 38 - 06 21							1247	17-NOV-23	11080	11075	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 38 - 06 10							430	07-NOV-23	35949	35944	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 38 - 06 9							429	07-NOV-23	6937	6932	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 38 - 06 44							2792	29-NOV-23	49541	49536	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 38 - 06 37							2660	28-NOV-23	2500		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 01 34							2657	28-NOV-23	563246	455260	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	107986	
0028 - 00 - 107 - 00 - 00 - 00							1200		DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00							40				
0070 - 60 - 800 - 03 - 00 - 00							1000				

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<b>40 Tourism and Civil Aviation</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>
8009 - 01 - 101 - 00 - 00 - 00								75000			
8011 - 00 - 107 - 00 - 00 - 00								240			
8342 - 00 - 117 - 01 - 02 - 00								22506			
8658 - 00 - 112 - 00 - 00 - 00								8000			
3452 - 01 - 101 - 60 - 44 - 01 35							<b>2658</b>	<b>28-NOV-23</b>	<b>200546</b>	<b>199981</b>	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>565</b>	
0028 - 00 - 107 - 00 - 00 - 00								550	<b>DDO CODE:-</b>	<b>400001</b>	
0030 - 02 - 102 - 00 - 00 - 00								15			
3452 - 01 - 101 - 60 - 44 - 01 39							<b>2787</b>	<b>29-NOV-23</b>	<b>6591098</b>	<b>5182107</b>	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>1408991</b>	
0028 - 00 - 107 - 00 - 00 - 00								13800	<b>DDO CODE:-</b>	<b>400001</b>	
0030 - 02 - 102 - 00 - 00 - 00								350			
0070 - 60 - 800 - 03 - 00 - 00								33000			
0216 - 01 - 106 - 02 - 00 - 00								1200			
8009 - 01 - 101 - 00 - 00 - 00								1145500			
8011 - 00 - 107 - 00 - 00 - 00								3645			
8342 - 00 - 117 - 01 - 02 - 00								194396			
8658 - 00 - 112 - 00 - 00 - 00								17100			
3452 - 01 - 101 - 60 - 44 - 01 1							<b>421</b>	<b>07-NOV-23</b>	<b>8944</b>	<b>8939</b>	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00								5	<b>DDO CODE:-</b>	<b>400001</b>	
3452 - 01 - 101 - 60 - 44 - 01 2							<b>422</b>	<b>07-NOV-23</b>	<b>20320</b>	<b>18395</b>	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>1925</b>	
8342 - 00 - 117 - 01 - 02 - 00								1920	<b>DDO CODE:-</b>	<b>400001</b>	
0030 - 02 - 102 - 00 - 00 - 00								5			
3452 - 01 - 101 - 60 - 44 - 01 4							<b>424</b>	<b>07-NOV-23</b>	<b>45504</b>	<b>41531</b>	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>3973</b>	
8342 - 00 - 117 - 01 - 02 - 00								3968	<b>DDO CODE:-</b>	<b>400001</b>	
0030 - 02 - 102 - 00 - 00 - 00								5			
3452 - 01 - 101 - 60 - 44 - 01 5							<b>425</b>	<b>07-NOV-23</b>	<b>6004</b>	<b>5999</b>	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00								5	<b>DDO CODE:-</b>	<b>400001</b>	

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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====>			<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>			
			<b>Number</b>	<b>Number</b>	<b>Date</b>			
3452 - 01 - 101 - 60 - 44 - 01			<b>6</b>	<b>426</b>	<b>07-NOV-23</b>	<b>5712</b>	<b>5239</b>	
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>473</b>	
8342 - 00 - 117 - 01 - 02 - 00				468		<b>DDO CODE:-</b>	<b>400001</b>	
0030 - 02 - 102 - 00 - 00 - 00				5				
3452 - 01 - 101 - 60 - 44 - 01			<b>7</b>	<b>427</b>	<b>07-NOV-23</b>	<b>5372</b>	<b>4899</b>	
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>473</b>	
8342 - 00 - 117 - 01 - 02 - 00				468		<b>DDO CODE:-</b>	<b>400001</b>	
0030 - 02 - 102 - 00 - 00 - 00				5				
3452 - 01 - 101 - 60 - 44 - 01			<b>8</b>	<b>428</b>	<b>07-NOV-23</b>	<b>36792</b>	<b>36787</b>	
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00				5		<b>DDO CODE:-</b>	<b>400001</b>	
3452 - 01 - 101 - 60 - 44 - 01			<b>33</b>	<b>2656</b>	<b>28-NOV-23</b>	<b>582674</b>	<b>441097</b>	
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>141577</b>	
0028 - 00 - 107 - 00 - 00 - 00				1100		<b>DDO CODE:-</b>	<b>400001</b>	
0030 - 02 - 102 - 00 - 00 - 00				30				
0070 - 60 - 800 - 03 - 00 - 00				1500				
8009 - 01 - 101 - 00 - 00 - 00				95000				
8011 - 00 - 107 - 00 - 00 - 00				305				
8342 - 00 - 117 - 01 - 02 - 00				23642				
8658 - 00 - 112 - 00 - 00 - 00				20000				
3452 - 01 - 101 - 60 - 44 - 01			<b>32</b>	<b>2655</b>	<b>28-NOV-23</b>	<b>755918</b>	<b>627086</b>	
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>128832</b>	
8009 - 01 - 101 - 00 - 00 - 00				91000		<b>DDO CODE:-</b>	<b>400001</b>	
8011 - 00 - 107 - 00 - 00 - 00				420				
8342 - 00 - 117 - 01 - 02 - 00				33157				
0028 - 00 - 107 - 00 - 00 - 00				2050				
0030 - 02 - 102 - 00 - 00 - 00				55				
0070 - 60 - 800 - 03 - 00 - 00				2000				
0216 - 01 - 106 - 02 - 00 - 00				150				
3452 - 01 - 101 - 60 - 44 - 01			<b>31</b>	<b>2654</b>	<b>28-NOV-23</b>	<b>1578598</b>	<b>1413356</b>	
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>165242</b>	
0028 - 00 - 107 - 00 - 00 - 00				5150		<b>DDO CODE:-</b>	<b>400001</b>	
0030 - 02 - 102 - 00 - 00 - 00				150				

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<b>40 Tourism and Civil Aviation</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							4000				
8009 - 01 - 101 - 00 - 00 - 00							60000				
8011 - 00 - 107 - 00 - 00 - 00							905				
8342 - 00 - 117 - 01 - 02 - 00							92437				
8658 - 00 - 112 - 00 - 00 - 00							2600				
3452 - 01 - 101 - 60 - 44 - 01 29							2652	28-NOV-23	3270802	2980458	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	290344
0028 - 00 - 107 - 00 - 00 - 00							14225		DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00							465				
0216 - 01 - 106 - 02 - 00 - 00							250				
8011 - 00 - 107 - 00 - 00 - 00							2280				
8342 - 00 - 117 - 01 - 02 - 00							273124				
3452 - 01 - 101 - 60 - 44 - 01 28							2070	23-NOV-23	23878	23873	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 01 27							1795	22-NOV-23	451794	451789	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 01 23							1249	17-NOV-23	94378	94373	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 01 22							1248	17-NOV-23	6750	6106	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	644
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400001	
8342 - 00 - 117 - 01 - 02 - 00							639				
3452 - 01 - 101 - 60 - 44 - 01 3							423	07-NOV-23	6004	5999	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 01 30							2653	28-NOV-23	3464452	2663222	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	801230
0028 - 00 - 107 - 00 - 00 - 00							6475		DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00							165				

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<b>40 Tourism and Civil Aviation</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							19000				
0216 - 01 - 106 - 02 - 00 - 00							1200				
8009 - 01 - 101 - 00 - 00 - 00							568300				
8011 - 00 - 107 - 00 - 00 - 00							1830				
8342 - 00 - 117 - 01 - 02 - 00							93390				
8658 - 00 - 112 - 00 - 00 - 00							110750				
8658 - 00 - 123 - 00 - 00 - 00							120				
3452 - 01 - 101 - 60 - 44 - 02 49							2797	29-NOV-23	738000	737795	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							205		NET DED:-	205	
									DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02 48							2796	29-NOV-23	257300	257185	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							115		NET DED:-	115	
									DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02 47							2795	29-NOV-23	577000	576325	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							450		NET DED:-	675	
									DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00							225				
3452 - 01 - 101 - 60 - 44 - 02 45							2793	29-NOV-23	342000	341840	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							160		NET DED:-	160	
									DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02 46							2794	29-NOV-23	74600	74275	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							300		NET DED:-	325	
									DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							15				
3452 - 01 - 101 - 60 - 44 - 11 20							1246	17-NOV-23	11740	11735	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 11 38							2661	28-NOV-23	13730	13725	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	400001	

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<b>40 Tourism and Civil Aviation</b>									
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
3452 - 01 - 101 - 60 - 44 - 26		<b>24</b>	<b>1250</b>	<b>17-NOV-23</b>			<b>96000</b>	<b>95035</b>	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			<b>NET DED:-</b>	<b>965</b>	
8658 - 00 - 112 - 00 - 00 - 00				960			<b>DDO CODE:-</b>	<b>400001</b>	
3452 - 01 - 101 - 60 - 44 - 26		<b>25</b>	<b>1251</b>	<b>17-NOV-23</b>			<b>96000</b>	<b>95035</b>	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			<b>NET DED:-</b>	<b>965</b>	
8658 - 00 - 112 - 00 - 00 - 00				960			<b>DDO CODE:-</b>	<b>400001</b>	
3452 - 01 - 101 - 60 - 44 - 27		<b>42</b>	<b>2790</b>	<b>29-NOV-23</b>			<b>200000</b>	<b>199995</b>	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			<b>NET DED:-</b>	<b>5</b>	
							<b>DDO CODE:-</b>	<b>400001</b>	
3452 - 01 - 101 - 60 - 44 - 27		<b>43</b>	<b>2791</b>	<b>29-NOV-23</b>			<b>200000</b>	<b>199995</b>	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			<b>NET DED:-</b>	<b>5</b>	
							<b>DDO CODE:-</b>	<b>400001</b>	
3452 - 01 - 101 - 60 - 44 - 27		<b>18</b>	<b>741</b>	<b>10-NOV-23</b>			<b>305711</b>	<b>303044</b>	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			<b>NET DED:-</b>	<b>2667</b>	
0406 - 01 - 101 - 00 - 00 - 02				67			<b>DDO CODE:-</b>	<b>400001</b>	
8658 - 00 - 112 - 00 - 00 - 00				2595					
3452 - 01 - 101 - 60 - 44 - 27		<b>19</b>	<b>742</b>	<b>10-NOV-23</b>			<b>193690</b>	<b>193685</b>	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			<b>NET DED:-</b>	<b>5</b>	
							<b>DDO CODE:-</b>	<b>400001</b>	
3452 - 01 - 101 - 60 - 44 - 27		<b>40</b>	<b>2788</b>	<b>29-NOV-23</b>			<b>312157</b>	<b>309507</b>	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			<b>NET DED:-</b>	<b>2650</b>	
8658 - 00 - 112 - 00 - 00 - 00				2645			<b>DDO CODE:-</b>	<b>400001</b>	
3452 - 01 - 101 - 60 - 44 - 27		<b>17</b>	<b>1011</b>	<b>10-NOV-23</b>			<b>810000</b>	<b>803131</b>	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			<b>NET DED:-</b>	<b>6869</b>	
8658 - 00 - 112 - 00 - 00 - 00				6864			<b>DDO CODE:-</b>	<b>400001</b>	
3452 - 01 - 101 - 60 - 44 - 27		<b>16</b>	<b>1006</b>	<b>10-NOV-23</b>			<b>265365</b>	<b>265360</b>	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			<b>NET DED:-</b>	<b>5</b>	
							<b>DDO CODE:-</b>	<b>400001</b>	



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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 - 27 15							1005	10-NOV-23	234307	234302	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 27 41							2789	29-NOV-23	113080	113075	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400001	
3452 - 01 - 102 - 61 - 00 - 36 14							699	09-NOV-23	27100000	27099995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400001	
3452 - 80 - 104 - 64 - 00 - 26 26							1311	18-NOV-23	409000	408995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	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							253	17-NOV-23	21630	21625	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400402	
3452 - 01 - 102 - 60 - 46 - 01 3							464	22-NOV-23	598518	488008	
<====Deduction Classification====>							Deduction Amount		NET DED:-	110510	
0028 - 00 - 107 - 00 - 00 - 00							1400		DDO CODE:-	400402	
0030 - 02 - 102 - 00 - 00 - 00							35				
0070 - 60 - 800 - 03 - 00 - 00							1500				
0216 - 01 - 106 - 02 - 00 - 00							250				
8009 - 01 - 101 - 00 - 00 - 00							107100				
8011 - 00 - 107 - 00 - 00 - 00							225				
3452 - 01 - 102 - 60 - 46 - 01 5							466	22-NOV-23	209250	190924	
<====Deduction Classification====>							Deduction Amount		NET DED:-	18326	
0028 - 00 - 107 - 00 - 00 - 00							925		DDO CODE:-	400402	
0030 - 02 - 102 - 00 - 00 - 00							30				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							17251				

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<b>40 Tourism and Civil Aviation</b>						
<b>105 Chief Pay and Accounts Officer - GAYZING</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
3452 - 01 - 102 - 60 - 46 - 01	6	547	23-NOV-23	8500	8495	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	400402	
3452 - 01 - 102 - 60 - 46 - 02	4	465	22-NOV-23	188600	188505	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		95		NET DED:-	95	
				DDO CODE:-	400402	
3452 - 01 - 102 - 60 - 46 - 02	11	613	24-NOV-23	49500	49480	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		20		NET DED:-	20	
				DDO CODE:-	400402	
3452 - 01 - 102 - 60 - 46 - 11	7	554	23-NOV-23	3150		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	400402	
3452 - 01 - 102 - 60 - 46 - 13	2	447	22-NOV-23	10450	10445	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	400402	
3452 - 01 - 102 - 60 - 46 - 13	8	556	23-NOV-23	9800	9795	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	400402	
3452 - 01 - 102 - 60 - 46 - 13	9	557	23-NOV-23	3655		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	400402	
3452 - 01 - 102 - 60 - 46 - 13	10	558	23-NOV-23	9490	9485	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	400402	
<b>41 Urban Development</b>						
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2045 - 00 - 101 - 60 - 44 - 01	6	2850	29-NOV-23	362078	283288	
<====Deduction Classification====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		750		NET DED:-	78790	
				DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00		25				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		65000				

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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							195				
8342 - 00 - 117 - 01 - 02 - 00							10820				
2045 - 00 - 200 - 60 - 44 - 01 3							612	09-NOV-23	3203	2753	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	450	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	410001	
8342 - 00 - 117 - 01 - 02 - 00							300				
2045 - 00 - 200 - 60 - 44 - 01 4							904	10-NOV-23	30772	30767	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410001	
2045 - 00 - 200 - 60 - 44 - 01 5							2846	29-NOV-23	1567362	1403530	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	163832	
0028 - 00 - 107 - 00 - 00 - 00							4875		DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00							145				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							73000				
8011 - 00 - 107 - 00 - 00 - 00							825				
8342 - 00 - 117 - 01 - 02 - 00							82837				
2045 - 00 - 200 - 60 - 44 - 01 1							610	09-NOV-23	3203	2753	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	450	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	410001	
8342 - 00 - 117 - 01 - 02 - 00							300				
2045 - 00 - 200 - 60 - 44 - 01 2							611	09-NOV-23	4023	3641	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	382	
8342 - 00 - 117 - 01 - 02 - 00							382		DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 01 24							1388	20-NOV-23	4515		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 01 22							1386	20-NOV-23	5016	5011	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							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====>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>					
	<b>Number</b>	<b>Number</b>	<b>Date</b>					
2217 - 01 - 001 - 60 - 44 - 01	<b>21</b>	<b>1385</b>	<b>20-NOV-23</b>			<b>5670</b>	<b>5665</b>	
<====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 - 01 - 001 - 60 - 44 - 01	<b>19</b>	<b>1383</b>	<b>20-NOV-23</b>			<b>5700</b>	<b>5695</b>	
<====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 - 01 - 001 - 60 - 44 - 01	<b>23</b>	<b>1387</b>	<b>20-NOV-23</b>			<b>3726</b>		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
						<b>DDO CODE:-</b>	<b>410001</b>	
2217 - 01 - 001 - 60 - 44 - 01	<b>25</b>	<b>1389</b>	<b>20-NOV-23</b>			<b>11340</b>	<b>11335</b>	
<====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 - 01 - 001 - 60 - 44 - 01	<b>44</b>	<b>2852</b>	<b>29-NOV-23</b>			<b>175932</b>	<b>158607</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>17325</b>
0028 - 00 - 107 - 00 - 00 - 00			200			<b>DDO CODE:-</b>	<b>410001</b>	
0030 - 02 - 102 - 00 - 00 - 00			5					
0070 - 60 - 800 - 03 - 00 - 00			2000					
8009 - 01 - 101 - 00 - 00 - 00			15000					
8011 - 00 - 107 - 00 - 00 - 00			120					
2217 - 01 - 001 - 60 - 44 - 01	<b>41</b>	<b>2848</b>	<b>29-NOV-23</b>			<b>4190960</b>	<b>3517443</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>673517</b>
0028 - 00 - 107 - 00 - 00 - 00			11300			<b>DDO CODE:-</b>	<b>410001</b>	
0030 - 02 - 102 - 00 - 00 - 00			325					
0070 - 60 - 800 - 03 - 00 - 00			10000					
0216 - 01 - 106 - 02 - 00 - 00			850					
8009 - 01 - 101 - 00 - 00 - 00			481000					
8011 - 00 - 107 - 00 - 00 - 00			2055					
8342 - 00 - 117 - 01 - 02 - 00			167867					
8658 - 00 - 123 - 00 - 00 - 00			120					
2217 - 01 - 001 - 60 - 44 - 01	<b>39</b>	<b>2372</b>	<b>25-NOV-23</b>			<b>11270</b>	<b>11265</b>	
<====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>	

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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
2217 - 01 - 001 - 60 - 44 - 01 30							1394	20-NOV-23	2625		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 01 26							1390	20-NOV-23	36354	36349	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 01 29							1393	20-NOV-23	4860		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 02 46							2854	29-NOV-23	40500	40480	
<====Deduction Classification====> Deduction Amount									NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 24 2							345	06-NOV-23	5382	5377	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 24 4							347	06-NOV-23	435168	435008	
<====Deduction Classification====> Deduction Amount									NET DED:-	160	
0030 - 02 - 102 - 00 - 00 - 00							160		DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 24 3							346	06-NOV-23	10764	10754	
<====Deduction Classification====> Deduction Amount									NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 24 12							789	10-NOV-23	161460		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	410001	
2217 - 05 - 001 - 60 - 44 - 01 40							2847	29-NOV-23	3284029	2623850	
<====Deduction Classification====> Deduction Amount									NET DED:-	660179	
0028 - 00 - 107 - 00 - 00 - 00							6500		DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00							170				
0070 - 60 - 800 - 03 - 00 - 00							13000				
0216 - 01 - 106 - 02 - 00 - 00							2500				
8009 - 01 - 101 - 00 - 00 - 00							535500				
8011 - 00 - 107 - 00 - 00 - 00							1905				
8342 - 00 - 117 - 01 - 02 - 00							100604				

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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====>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>					
	<b>Number</b>	<b>Number</b>	<b>Date</b>					
2217 - 05 - 001 - 60 - 44 - 02	<b>45</b>	<b>2853</b>	<b>29-NOV-23</b>			<b>424375</b>	<b>422980</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>1395</b>
0028 - 00 - 107 - 00 - 00 - 00		800				<b>DDO CODE:-</b>	<b>410001</b>	
0030 - 02 - 102 - 00 - 00 - 00		95						
0070 - 60 - 800 - 03 - 00 - 00		500						
2217 - 80 - 001 - 00 - 44 - 01	<b>18</b>	<b>905</b>	<b>10-NOV-23</b>			<b>5997</b>	<b>5992</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>410001</b>	
2217 - 80 - 001 - 00 - 44 - 01	<b>10</b>	<b>613</b>	<b>09-NOV-23</b>			<b>6208</b>	<b>6203</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>410001</b>	
2217 - 80 - 001 - 00 - 44 - 01	<b>43</b>	<b>2851</b>	<b>29-NOV-23</b>			<b>5581594</b>	<b>4447994</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>1133600</b>
0028 - 00 - 107 - 00 - 00 - 00		13925				<b>DDO CODE:-</b>	<b>410001</b>	
0030 - 02 - 102 - 00 - 00 - 00		380						
0070 - 60 - 800 - 03 - 00 - 00		15000						
0216 - 01 - 106 - 02 - 00 - 00		1100						
8009 - 01 - 101 - 00 - 00 - 00		908250						
8011 - 00 - 107 - 00 - 00 - 00		2790						
8342 - 00 - 117 - 01 - 02 - 00		181655						
8658 - 00 - 112 - 00 - 00 - 00		10500						
2217 - 80 - 001 - 00 - 44 - 01	<b>42</b>	<b>2849</b>	<b>29-NOV-23</b>			<b>148803</b>	<b>142225</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>6578</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		5						
8342 - 00 - 117 - 01 - 02 - 00		6163						
2217 - 80 - 001 - 00 - 44 - 01	<b>28</b>	<b>1392</b>	<b>20-NOV-23</b>			<b>22680</b>	<b>22675</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>410001</b>	
2217 - 80 - 001 - 00 - 44 - 01	<b>27</b>	<b>1391</b>	<b>20-NOV-23</b>			<b>1834</b>	<b>1699</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>135</b>
8342 - 00 - 117 - 01 - 02 - 00		135				<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
2217 - 80 - 001 - 00 - 44 - 01 20							1384	20-NOV-23	4698		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 01 11							614	09-NOV-23	50984	50979	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 11 32							1628	21-NOV-23	34966	34961	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 11 38							1806	22-NOV-23	21614	21609	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 11 33							1629	21-NOV-23	34966	34961	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 13 34							1630	21-NOV-23	145723	145718	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 13 31							1395	20-NOV-23	47770	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	47770	
0215 - 01 - 103 - 00 - 00 - 00							47770		DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 13 35							1631	21-NOV-23	291824	291819	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 29 8							608	09-NOV-23	8504	8499	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 29 13							899	10-NOV-23	3742		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 29 14							900	10-NOV-23	9950	9945	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 29 16							902	10-NOV-23	7240	7235	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410001	

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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		
2217 - 80 - 001 - 00 - 44 - 29	9	609	09-NOV-23	3673		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		410001
2217 - 80 - 001 - 00 - 44 - 29	7	607	09-NOV-23	8541	8536	
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		410001
2217 - 80 - 001 - 00 - 44 - 29	6	606	09-NOV-23	5560	5555	
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		410001
2217 - 80 - 001 - 00 - 44 - 29	5	605	09-NOV-23	6780	6775	
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		410001
2217 - 80 - 001 - 00 - 44 - 29	1	344	06-NOV-23	90390	90385	
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		410001
2217 - 80 - 001 - 00 - 44 - 29	37	1633	21-NOV-23	57682	57677	
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		410001
2217 - 80 - 001 - 00 - 44 - 29	36	1632	21-NOV-23	30208	30203	
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		410001
2217 - 80 - 001 - 00 - 44 - 29	17	903	10-NOV-23	8375	8370	
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		410001
2217 - 80 - 001 - 00 - 44 - 29	15	901	10-NOV-23	9340	9335	
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		410001
2217 - 80 - 001 - 60 - 00 - 49	47	3053	30-NOV-23	8981507		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		410001



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<b>41 Urban Development</b>								
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>								
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2217 - 80 - 001 - 00 - 44 - 02	<b>1</b>	<b>209</b>	<b>06-NOV-23</b>	<b>9024</b>	<b>9019</b>			
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5		<b>NET DED:-</b>	<b>5</b>			
				<b>DDO CODE:-</b>	<b>410202</b>			
2217 - 80 - 800 - 61 - 45 - 01	<b>7</b>	<b>1219</b>	<b>28-NOV-23</b>	<b>3139</b>	<b>2848</b>			
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		291		<b>NET DED:-</b>	<b>291</b>			
				<b>DDO CODE:-</b>	<b>410202</b>			
2217 - 80 - 800 - 61 - 45 - 01	<b>2</b>	<b>210</b>	<b>06-NOV-23</b>	<b>3139</b>	<b>2848</b>			
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		291		<b>NET DED:-</b>	<b>291</b>			
				<b>DDO CODE:-</b>	<b>410202</b>			
2217 - 80 - 800 - 61 - 45 - 01	<b>3</b>	<b>725</b>	<b>17-NOV-23</b>	<b>4339</b>	<b>3934</b>			
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		405		<b>NET DED:-</b>	<b>405</b>			
				<b>DDO CODE:-</b>	<b>410202</b>			
2217 - 80 - 800 - 61 - 45 - 01	<b>6</b>	<b>1218</b>	<b>28-NOV-23</b>	<b>3139</b>	<b>2848</b>			
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		291		<b>NET DED:-</b>	<b>291</b>			
				<b>DDO CODE:-</b>	<b>410202</b>			
2217 - 80 - 800 - 61 - 45 - 01	<b>5</b>	<b>1216</b>	<b>28-NOV-23</b>	<b>1232263</b>	<b>1023610</b>			
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		4500		<b>NET DED:-</b>	<b>208653</b>			
0030 - 02 - 102 - 00 - 00 - 00		140		<b>DDO CODE:-</b>	<b>410202</b>			
0216 - 01 - 106 - 02 - 00 - 00		300						
8009 - 01 - 101 - 00 - 00 - 00		131500						
8011 - 00 - 107 - 00 - 00 - 00		405						
8342 - 00 - 117 - 01 - 02 - 00		43008						
8658 - 00 - 112 - 00 - 00 - 00		28800						
2217 - 80 - 800 - 61 - 45 - 01	<b>8</b>	<b>1465</b>	<b>30-NOV-23</b>	<b>4339</b>	<b>3934</b>			
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		405		<b>NET DED:-</b>	<b>405</b>			
				<b>DDO CODE:-</b>	<b>410202</b>			
2217 - 80 - 800 - 61 - 45 - 01	<b>4</b>	<b>726</b>	<b>17-NOV-23</b>	<b>1650</b>	<b>1494</b>			
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		156		<b>NET DED:-</b>	<b>156</b>			
				<b>DDO CODE:-</b>	<b>410202</b>			
2217 - 80 - 800 - 62 - 45 - 02	<b>9</b>	<b>1466</b>	<b>30-NOV-23</b>	<b>2354</b>	<b>2083</b>			
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		271		<b>NET DED:-</b>	<b>271</b>			
				<b>DDO CODE:-</b>	<b>410202</b>			

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<b>41 Urban Development</b>								
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
3054 - 04 - 105 - 00 - 45 - 01	52	1463	30-NOV-23		3139	2848		
<====Deduction Classification====> Deduction Amount					NET DED:-	291		
8342 - 00 - 117 - 01 - 02 - 00		291			DDO CODE:-	410202		
3054 - 04 - 105 - 00 - 45 - 01	53	1464	30-NOV-23		3392	3101		
<====Deduction Classification====> Deduction Amount					NET DED:-	291		
8342 - 00 - 117 - 01 - 02 - 00		291			DDO CODE:-	410202		
3054 - 04 - 105 - 00 - 45 - 01	18	489	09-NOV-23		2500			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-	410202		
3054 - 04 - 105 - 00 - 45 - 01	24	674	10-NOV-23		2354	2133		
<====Deduction Classification====> Deduction Amount					NET DED:-	221		
8342 - 00 - 117 - 01 - 02 - 00		221			DDO CODE:-	410202		
3054 - 04 - 105 - 00 - 45 - 01	27	702	17-NOV-23		7022	7017		
<====Deduction Classification====> Deduction Amount					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	410202		
3054 - 04 - 105 - 00 - 45 - 01	28	703	17-NOV-23		2354	2083		
<====Deduction Classification====> Deduction Amount					NET DED:-	271		
0028 - 00 - 107 - 00 - 00 - 00		50			DDO CODE:-	410202		
8342 - 00 - 117 - 01 - 02 - 00		221						
3054 - 04 - 105 - 00 - 45 - 01	38	1215	28-NOV-23		8500	8495		
<====Deduction Classification====> Deduction Amount					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	410202		
3054 - 04 - 105 - 00 - 45 - 01	39	1217	28-NOV-23		2241539	1980065		
<====Deduction Classification====> Deduction Amount					NET DED:-	261474		
0028 - 00 - 107 - 00 - 00 - 00		8900			DDO CODE:-	410202		
0030 - 02 - 102 - 00 - 00 - 00		270						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		73000						
8011 - 00 - 107 - 00 - 00 - 00		945						
8342 - 00 - 117 - 01 - 02 - 00		168709						
8658 - 00 - 112 - 00 - 00 - 00		9500						
3054 - 04 - 105 - 00 - 45 - 01	51	1462	30-NOV-23		4500	4074		
<====Deduction Classification====> Deduction Amount					NET DED:-	426		
8342 - 00 - 117 - 01 - 02 - 00		426			DDO CODE:-	410202		

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<b>41 Urban Development</b>								
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
3054 - 04 - 105 - 00 - 45 - 13	47	1307	29-NOV-23		9800	9795		
<====Deduction Classification====> Deduction Amount					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	410202		
3054 - 04 - 105 - 00 - 45 - 13	21	516	09-NOV-23		48000			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-	410202		
3054 - 04 - 105 - 00 - 45 - 13	46	1306	29-NOV-23		7500	7495		
<====Deduction Classification====> Deduction Amount					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	410202		
3054 - 04 - 105 - 00 - 45 - 13	45	1305	29-NOV-23		6260	6255		
<====Deduction Classification====> Deduction Amount					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	410202		
3054 - 04 - 105 - 00 - 45 - 13	44	1304	29-NOV-23		9450	9445		
<====Deduction Classification====> Deduction Amount					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	410202		
3054 - 04 - 105 - 00 - 45 - 13	43	1303	29-NOV-23		7500	7495		
<====Deduction Classification====> Deduction Amount					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	410202		
3054 - 04 - 105 - 00 - 45 - 13	22	517	09-NOV-23		25193			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-	410202		
<b>41 Urban Development</b>								
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>								
<b>1 Voted</b>								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2217 - 80 - 001 - 00 - 48 - 01	4	226	08-NOV-23		48472	48467		
<====Deduction Classification====> Deduction Amount					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	410303		
2217 - 80 - 001 - 00 - 48 - 01	3	225	08-NOV-23		17487	17482		
<====Deduction Classification====> Deduction Amount					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	410303		
2217 - 80 - 001 - 00 - 48 - 01	27	941	20-NOV-23		86994	78604		
<====Deduction Classification====> Deduction Amount					NET DED:-	8390		
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-	410303		

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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=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							500				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							7625				
2217 - 80 - 001 - 00 - 48 - 01 30							1643	25-NOV-23	4765332	3952204	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>813128</b>	
0028 - 00 - 107 - 00 - 00 - 00							12725		<b>DDO CODE:-</b>	<b>410303</b>	
0030 - 02 - 102 - 00 - 00 - 00							330				
0070 - 60 - 800 - 03 - 00 - 00							14500				
0216 - 01 - 106 - 02 - 00 - 00							1500				
8009 - 01 - 101 - 00 - 00 - 00							549761				
8011 - 00 - 107 - 00 - 00 - 00							2140				
8342 - 00 - 117 - 01 - 02 - 00							210162				
8658 - 00 - 112 - 00 - 00 - 00							22010				
2217 - 80 - 001 - 00 - 48 - 01 26							940	20-NOV-23	86994	78604	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>8390</b>	
0028 - 00 - 107 - 00 - 00 - 00							200		<b>DDO CODE:-</b>	<b>410303</b>	
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							500				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							7625				
2217 - 80 - 001 - 00 - 48 - 01 29							958	21-NOV-23	77234	77229	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	<b>410303</b>	
2217 - 80 - 001 - 00 - 48 - 01 8							231	08-NOV-23	20183	20178	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	<b>410303</b>	
2217 - 80 - 001 - 00 - 48 - 01 6							228	08-NOV-23	57816	57811	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	<b>410303</b>	

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<b>41 Urban Development</b>								
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2217 - 80 - 001 - 00 - 48 - 01	9	596	16-NOV-23		9480	9475		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	410303		
2217 - 80 - 001 - 00 - 48 - 01	10	597	16-NOV-23		5372	5367		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	410303		
2217 - 80 - 001 - 00 - 48 - 01	32	1775	28-NOV-23		94474	94269		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			200		NET DED:-	205		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	410303		
2217 - 80 - 001 - 00 - 48 - 01	14	601	16-NOV-23		2686	2451		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00			235		NET DED:-	235		
					DDO CODE:-	410303		
2217 - 80 - 001 - 00 - 48 - 01	23	709	16-NOV-23		4266			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	410303		
2217 - 80 - 001 - 00 - 48 - 01	25	939	20-NOV-23		87994	80104		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			200		NET DED:-	7890		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	410303		
8011 - 00 - 107 - 00 - 00 - 00			60					
8342 - 00 - 117 - 01 - 02 - 00			7625					
2217 - 80 - 001 - 00 - 48 - 01	24	710	16-NOV-23		5110	4447		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			175		NET DED:-	663		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	410303		
8342 - 00 - 117 - 01 - 02 - 00			483					
2217 - 80 - 001 - 00 - 48 - 11	28	957	21-NOV-23		4700			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	410303		
2217 - 80 - 800 - 61 - 48 - 01	19	606	16-NOV-23		4079	3497		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			200		NET DED:-	582		
8342 - 00 - 117 - 01 - 02 - 00			382		DDO CODE:-	410303		

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<b>41 Urban Development</b>									
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>									
<===Voucher Classification===>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2217 - 80 - 800 - 61 - 48 - 01			17	604	16-NOV-23	4079		3647	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					50	NET DED:-		432	
8342 - 00 - 117 - 01 - 02 - 00					382	DDO CODE:-		410303	
2217 - 80 - 800 - 61 - 48 - 01			11	598	16-NOV-23	5191		4694	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		497	
8342 - 00 - 117 - 01 - 02 - 00					492	DDO CODE:-		410303	
2217 - 80 - 800 - 61 - 48 - 01			7	229	08-NOV-23	25624		25619	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		410303	
2217 - 80 - 800 - 61 - 48 - 01			5	227	08-NOV-23	29638		29633	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		410303	
2217 - 80 - 800 - 61 - 48 - 01			22	609	16-NOV-23	27886		27881	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		410303	
2217 - 80 - 800 - 61 - 48 - 01			21	608	16-NOV-23	29638		29633	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		410303	
2217 - 80 - 800 - 61 - 48 - 01			20	607	16-NOV-23	5191		4694	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		497	
8342 - 00 - 117 - 01 - 02 - 00					492	DDO CODE:-		410303	
2217 - 80 - 800 - 61 - 48 - 01			18	605	16-NOV-23	4079		3647	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					50	NET DED:-		432	
8342 - 00 - 117 - 01 - 02 - 00					382	DDO CODE:-		410303	
2217 - 80 - 800 - 61 - 48 - 01			15	602	16-NOV-23	4079		3647	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					50	NET DED:-		432	
8342 - 00 - 117 - 01 - 02 - 00					382	DDO CODE:-		410303	
2217 - 80 - 800 - 61 - 48 - 01			13	600	16-NOV-23	5191		4694	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		497	
						DDO CODE:-		410303	

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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>
<b>&lt;====Deduction Classification====&gt;</b>						
	8342 - 00 - 117 - 01 - 02 - 00		492			
	2217 - 80 - 800 - 61 - 48 - 01	<b>12</b>	<b>599</b>	<b>16-NOV-23</b>	<b>5191</b>	<b>4694</b>
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
	0030 - 02 - 102 - 00 - 00 - 00		5		<b>NET DED:-</b>	<b>497</b>
	8342 - 00 - 117 - 01 - 02 - 00		492		<b>DDO CODE:-</b>	<b>410303</b>
	2217 - 80 - 800 - 61 - 48 - 01	<b>31</b>	<b>1644</b>	<b>25-NOV-23</b>	<b>1471050</b>	<b>1341675</b>
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
	0028 - 00 - 107 - 00 - 00 - 00		6600		<b>NET DED:-</b>	<b>129375</b>
	0030 - 02 - 102 - 00 - 00 - 00		230		<b>DDO CODE:-</b>	<b>410303</b>
	0216 - 01 - 106 - 02 - 00 - 00		150			
	8011 - 00 - 107 - 00 - 00 - 00		750			
	8342 - 00 - 117 - 01 - 02 - 00		121645			
	2217 - 80 - 800 - 61 - 48 - 01	<b>16</b>	<b>603</b>	<b>16-NOV-23</b>	<b>4079</b>	<b>3647</b>
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
	0028 - 00 - 107 - 00 - 00 - 00		50		<b>NET DED:-</b>	<b>432</b>
	8342 - 00 - 117 - 01 - 02 - 00		382		<b>DDO CODE:-</b>	<b>410303</b>
	2217 - 80 - 800 - 61 - 48 - 24	<b>2</b>	<b>17</b>	<b>03-NOV-23</b>	<b>4500</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
					<b>NET DED:-</b>	
					<b>DDO CODE:-</b>	<b>410303</b>
	2217 - 80 - 800 - 61 - 48 - 24	<b>1</b>	<b>16</b>	<b>03-NOV-23</b>	<b>8781</b>	<b>8776</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>410303</b>
<b>42 Vigilance</b>						
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>
	2062 - 00 - 105 - 60 - 00 - 01	<b>38</b>	<b>2802</b>	<b>29-NOV-23</b>	<b>11909</b>	<b>11904</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>420001</b>

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<b>42 Vigilance</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>
2062 - 00 - 105 - 60 - 00 - 01 7							<b>1486</b>	<b>21-NOV-23</b>	<b>630563</b>	<b>509911</b>	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>120652</b>	
0028 - 00 - 107 - 00 - 00 - 00							1875		<b>DDO CODE:-</b>	<b>420001</b>	
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							77000				
8011 - 00 - 107 - 00 - 00 - 00							265				
8342 - 00 - 117 - 01 - 02 - 00							41462				
2062 - 00 - 105 - 60 - 00 - 01 44							<b>2808</b>	<b>29-NOV-23</b>	<b>7200</b>	<b>7195</b>	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	<b>420001</b>	
2062 - 00 - 105 - 60 - 00 - 01 9							<b>1488</b>	<b>21-NOV-23</b>	<b>260628</b>	<b>257218</b>	
<====Deduction Classification====>							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 11							<b>1490</b>	<b>21-NOV-23</b>	<b>6121397</b>	<b>4800015</b>	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>1321382</b>	
0028 - 00 - 107 - 00 - 00 - 00							14200		<b>DDO CODE:-</b>	<b>420001</b>	
0030 - 02 - 102 - 00 - 00 - 00							355				
0070 - 60 - 800 - 03 - 00 - 00							10000				
0216 - 01 - 106 - 02 - 00 - 00							1850				
8009 - 01 - 101 - 00 - 00 - 00							1178416				
8011 - 00 - 107 - 00 - 00 - 00							750				
8342 - 00 - 117 - 01 - 02 - 00							111311				
8658 - 00 - 112 - 00 - 00 - 00							4500				
2062 - 00 - 105 - 60 - 00 - 01 12							<b>1491</b>	<b>21-NOV-23</b>	<b>37804</b>	<b>37799</b>	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	<b>420001</b>	
2062 - 00 - 105 - 60 - 00 - 01 20							<b>1867</b>	<b>22-NOV-23</b>	<b>123449</b>	<b>123444</b>	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	<b>420001</b>	
2062 - 00 - 105 - 60 - 00 - 01 23							<b>2073</b>	<b>23-NOV-23</b>	<b>8500</b>	<b>8495</b>	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	<b>420001</b>	



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<b>42 Vigilance</b>									
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2062 - 00 - 105 - 60 - 00 - 01			31	2344	25-NOV-23	95407		95402	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		420001	
2062 - 00 - 105 - 60 - 00 - 01			32	2393	25-NOV-23	43256		43251	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		420001	
2062 - 00 - 105 - 60 - 00 - 01			36	2800	29-NOV-23	16184		16179	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		420001	
2062 - 00 - 105 - 60 - 00 - 01			37	2801	29-NOV-23	2220			
<====Deduction Classification====>			Deduction Amount		NET DED:-				
						DDO CODE:-		420001	
2062 - 00 - 105 - 60 - 00 - 01			39	2803	29-NOV-23	26562		26557	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		420001	
2062 - 00 - 105 - 60 - 00 - 02			8	1487	21-NOV-23	57000		56980	
<====Deduction Classification====>			Deduction Amount		NET DED:-		20		
0030 - 02 - 102 - 00 - 00 - 00					20	DDO CODE:-		420001	
2062 - 00 - 105 - 60 - 00 - 02			10	1489	21-NOV-23	408350		379825	
<====Deduction Classification====>			Deduction Amount		NET DED:-		28525		
0028 - 00 - 107 - 00 - 00 - 00					1000	DDO CODE:-		420001	
0030 - 02 - 102 - 00 - 00 - 00					25				
0070 - 60 - 800 - 03 - 00 - 00					2500				
8658 - 00 - 112 - 00 - 00 - 00					25000				
2062 - 00 - 105 - 60 - 00 - 11			18	1865	22-NOV-23	5834		5829	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		420001	
2062 - 00 - 105 - 60 - 00 - 11			19	1866	22-NOV-23	5834		5829	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		420001	
2062 - 00 - 105 - 60 - 00 - 11			28	2078	23-NOV-23	5450		5445	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		420001	
2062 - 00 - 105 - 60 - 00 - 11			35	2799	29-NOV-23	1950			
<====Deduction Classification====>			Deduction Amount		NET DED:-				
						DDO CODE:-		420001	

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<b>42 Vigilance</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2062 - 00 - 105 - 60 - 00 - 11 30							2080	23-NOV-23	4500		
<====Deduction Classification====>							Deduction	Amount	NET DED:-		
									DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 11 29							2079	23-NOV-23	5450	5445	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 11 27							2077	23-NOV-23	5575	5570	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 11 26							2076	23-NOV-23	4850		
<====Deduction Classification====>							Deduction	Amount	NET DED:-		
									DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13 24							2074	23-NOV-23	1800		
<====Deduction Classification====>							Deduction	Amount	NET DED:-		
									DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13 25							2075	23-NOV-23	10414	10409	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13 34							2798	29-NOV-23	25640	25635	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13 40							2804	29-NOV-23	9950	9945	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13 21							2071	23-NOV-23	8140	8135	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13 22							2072	23-NOV-23	70807	70747	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13 6							1379	20-NOV-23	4500	0	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	4500	
0041 - 00 - 102 - 00 - 00 - 00							4500		DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13 43							2807	29-NOV-23	20059	20054	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	420001	

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<b>42 Vigilance</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2062 - 00 - 105 - 60 - 00 - 13							<b>42</b>	<b>2806</b>	<b>29-NOV-23</b>	<b>43312</b>	<b>43277</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>35</b>
0030 - 02 - 102 - 00 - 00 - 00								<b>35</b>		<b>DDO CODE:-</b>	<b>420001</b>
2062 - 00 - 105 - 60 - 00 - 13							<b>41</b>	<b>2805</b>	<b>29-NOV-23</b>	<b>24246</b>	<b>24231</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>15</b>
0030 - 02 - 102 - 00 - 00 - 00								<b>15</b>		<b>DDO CODE:-</b>	<b>420001</b>
2062 - 00 - 105 - 60 - 00 - 13							<b>33</b>	<b>2747</b>	<b>29-NOV-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								<b>4500</b>		<b>DDO CODE:-</b>	<b>420001</b>
<b>43 Panchayat Raj Institutions</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<b>1 Voted</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;====Voucher Classification====&gt;</b>											
2015 - 00 - 101 - 60 - 00 - 01							<b>19</b>	<b>1252</b>	<b>17-NOV-23</b>	<b>9246</b>	<b>9241</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>430002</b>
2015 - 00 - 101 - 60 - 00 - 01							<b>33</b>	<b>2881</b>	<b>29-NOV-23</b>	<b>1992402</b>	<b>1561704</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>430698</b>
0028 - 00 - 107 - 00 - 00 - 00								<b>5075</b>		<b>DDO CODE:-</b>	<b>430002</b>
0030 - 02 - 102 - 00 - 00 - 00								<b>130</b>			
0070 - 60 - 800 - 03 - 00 - 00								<b>9000</b>			
0216 - 01 - 106 - 02 - 00 - 00								<b>1200</b>			
8009 - 01 - 101 - 00 - 00 - 00								<b>355500</b>			
8011 - 00 - 107 - 00 - 00 - 00								<b>1035</b>			
8342 - 00 - 117 - 01 - 02 - 00								<b>58758</b>			
2015 - 00 - 101 - 60 - 00 - 01							<b>10</b>	<b>544</b>	<b>08-NOV-23</b>	<b>17000</b>	<b>16990</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00								<b>10</b>		<b>DDO CODE:-</b>	<b>430002</b>
2015 - 00 - 101 - 60 - 00 - 02							<b>35</b>	<b>2883</b>	<b>29-NOV-23</b>	<b>29100</b>	<b>29085</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>15</b>
0030 - 02 - 102 - 00 - 00 - 00								<b>15</b>		<b>DDO CODE:-</b>	<b>430002</b>

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<b>43 Panchayat Raj Institutions</b>									
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2015 - 00 - 101 - 60 - 00 - 02			34	2882	29-NOV-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			36	2884	29-NOV-23	28317	28302		
<====Deduction Classification====>			Deduction Amount			NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	430002		
2015 - 00 - 101 - 60 - 00 - 13			2	97	01-NOV-23	1800	0		
<====Deduction Classification====>			Deduction Amount			NET DED:-	1800		
0041 - 00 - 102 - 00 - 00 - 00				1800		DDO CODE:-	430002		
2015 - 00 - 101 - 60 - 00 - 13			9	543	08-NOV-23	2320	0		
<====Deduction Classification====>			Deduction Amount			NET DED:-	2320		
0801 - 01 - 800 - 01 - 00 - 00				2320		DDO CODE:-	430002		
2015 - 00 - 101 - 60 - 00 - 13			1	96	01-NOV-23	1800	0		
<====Deduction Classification====>			Deduction Amount			NET DED:-	1800		
0041 - 00 - 102 - 00 - 00 - 00				1800		DDO CODE:-	430002		
2015 - 00 - 101 - 60 - 00 - 13			11	545	08-NOV-23	2676			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	430002		
2015 - 00 - 101 - 60 - 00 - 13			25	1752	22-NOV-23	7508	7503		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	430002		
2015 - 00 - 101 - 60 - 00 - 13			23	1750	22-NOV-23	4500			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	430002		
2015 - 00 - 101 - 60 - 00 - 13			21	1748	22-NOV-23	3403			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	430002		
2015 - 00 - 101 - 60 - 00 - 13			22	1749	22-NOV-23	3662			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	430002		
2015 - 00 - 103 - 60 - 00 - 49			20	1253	17-NOV-23	41601	41596		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	430002		
2015 - 00 - 103 - 60 - 00 - 49			7	409	07-NOV-23	71303	71298		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	430002		

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<b>43 Panchayat Raj Institutions</b>									
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2015 - 00 - 103 - 60 - 00 - 49		24	1751	22-NOV-23			110800	110795	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
DDO CODE:- 430002									
2015 - 00 - 109 - 61 - 00 - 49		26	1753	22-NOV-23			63000	56695	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	6305	
DDO CODE:- 430002									
8658 - 00 - 112 - 00 - 00 - 00			6300						
2515 - 00 - 101 - 00 - 44 - 01		5	2869	29-NOV-23			125793	125788	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
DDO CODE:- 430001									
2515 - 00 - 101 - 00 - 44 - 01		6	2870	29-NOV-23			5052318	3970566	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			9350				NET DED:-	1081752	
DDO CODE:- 430001									
0030 - 02 - 102 - 00 - 00 - 00			235						
0070 - 60 - 800 - 03 - 00 - 00			28000						
0216 - 01 - 106 - 02 - 00 - 00			1100						
8009 - 01 - 101 - 00 - 00 - 00			897000						
8011 - 00 - 107 - 00 - 00 - 00			3150						
8342 - 00 - 117 - 01 - 02 - 00			138717						
8658 - 00 - 112 - 00 - 00 - 00			4200						
2515 - 00 - 101 - 00 - 44 - 01		7	2871	29-NOV-23			1774522	1615602	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			7325				NET DED:-	158920	
DDO CODE:- 430001									
0030 - 02 - 102 - 00 - 00 - 00			250						
0216 - 01 - 106 - 02 - 00 - 00			150						
8011 - 00 - 107 - 00 - 00 - 00			1170						
8342 - 00 - 117 - 01 - 02 - 00			150025						
2515 - 00 - 101 - 00 - 44 - 01		8	3078	30-NOV-23			5000		
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 430001									
2515 - 00 - 101 - 00 - 44 - 01		1	82	01-NOV-23			11377	11372	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
DDO CODE:- 430001									

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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>						
2515 - 00 - 101 - 00 - 44 - 01	<b>2</b>	<b>83</b>	<b>01-NOV-23</b>	<b>9336</b>	<b>9331</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>430001</b>	
2515 - 00 - 101 - 00 - 44 - 01	<b>3</b>	<b>336</b>	<b>06-NOV-23</b>	<b>80000</b>	<b>79995</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>430001</b>	
2515 - 00 - 101 - 00 - 44 - 01	<b>4</b>	<b>2868</b>	<b>29-NOV-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>430001</b>	
3604 - 00 - 200 - 82 - 00 - 71	<b>2</b>	<b>840</b>	<b>10-NOV-23</b>	<b>37213000</b>		
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	<b>430001</b>	
3604 - 00 - 200 - 82 - 00 - 72	<b>1</b>	<b>839</b>	<b>10-NOV-23</b>	<b>64672000</b>		
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	<b>430001</b>	
<b>43 Panchayat Raj Institutions</b>						
<b>105 Chief Pay and Accounts Officer - GAYZING</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
2515 - 00 - 101 - 00 - 46 - 01	<b>1</b>	<b>532</b>	<b>23-NOV-23</b>	<b>1181194</b>	<b>1075217</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>105977</b>	
0028 - 00 - 107 - 00 - 00 - 00		5050		<b>DDO CODE:-</b>	<b>430405</b>	
0030 - 02 - 102 - 00 - 00 - 00		160				
0216 - 01 - 106 - 02 - 00 - 00		100				
8011 - 00 - 107 - 00 - 00 - 00		705				
8342 - 00 - 117 - 01 - 02 - 00		99962				
2515 - 00 - 101 - 00 - 46 - 01	<b>2</b>	<b>669</b>	<b>24-NOV-23</b>	<b>55800</b>	<b>55795</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>430405</b>	
2515 - 00 - 101 - 00 - 46 - 01	<b>4</b>	<b>671</b>	<b>24-NOV-23</b>	<b>95112</b>	<b>86133</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>8979</b>	
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>430405</b>	
8342 - 00 - 117 - 01 - 02 - 00		8974				

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<b>43 Panchayat Raj Institutions</b>						
<b>105 Chief Pay and Accounts Officer - GAYZING</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2515 - 00 - 101 - 00 - 46 - 01	3	670	24-NOV-23	24762	24757	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	5	
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	430405	
<b>43 Panchayat Raj Institutions</b>						
<b>106 Chief Pay and Accounts Officer - MANGAN</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2515 - 00 - 101 - 00 - 47 - 01	1	28	06-NOV-23	22863	22858	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	5	
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	430104	
2515 - 00 - 101 - 00 - 47 - 13	2	127	09-NOV-23	9000	8995	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	5	
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	430104	
2515 - 00 - 101 - 00 - 72 - 01	5	543	25-NOV-23	271110	244298	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	26812	
0028 - 00 - 107 - 00 - 00 - 00		700		<b>DDO CODE:-</b>	430107	
0030 - 02 - 102 - 00 - 00 - 00		20				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		15000				
8011 - 00 - 107 - 00 - 00 - 00		210				
8342 - 00 - 117 - 01 - 02 - 00		9882				
2515 - 00 - 101 - 00 - 72 - 02	6	570	25-NOV-23	9000	8995	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	5	
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	430107	
2515 - 00 - 101 - 00 - 72 - 02	4	542	25-NOV-23	41950	41930	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	20	
0030 - 02 - 102 - 00 - 00 - 00		20		<b>DDO CODE:-</b>	430107	
2515 - 00 - 101 - 00 - 72 - 02	3	495	24-NOV-23	4355		
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	430107	

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<b>43 Panchayat Raj Institutions</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>			
2515 - 00 - 101 - 00 - 48 - 01	6	910	20-NOV-23	12640	11531			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	1109	
8342 - 00 - 117 - 01 - 02 - 00		1104				DDO CODE:-	430303	
2515 - 00 - 101 - 00 - 48 - 01	7	912	20-NOV-23	3184				
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	430303	
2515 - 00 - 101 - 00 - 48 - 01	8	913	20-NOV-23	2628	2379			
<====Deduction Classification====> Deduction Amount						NET DED:-	249	
8342 - 00 - 117 - 01 - 02 - 00		249				DDO CODE:-	430303	
2515 - 00 - 101 - 00 - 48 - 01	14	1544	24-NOV-23	1218688	1047834			
<====Deduction Classification====> Deduction Amount						NET DED:-	170854	
0028 - 00 - 107 - 00 - 00 - 00		4275				DDO CODE:-	430303	
0030 - 02 - 102 - 00 - 00 - 00		130						
8009 - 01 - 101 - 00 - 00 - 00		113000						
8011 - 00 - 107 - 00 - 00 - 00		630						
8342 - 00 - 117 - 01 - 02 - 00		52819						
2515 - 00 - 101 - 00 - 70 - 01	13	1484	24-NOV-23	1005636	910591			
<====Deduction Classification====> Deduction Amount						NET DED:-	95045	
0028 - 00 - 107 - 00 - 00 - 00		2725				DDO CODE:-	430308	
0030 - 02 - 102 - 00 - 00 - 00		75						
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		53000						
8011 - 00 - 107 - 00 - 00 - 00		555						
8342 - 00 - 117 - 01 - 02 - 00		36690						
2515 - 00 - 101 - 00 - 70 - 01	3	903	20-NOV-23	5372	4897			
<====Deduction Classification====> Deduction Amount						NET DED:-	475	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	430308	
8342 - 00 - 117 - 01 - 02 - 00		470						
2515 - 00 - 101 - 00 - 70 - 01	9	1006	21-NOV-23	2500				
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	430308	



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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 Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>	
2515 - 00 - 101 - 00 - 70 - 02	11	1482	24-NOV-23	91500	91465	
<====Deduction Classification====> Deduction Amount				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	430308	
2515 - 00 - 101 - 00 - 70 - 02	15	1988	30-NOV-23	47700	47675	
<====Deduction Classification====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	430308	
2515 - 00 - 101 - 00 - 70 - 02	12	1483	24-NOV-23	24000	23990	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	430308	
2515 - 00 - 101 - 00 - 70 - 13	4	904	20-NOV-23	13470	13465	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	430308	
2515 - 00 - 101 - 00 - 70 - 13	5	905	20-NOV-23	5382	5377	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	430308	
2515 - 00 - 101 - 00 - 70 - 13	2	902	20-NOV-23	600		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	430308	
2515 - 00 - 101 - 00 - 70 - 13	1	824	18-NOV-23	858	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	858	
0801 - 01 - 800 - 01 - 00 - 00		858		DDO CODE:-	430308	
2515 - 00 - 101 - 00 - 70 - 13	10	1007	21-NOV-23	72048	72043	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	430308	
<b>43 Panchayat Raj Institutions</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>						
2515 - 00 - 101 - 00 - 69 - 01	17	432	24-NOV-23	38106	38101	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	431354	
2515 - 00 - 101 - 00 - 69 - 01	19	434	24-NOV-23	49786	49781	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	431354	

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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							21	626	30-NOV-23	86884	86879
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	431354
2515 - 00 - 101 - 00 - 69 - 01							1	96	08-NOV-23	17000	16990
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	431354
2515 - 00 - 101 - 00 - 69 - 01							6	105	10-NOV-23	670644	608014
<====Deduction Classification====>							Deduction Amount			NET DED:-	62630
0030 - 02 - 102 - 00 - 00 - 00								70		DDO CODE:-	431354
0028 - 00 - 107 - 00 - 00 - 00								2700			
0216 - 01 - 106 - 02 - 00 - 00								150			
8011 - 00 - 107 - 00 - 00 - 00								255			
8342 - 00 - 117 - 01 - 02 - 00								59455			
2515 - 00 - 101 - 00 - 69 - 01							5	102	09-NOV-23	4970	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	431354
2515 - 00 - 101 - 00 - 69 - 01							16	431	24-NOV-23	49640	49635
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	431354
2515 - 00 - 101 - 00 - 69 - 01							15	430	24-NOV-23	31828	31823
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	431354
2515 - 00 - 101 - 00 - 69 - 01							14	429	24-NOV-23	42924	42919
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	431354
2515 - 00 - 101 - 00 - 69 - 01							13	428	24-NOV-23	38106	38101
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	431354
2515 - 00 - 101 - 00 - 69 - 01							12	427	24-NOV-23	42924	42919
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	431354
2515 - 00 - 101 - 00 - 69 - 01							11	261	21-NOV-23	28752	28747
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	431354

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<b>43 Panchayat Raj Institutions</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>
2515 - 00 - 101 - 00 - 69 - 01 7							106	10-NOV-23	1818016	1519264	
<====Deduction Classification====> Deduction Amount									<b>NET DED:-</b>	<b>298752</b>	
0030 - 02 - 102 - 00 - 00 - 00							180		<b>DDO CODE:-</b>	<b>431354</b>	
0028 - 00 - 107 - 00 - 00 - 00							6075				
8009 - 01 - 101 - 00 - 00 - 00							193000				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8011 - 00 - 107 - 00 - 00 - 00							915				
8342 - 00 - 117 - 01 - 02 - 00							96582				
2515 - 00 - 101 - 00 - 69 - 01 8							107	10-NOV-23	1076486	785386	
<====Deduction Classification====> Deduction Amount									<b>NET DED:-</b>	<b>291100</b>	
0030 - 02 - 102 - 00 - 00 - 00							70		<b>DDO CODE:-</b>	<b>431354</b>	
0028 - 00 - 107 - 00 - 00 - 00							2700				
8009 - 01 - 101 - 00 - 00 - 00							243000				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8011 - 00 - 107 - 00 - 00 - 00							645				
8342 - 00 - 117 - 01 - 02 - 00							30885				
8658 - 00 - 112 - 00 - 00 - 00							11800				
2515 - 00 - 101 - 00 - 69 - 01 10							260	21-NOV-23	21060	21055	
<====Deduction Classification====> Deduction Amount									<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	<b>431354</b>	
2515 - 00 - 101 - 00 - 69 - 02 3							98	08-NOV-23	48670	48645	
<====Deduction Classification====> Deduction Amount									<b>NET DED:-</b>	<b>25</b>	
0030 - 02 - 102 - 00 - 00 - 00							25		<b>DDO CODE:-</b>	<b>431354</b>	
2515 - 00 - 101 - 00 - 69 - 02 4							99	08-NOV-23	186725	186645	
<====Deduction Classification====> Deduction Amount									<b>NET DED:-</b>	<b>80</b>	
0030 - 02 - 102 - 00 - 00 - 00							80		<b>DDO CODE:-</b>	<b>431354</b>	
2515 - 00 - 101 - 00 - 69 - 02 18							433	24-NOV-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>431354</b>	
2515 - 00 - 101 - 00 - 69 - 02 2							97	08-NOV-23	7000		
<====Deduction Classification====> Deduction Amount									<b>NET DED:-</b>		
									<b>DDO CODE:-</b>	<b>431354</b>	

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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</b>	<b>Voucher</b>	<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 - 13	<b>9</b>	<b>259</b>	<b>21-NOV-23</b>	<b>9644</b>	<b>9639</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>431354</b>			
2515 - 00 - 101 - 00 - 69 - 13	<b>20</b>	<b>480</b>	<b>24-NOV-23</b>	<b>3300</b>	<b>0</b>			
<b>&lt;====Deduction Classification====&gt;</b>								
			Deduction Amount	<b>NET DED:-</b>	<b>3300</b>			
0801 - 01 - 800 - 01 - 00 - 00			3300	<b>DDO CODE:-</b>	<b>431354</b>			
<b>43 Panchayat Raj Institutions</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>			
2515 - 00 - 101 - 00 - 71 - 01	<b>2</b>	<b>11</b>	<b>02-NOV-23</b>	<b>13349</b>	<b>13344</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>431455</b>			
2515 - 00 - 101 - 00 - 71 - 01	<b>6</b>	<b>381</b>	<b>28-NOV-23</b>	<b>452684</b>	<b>330124</b>			
<b>&lt;====Deduction Classification====&gt;</b>								
			Deduction Amount	<b>NET DED:-</b>	<b>122560</b>			
0030 - 02 - 102 - 00 - 00 - 00			20	<b>DDO CODE:-</b>	<b>431455</b>			
0028 - 00 - 107 - 00 - 00 - 00			800					
8009 - 01 - 101 - 00 - 00 - 00			120000					
0070 - 60 - 800 - 03 - 00 - 00			1500					
8011 - 00 - 107 - 00 - 00 - 00			240					
2515 - 00 - 101 - 00 - 71 - 01	<b>4</b>	<b>13</b>	<b>02-NOV-23</b>	<b>331097</b>	<b>331092</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>431455</b>			
2515 - 00 - 101 - 00 - 71 - 01	<b>3</b>	<b>12</b>	<b>02-NOV-23</b>	<b>100000</b>	<b>99995</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>431455</b>			
2515 - 00 - 101 - 00 - 71 - 01	<b>1</b>	<b>10</b>	<b>02-NOV-23</b>	<b>3184</b>	<b>2781</b>			
<b>&lt;====Deduction Classification====&gt;</b>								
			Deduction Amount	<b>NET DED:-</b>	<b>403</b>			
0028 - 00 - 107 - 00 - 00 - 00			100	<b>DDO CODE:-</b>	<b>431455</b>			
8342 - 00 - 117 - 01 - 02 - 00			303					
2515 - 00 - 101 - 00 - 71 - 01	<b>7</b>	<b>383</b>	<b>28-NOV-23</b>	<b>1745132</b>	<b>1588829</b>			
<b>&lt;====Deduction Classification====&gt;</b>								
			Deduction Amount	<b>NET DED:-</b>	<b>156303</b>			
0030 - 02 - 102 - 00 - 00 - 00			215	<b>DDO CODE:-</b>	<b>431455</b>			

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<b>43 Panchayat Raj Institutions</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		7075				
8011 - 00 - 107 - 00 - 00 - 00		975				
8342 - 00 - 117 - 01 - 02 - 00		148038				
2515 - 00 - 101 - 00 - 71 - 02	5	380	28-NOV-23	42000	41980	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		20		NET DED:-	20	
				DDO CODE:-	431455	
2515 - 00 - 101 - 00 - 71 - 02	8	410	29-NOV-23	20770	20760	
<=====Deduction Classification=====> 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>						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2012 - 03 - 090 - 00 - 00 - 01	27	31	30-NOV-23	14489	14484	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 01	15	19	20-NOV-23	5362	5357	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 01	13	17	20-NOV-23	10327	10322	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 01	7	6	18-NOV-23	33864	33859	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 01	31	35	30-NOV-23	12667	12662	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 11	25	29	30-NOV-23	0		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	910601	

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<b>44 Governor</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2012 - 03 - 090 - 00 - 00 - 11							1	1	18-NOV-23	5500	5495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13							16	20	20-NOV-23	32083	32078
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13							11	15	20-NOV-23	15188	15183
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13							18	22	20-NOV-23	1809	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13							10	9	18-NOV-23	1046	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13							26	30	30-NOV-23	3500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	910601
2012 - 03 - 101 - 00 - 00 - 06							21	25	20-NOV-23	56464	56459
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	910601
2012 - 03 - 102 - 00 - 00 - 49							20	24	20-NOV-23	500000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	910601
2012 - 03 - 102 - 00 - 00 - 49							23	27	30-NOV-23	2000000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 01							29	33	30-NOV-23	12369	12364
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 01							19	23	20-NOV-23	59500	59465
<====Deduction Classification====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00								35		DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 01							30	34	30-NOV-23	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	910601

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<b>44 Governor</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2012 - 03 - 103 - 00 - 00 - 01 9							8	18-NOV-23	273865	273860	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 49 6							3	18-NOV-23	37100	37095	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 49 3							12	18-NOV-23	14955	14950	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 49 24							28	30-NOV-23	196276	196271	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 49 8							7	18-NOV-23	11270		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 49 2							10	18-NOV-23	7400	7395	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 49 22							26	30-NOV-23	8683	8678	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	910601	
2012 - 03 - 104 - 00 - 00 - 07 14							18	20-NOV-23	83000	82995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	910601	
2012 - 03 - 104 - 00 - 00 - 07 17							21	20-NOV-23	42504	42499	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	910601	
2012 - 03 - 107 - 00 - 00 - 49 12							16	20-NOV-23	23600		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	910601	
2012 - 03 - 107 - 00 - 00 - 49 28							32	30-NOV-23	12900	12895	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	910601	
2012 - 03 - 107 - 00 - 00 - 49 5							2	18-NOV-23	35978	35973	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	910601	

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<b>44 Governor</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<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 - 108 - 00 - 00 - 11 4							13	18-NOV-23	23196	23191	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	910601	
2059 - 60 - 053 - 61 - 68 - 27 9							11	18-NOV-23	29335	29330	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	910601	
2059 - 60 - 053 - 61 - 68 - 27 10							5	18-NOV-23	60000	59995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	910601	
2406 - 02 - 112 - 45 - 60 - 29 24							4	18-NOV-23	133278	133273	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	910601	
2406 - 02 - 112 - 45 - 60 - 29 23							14	18-NOV-23	48540	48535	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	910601	
<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 7							1001	10-NOV-23	17000	16990	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 01 22							3219	30-NOV-23	5752	5747	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 01 11							1478	21-NOV-23	88229	88224	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 01 13							2760	29-NOV-23	312950	310745	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2205	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	920001	
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							2000				



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<b>45 Public Service Commission</b>							<b>Gross</b>	<b>Net</b>
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
		<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>				
		<b>Number</b>	<b>Number</b>	<b>Date</b>			<b>Amount</b>	<b>Amount</b>
2051 - 00 - 102 - 60 - 00 - 01		<b>8</b>	<b>906</b>	<b>10-NOV-23</b>			<b>39298</b>	<b>39293</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 - 01		<b>15</b>	<b>2762</b>	<b>29-NOV-23</b>			<b>478668</b>	<b>475258</b>
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>3410</b>
0028 - 00 - 107 - 00 - 00 - 00				400			<b>DDO CODE:-</b>	<b>920001</b>
0030 - 02 - 102 - 00 - 00 - 00				10				
0070 - 60 - 800 - 03 - 00 - 00				3000				
2051 - 00 - 102 - 60 - 00 - 01		<b>16</b>	<b>2763</b>	<b>29-NOV-23</b>			<b>2843284</b>	<b>2423602</b>
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>419682</b>
0028 - 00 - 107 - 00 - 00 - 00				8025			<b>DDO CODE:-</b>	<b>920001</b>
0030 - 02 - 102 - 00 - 00 - 00				220				
0070 - 60 - 800 - 03 - 00 - 00				10000				
0216 - 01 - 106 - 02 - 00 - 00				1200				
8009 - 01 - 101 - 00 - 00 - 00				288500				
8011 - 00 - 107 - 00 - 00 - 00				1500				
8342 - 00 - 117 - 01 - 02 - 00				110237				
2051 - 00 - 102 - 60 - 00 - 01		<b>24</b>	<b>3221</b>	<b>30-NOV-23</b>			<b>59500</b>	<b>59465</b>
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>35</b>
0030 - 02 - 102 - 00 - 00 - 00				35			<b>DDO CODE:-</b>	<b>920001</b>
2051 - 00 - 102 - 60 - 00 - 01		<b>14</b>	<b>2761</b>	<b>29-NOV-23</b>			<b>155304</b>	<b>153099</b>
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>2205</b>
0028 - 00 - 107 - 00 - 00 - 00				200			<b>DDO CODE:-</b>	<b>920001</b>
0030 - 02 - 102 - 00 - 00 - 00				5				
0070 - 60 - 800 - 03 - 00 - 00				2000				
2051 - 00 - 102 - 60 - 00 - 02		<b>18</b>	<b>2765</b>	<b>29-NOV-23</b>			<b>31500</b>	<b>31485</b>
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>15</b>
0030 - 02 - 102 - 00 - 00 - 00				15			<b>DDO CODE:-</b>	<b>920001</b>
2051 - 00 - 102 - 60 - 00 - 02		<b>17</b>	<b>2764</b>	<b>29-NOV-23</b>			<b>40000</b>	<b>39995</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 - 02		<b>19</b>	<b>2766</b>	<b>29-NOV-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>920001</b>

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<b>45 Public Service Commission</b>									
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<===Voucher Classification===>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
2051 - 00 - 102 - 60 - 00 - 02		21	2768	29-NOV-23		78300		78260	
<=====Deduction Classification=====> Deduction Amount						NET DED:-		40	
0030 - 02 - 102 - 00 - 00 - 00			40			DDO CODE:-		920001	
2051 - 00 - 102 - 60 - 00 - 02		20	2767	29-NOV-23		10050		10045	
<=====Deduction Classification=====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		920001	
2051 - 00 - 102 - 60 - 00 - 11		10	1477	21-NOV-23		23000		22995	
<=====Deduction Classification=====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		920001	
2051 - 00 - 102 - 60 - 00 - 13		1	118	02-NOV-23		6000		5995	
<=====Deduction Classification=====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		920001	
2051 - 00 - 102 - 60 - 00 - 49		12	1479	21-NOV-23		4500		0	
<=====Deduction Classification=====> Deduction Amount						NET DED:-		4500	
0041 - 00 - 102 - 00 - 00 - 00			4500			DDO CODE:-		920001	
2051 - 00 - 102 - 60 - 00 - 49		3	551	08-NOV-23		114824		114535	
<=====Deduction Classification=====> Deduction Amount						NET DED:-		289	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		920001	
8658 - 00 - 112 - 00 - 00 - 00			284						
2051 - 00 - 102 - 60 - 00 - 49		4	552	08-NOV-23		183264		183099	
<=====Deduction Classification=====> Deduction Amount						NET DED:-		165	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		920001	
8658 - 00 - 112 - 00 - 00 - 00			160						
2051 - 00 - 102 - 60 - 00 - 49		6	554	08-NOV-23		148098		147743	
<=====Deduction Classification=====> Deduction Amount						NET DED:-		355	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		920001	
8658 - 00 - 112 - 00 - 00 - 00			350						
2051 - 00 - 102 - 60 - 00 - 49		5	553	08-NOV-23		66042		65867	
<=====Deduction Classification=====> Deduction Amount						NET DED:-		175	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		920001	
8658 - 00 - 112 - 00 - 00 - 00			170						
2051 - 00 - 102 - 60 - 00 - 49		23	3220	30-NOV-23		19999			
<=====Deduction Classification=====> Deduction Amount						NET DED:-			
						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</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>
2051 - 00 - 102 - 60 - 00 - 49	<b>9</b>	<b>1476</b>	<b>21-NOV-23</b>		<b>96363</b>	<b>96313</b>
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		50			NET DED:-	50
					DDO CODE:-	920001
2051 - 00 - 102 - 60 - 00 - 49	<b>2</b>	<b>550</b>	<b>08-NOV-23</b>		<b>176900</b>	<b>174579</b>
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	2321
8658 - 00 - 112 - 00 - 00 - 00		2316			DDO CODE:-	920001
<b>47 Skill 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>
2070 - 00 - 001 - 64 - 44 - 01	<b>9</b>	<b>297</b>	<b>03-NOV-23</b>		<b>50000</b>	<b>49995</b>
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	470001
2070 - 00 - 001 - 64 - 44 - 01	<b>71</b>	<b>2251</b>	<b>24-NOV-23</b>		<b>2500</b>	
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount		
					NET DED:-	
					DDO CODE:-	470001
2070 - 00 - 001 - 64 - 44 - 01	<b>70</b>	<b>2250</b>	<b>24-NOV-23</b>		<b>14493</b>	<b>14488</b>
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	470001
2070 - 00 - 001 - 64 - 44 - 01	<b>69</b>	<b>2249</b>	<b>24-NOV-23</b>		<b>39000</b>	<b>38995</b>
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	470001
2070 - 00 - 001 - 64 - 44 - 01	<b>55</b>	<b>1790</b>	<b>22-NOV-23</b>		<b>1992582</b>	<b>1520133</b>
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		4625			NET DED:-	472449
0030 - 02 - 102 - 00 - 00 - 00		130			DDO CODE:-	470001
0070 - 60 - 800 - 03 - 00 - 00		9000				
8009 - 01 - 101 - 00 - 00 - 00		370000				
8011 - 00 - 107 - 00 - 00 - 00		975				
8342 - 00 - 117 - 01 - 02 - 00		77941				
8658 - 00 - 112 - 00 - 00 - 00		9778				

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<b>47 Skill Development</b>									
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
2070 - 00 - 001 - 64 - 44 - 01		40	1463	20-NOV-23		7652		7647	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		470001	
2070 - 00 - 001 - 64 - 44 - 02		56	1791	22-NOV-23		111000		110960	
<====Deduction Classification====> Deduction Amount						NET DED:-		40	
0030 - 02 - 102 - 00 - 00 - 00				40		DDO CODE:-		470001	
2070 - 00 - 001 - 64 - 44 - 02		68	2248	24-NOV-23		75512		75472	
<====Deduction Classification====> Deduction Amount						NET DED:-		40	
0030 - 02 - 102 - 00 - 00 - 00				40		DDO CODE:-		470001	
2070 - 00 - 001 - 64 - 44 - 02		67	2247	24-NOV-23		37050		37030	
<====Deduction Classification====> Deduction Amount						NET DED:-		20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-		470001	
2070 - 00 - 001 - 64 - 44 - 02		57	1792	22-NOV-23		67450		67420	
<====Deduction Classification====> Deduction Amount						NET DED:-		30	
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-		470001	
2070 - 00 - 001 - 64 - 44 - 13		93	3183	30-NOV-23		4307			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-		470001	
2070 - 00 - 001 - 64 - 44 - 13		58	1793	22-NOV-23		53940		53930	
<====Deduction Classification====> Deduction Amount						NET DED:-		10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-		470001	
2070 - 00 - 001 - 64 - 44 - 13		91	3181	30-NOV-23		5863		5858	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		470001	
2070 - 00 - 001 - 64 - 44 - 13		90	3180	30-NOV-23		36801		36796	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		470001	
2070 - 00 - 001 - 64 - 44 - 13		8	296	03-NOV-23		13035		13030	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		470001	
2070 - 00 - 001 - 64 - 44 - 13		59	1794	22-NOV-23		37758		37723	
<====Deduction Classification====> Deduction Amount						NET DED:-		35	
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-		470001	
2070 - 00 - 001 - 64 - 44 - 13		92	3182	30-NOV-23		10507		10502	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		470001	

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<b>47 Skill Development</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2230 - 03 - 101 - 60 - 00 - 01 7							483	07-NOV-23	3700		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	470002	
2230 - 03 - 101 - 60 - 00 - 01 10							486	07-NOV-23	29450	26394	
<====Deduction Classification====>							Deduction Amount		NET DED:-	3056	
8342 - 00 - 117 - 01 - 02 - 00							2741		DDO CODE:-	470002	
8011 - 00 - 107 - 00 - 00 - 00							10				
0216 - 01 - 106 - 02 - 00 - 00							150				
0028 - 00 - 107 - 00 - 00 - 00							150				
0030 - 02 - 102 - 00 - 00 - 00							5				
2230 - 03 - 101 - 60 - 00 - 01 8							484	07-NOV-23	5310	5305	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	470002	
2230 - 03 - 101 - 61 - 00 - 01 4							480	07-NOV-23	13072	13067	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	470002	
2230 - 03 - 101 - 61 - 00 - 01 6							482	07-NOV-23	16954	16949	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	470002	
2230 - 03 - 101 - 61 - 00 - 01 5							481	07-NOV-23	6769	6764	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	470002	
2230 - 03 - 101 - 62 - 00 - 13 11							487	07-NOV-23	15000	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15000	
0801 - 01 - 800 - 01 - 00 - 00							15000		DDO CODE:-	470002	
2230 - 03 - 101 - 62 - 00 - 13 13							489	07-NOV-23	500	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	500	
0801 - 01 - 800 - 01 - 00 - 00							500		DDO CODE:-	470002	
2230 - 03 - 101 - 63 - 00 - 01 9							485	07-NOV-23	21749	21744	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	470002	
2230 - 03 - 101 - 63 - 00 - 13 12							488	07-NOV-23	1980	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1980	
0801 - 01 - 800 - 01 - 00 - 00							1980		DDO CODE:-	470002	

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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>
4059 - 01 - 051 - 48 - 60 - 72	<b>1</b>	<b>2091</b>	<b>24-NOV-23</b>		<b>5000000</b>	
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount	<b>NET DED:-</b>	
					<b>DDO CODE:-</b>	<b>470001</b>
<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>
2225 - 80 - 800 - 60 - 00 - 49	<b>42</b>	<b>3056</b>	<b>30-NOV-23</b>		<b>200000</b>	
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount	<b>NET DED:-</b>	
					<b>DDO CODE:-</b>	<b>480008</b>
2225 - 80 - 800 - 60 - 00 - 49	<b>43</b>	<b>3057</b>	<b>30-NOV-23</b>		<b>200000</b>	
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount	<b>NET DED:-</b>	
					<b>DDO CODE:-</b>	<b>480008</b>
2235 - 02 - 001 - 40 - 60 - 01	<b>39</b>	<b>2549</b>	<b>28-NOV-23</b>		<b>2037278</b>	<b>1794123</b>
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount	<b>NET DED:-</b>	<b>243155</b>
0028 - 00 - 107 - 00 - 00 - 00		5550			<b>DDO CODE:-</b>	<b>480008</b>
0030 - 02 - 102 - 00 - 00 - 00		145				
0070 - 60 - 800 - 03 - 00 - 00		4000				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		87000				
8011 - 00 - 107 - 00 - 00 - 00		1005				
8342 - 00 - 117 - 01 - 02 - 00		145305				
2235 - 02 - 001 - 40 - 60 - 01	<b>38</b>	<b>2548</b>	<b>28-NOV-23</b>		<b>1450965</b>	<b>1225293</b>
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount	<b>NET DED:-</b>	<b>225672</b>
0028 - 00 - 107 - 00 - 00 - 00		3725			<b>DDO CODE:-</b>	<b>480008</b>
0030 - 02 - 102 - 00 - 00 - 00		100				
0070 - 60 - 800 - 03 - 00 - 00		5500				
8009 - 01 - 101 - 00 - 00 - 00		125000				
8011 - 00 - 107 - 00 - 00 - 00		825				
8342 - 00 - 117 - 01 - 02 - 00		90522				

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<b>48 Women and Child 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						
2235 - 02 - 001 - 40 - 60 - 01	1	53	01-NOV-23			10479	10474	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 60 - 01	6	392	06-NOV-23			8922	8222	
<====Deduction Classification====> Deduction Amount							NET DED:-	700
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	480008	
8342 - 00 - 117 - 01 - 02 - 00			695					
2235 - 02 - 001 - 40 - 60 - 01	7	393	06-NOV-23			2500		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	480008
2235 - 02 - 001 - 40 - 60 - 02	41	2551	28-NOV-23			72000	71980	
<====Deduction Classification====> Deduction Amount							NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 60 - 02	54	3059	30-NOV-23			504000	503860	
<====Deduction Classification====> Deduction Amount							NET DED:-	140
0030 - 02 - 102 - 00 - 00 - 00			140			DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 60 - 02	40	2550	28-NOV-23			228500	228010	
<====Deduction Classification====> Deduction Amount							NET DED:-	490
0028 - 00 - 107 - 00 - 00 - 00			450			DDO CODE:-	480008	
0030 - 02 - 102 - 00 - 00 - 00			40					
2235 - 02 - 001 - 40 - 60 - 11	34	1846	22-NOV-23			19247	19242	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 60 - 13	3	389	06-NOV-23			1800		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	480008
2235 - 02 - 001 - 40 - 60 - 13	8	394	06-NOV-23			11472	11467	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 01	9	895	10-NOV-23			30000	29995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 01	37	1849	22-NOV-23			8424	8419	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	480008	

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<b>48 Women and Child Development</b>								
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 001 - 40 - 61 - 01			36	1848	22-NOV-23	8424	8419	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 01			30	1509	21-NOV-23	32650	29768	
<====Deduction Classification====>			Deduction Amount			NET DED:-	2882	
0028 - 00 - 107 - 00 - 00 - 00				150		DDO CODE:-	480008	
0030 - 02 - 102 - 00 - 00 - 00				5				
8011 - 00 - 107 - 00 - 00 - 00				15				
8342 - 00 - 117 - 01 - 02 - 00				2712				
2235 - 02 - 001 - 40 - 61 - 01			29	1508	21-NOV-23	32650	29768	
<====Deduction Classification====>			Deduction Amount			NET DED:-	2882	
0028 - 00 - 107 - 00 - 00 - 00				150		DDO CODE:-	480008	
0030 - 02 - 102 - 00 - 00 - 00				5				
8011 - 00 - 107 - 00 - 00 - 00				15				
8342 - 00 - 117 - 01 - 02 - 00				2712				
2235 - 02 - 001 - 40 - 61 - 01			28	1507	21-NOV-23	32650	29768	
<====Deduction Classification====>			Deduction Amount			NET DED:-	2882	
0028 - 00 - 107 - 00 - 00 - 00				150		DDO CODE:-	480008	
0030 - 02 - 102 - 00 - 00 - 00				5				
8011 - 00 - 107 - 00 - 00 - 00				15				
8342 - 00 - 117 - 01 - 02 - 00				2712				
2235 - 02 - 001 - 40 - 61 - 01			27	1506	21-NOV-23	32650	29768	
<====Deduction Classification====>			Deduction Amount			NET DED:-	2882	
0028 - 00 - 107 - 00 - 00 - 00				150		DDO CODE:-	480008	
0030 - 02 - 102 - 00 - 00 - 00				5				
8011 - 00 - 107 - 00 - 00 - 00				15				
8342 - 00 - 117 - 01 - 02 - 00				2712				
2235 - 02 - 001 - 40 - 61 - 01			25	1504	21-NOV-23	32650	29768	
<====Deduction Classification====>			Deduction Amount			NET DED:-	2882	
0028 - 00 - 107 - 00 - 00 - 00				150		DDO CODE:-	480008	
0030 - 02 - 102 - 00 - 00 - 00				5				
8011 - 00 - 107 - 00 - 00 - 00				15				
8342 - 00 - 117 - 01 - 02 - 00				2712				



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<b>48 Women and Child 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>
2235 - 02 - 001 - 40 - 61 - 01							<b>24</b>	<b>1503</b>	<b>21-NOV-23</b>	<b>32650</b>	<b>29768</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>2882</b>
0028 - 00 - 107 - 00 - 00 - 00							150			<b>DDO CODE:-</b>	<b>480008</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							2712				
2235 - 02 - 001 - 40 - 61 - 01							<b>22</b>	<b>1501</b>	<b>21-NOV-23</b>	<b>32650</b>	<b>29768</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>2882</b>
0028 - 00 - 107 - 00 - 00 - 00							150			<b>DDO CODE:-</b>	<b>480008</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							2712				
2235 - 02 - 001 - 40 - 61 - 01							<b>21</b>	<b>1500</b>	<b>21-NOV-23</b>	<b>32650</b>	<b>29768</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>2882</b>
0028 - 00 - 107 - 00 - 00 - 00							150			<b>DDO CODE:-</b>	<b>480008</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							2712				
2235 - 02 - 001 - 40 - 61 - 01							<b>20</b>	<b>1492</b>	<b>21-NOV-23</b>	<b>336960</b>	<b>334635</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>2325</b>
0028 - 00 - 107 - 00 - 00 - 00							200			<b>DDO CODE:-</b>	<b>480008</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2235 - 02 - 001 - 40 - 61 - 01							<b>26</b>	<b>1505</b>	<b>21-NOV-23</b>	<b>32650</b>	<b>29768</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>2882</b>
0028 - 00 - 107 - 00 - 00 - 00							150			<b>DDO CODE:-</b>	<b>480008</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							2712				
2235 - 02 - 001 - 40 - 61 - 01							<b>23</b>	<b>1502</b>	<b>21-NOV-23</b>	<b>32650</b>	<b>29768</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>2882</b>
0028 - 00 - 107 - 00 - 00 - 00							150			<b>DDO CODE:-</b>	<b>480008</b>

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<b>48 Women and Child 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							2712				
2235 - 02 - 001 - 40 - 61 - 02							<b>42</b>	<b>2552</b>	<b>28-NOV-23</b>	<b>41350</b>	<b>41145</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>205</b>
0028 - 00 - 107 - 00 - 00 - 00							200			<b>DDO CODE:-</b>	<b>480008</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
2235 - 02 - 001 - 40 - 61 - 02							<b>44</b>	<b>2554</b>	<b>28-NOV-23</b>	<b>749000</b>	<b>748775</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>225</b>
0030 - 02 - 102 - 00 - 00 - 00							225			<b>DDO CODE:-</b>	<b>480008</b>
2235 - 02 - 001 - 40 - 61 - 02							<b>43</b>	<b>2553</b>	<b>28-NOV-23</b>	<b>149500</b>	<b>149440</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>60</b>
0030 - 02 - 102 - 00 - 00 - 00							60			<b>DDO CODE:-</b>	<b>480008</b>
2235 - 02 - 001 - 40 - 61 - 11							<b>35</b>	<b>1847</b>	<b>22-NOV-23</b>	<b>10800</b>	<b>10795</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>480008</b>
2235 - 02 - 001 - 40 - 61 - 13							<b>11</b>	<b>897</b>	<b>10-NOV-23</b>	<b>9177</b>	<b>9172</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>480008</b>
2235 - 02 - 001 - 40 - 61 - 13							<b>10</b>	<b>896</b>	<b>10-NOV-23</b>	<b>12245</b>	<b>12240</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>480008</b>
2235 - 02 - 001 - 40 - 61 - 13							<b>2</b>	<b>54</b>	<b>01-NOV-23</b>	<b>74943</b>	<b>74938</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>480008</b>
2235 - 02 - 001 - 40 - 61 - 13							<b>5</b>	<b>391</b>	<b>06-NOV-23</b>	<b>4500</b>	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	<b>480008</b>
2235 - 02 - 001 - 40 - 61 - 13							<b>4</b>	<b>390</b>	<b>06-NOV-23</b>	<b>4500</b>	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	<b>480008</b>
2235 - 02 - 001 - 40 - 61 - 13							<b>14</b>	<b>1277</b>	<b>18-NOV-23</b>	<b>16200</b>	<b>16195</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>480008</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
2235 - 02 - 001 - 40 - 61 - 13						51	3054	30-NOV-23	539446	539441
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	480008
2235 - 02 - 001 - 40 - 61 - 13						13	1276	18-NOV-23	29600	29590
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10	DDO CODE:-	480008
2235 - 02 - 001 - 40 - 61 - 13						31	1510	21-NOV-23	1044	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	480008
2235 - 02 - 001 - 40 - 61 - 13						52	3055	30-NOV-23	143732	143662
<====Deduction Classification====>						Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00								70	DDO CODE:-	480008
2235 - 02 - 101 - 44 - 52 - 49						16	1281	18-NOV-23	5211000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	480008
2235 - 02 - 101 - 44 - 54 - 49						49	3036	30-NOV-23	10000000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	480008
2235 - 02 - 101 - 44 - 56 - 49						50	3052	30-NOV-23	3000000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	480008
2235 - 02 - 102 - 60 - 45 - 01						46	2695	28-NOV-23	400500	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	480001
2235 - 02 - 102 - 60 - 45 - 01						47	2696	28-NOV-23	195750	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	480001
2235 - 02 - 102 - 60 - 45 - 02						45	2694	28-NOV-23	273850	273710
<====Deduction Classification====>						Deduction Amount			NET DED:-	140
0030 - 02 - 102 - 00 - 00 - 00								140	DDO CODE:-	480001
2235 - 02 - 102 - 60 - 67 - 01						55	3060	30-NOV-23	217432	159054
<====Deduction Classification====>						Deduction Amount			NET DED:-	58378
0028 - 00 - 107 - 00 - 00 - 00								600	DDO CODE:-	480008
0030 - 02 - 102 - 00 - 00 - 00								15		
0070 - 60 - 800 - 03 - 00 - 00								1000		
8009 - 01 - 101 - 00 - 00 - 00								52100		

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<b>48 Women and Child 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								105			
8342 - 00 - 117 - 01 - 02 - 00								4558			
2235 - 02 - 102 - 60 - 67 - 02 53							3058	30-NOV-23	27125	27110	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	480008	
2235 - 02 - 102 - 60 - 67 - 02 57							3062	30-NOV-23	48400	48375	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	480008	
2235 - 02 - 102 - 60 - 67 - 02 56							3061	30-NOV-23	108406	107996	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	410	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	480008	
0030 - 02 - 102 - 00 - 00 - 00							10				
2235 - 03 - 101 - 60 - 00 - 72 17							1282	18-NOV-23	50075000		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	480008	
2235 - 03 - 102 - 60 - 00 - 74 18							1283	18-NOV-23	6844000		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	480008	
2235 - 03 - 102 - 60 - 00 - 75 19							1284	18-NOV-23	2148000		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	480008	
2235 - 60 - 102 - 60 - 62 - 49 15							1280	18-NOV-23	2120000		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	480008	
2236 - 80 - 001 - 60 - 00 - 02 2							2547	28-NOV-23	136525	136460	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00							65		DDO CODE:-	480008	
2236 - 80 - 001 - 60 - 00 - 11 1							1275	18-NOV-23	21530	21525	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	480008	

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<b>48 Women and Child Development</b>								
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>								
<b>5 Centrally Sponsored Sch</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<===Voucher Classification===>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2235 - 02 - 102 - 65 - 60 - 71	33	1512	21-NOV-23	133000				
<=====Deduction Classification=====> Deduction Amount				<b>NET DED:-</b>				
				<b>DDO CODE:-</b>	480008			
2235 - 02 - 103 - 61 - 00 - 61	32	1511	21-NOV-23	12609000				
<=====Deduction Classification=====> Deduction Amount				<b>NET DED:-</b>				
				<b>DDO CODE:-</b>	480008			
<b>48 Women and Child Development</b>								
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>								
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<===Voucher Classification===>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2235 - 02 - 102 - 60 - 59 - 01	1	1114	24-NOV-23	273174	202926			
<=====Deduction Classification=====> Deduction Amount				<b>NET DED:-</b>	70248			
				<b>DDO CODE:-</b>	480202			
0028 - 00 - 107 - 00 - 00 - 00		600						
0030 - 02 - 102 - 00 - 00 - 00		15						
8009 - 01 - 101 - 00 - 00 - 00		65000						
8011 - 00 - 107 - 00 - 00 - 00		75						
8342 - 00 - 117 - 01 - 02 - 00		4558						
2235 - 02 - 102 - 60 - 59 - 01	3	1148	28-NOV-23	573719				
<=====Deduction Classification=====> Deduction Amount				<b>NET DED:-</b>				
				<b>DDO CODE:-</b>	480202			
2235 - 02 - 102 - 60 - 59 - 02	2	1115	24-NOV-23	192912	192287			
<=====Deduction Classification=====> Deduction Amount				<b>NET DED:-</b>	625			
				<b>DDO CODE:-</b>	480202			
0028 - 00 - 107 - 00 - 00 - 00		600						
0030 - 02 - 102 - 00 - 00 - 00		25						
2235 - 02 - 102 - 60 - 65 - 01	4	1152	28-NOV-23	177566	131066			
<=====Deduction Classification=====> Deduction Amount				<b>NET DED:-</b>	46500			
				<b>DDO CODE:-</b>	480202			
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		45000						
8011 - 00 - 107 - 00 - 00 - 00		90						

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<b>48 Women and Child 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>
2235 - 02 - 102 - 60 - 65 - 01 6	1156	28-NOV-23			564781	
<=====Deduction Classification=====> Deduction Amount					NET DED:-	
					DDO CODE:-	480202
2235 - 02 - 102 - 60 - 65 - 02 5	1153	28-NOV-23			231982	231152
<=====Deduction Classification=====> Deduction Amount					NET DED:-	830
0028 - 00 - 107 - 00 - 00 - 00	800				DDO CODE:-	480202
0030 - 02 - 102 - 00 - 00 - 00	30					
2236 - 80 - 001 - 60 - 00 - 01 4	1154	28-NOV-23			961500	961080
<=====Deduction Classification=====> Deduction Amount					NET DED:-	420
0030 - 02 - 102 - 00 - 00 - 00	420				DDO CODE:-	480001
2236 - 80 - 001 - 60 - 00 - 01 1	1149	28-NOV-23			21000	20985
<=====Deduction Classification=====> Deduction Amount					NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00	15				DDO CODE:-	480001
2236 - 80 - 001 - 60 - 00 - 01 2	1150	28-NOV-23			977500	977075
<=====Deduction Classification=====> Deduction Amount					NET DED:-	425
0030 - 02 - 102 - 00 - 00 - 00	425				DDO CODE:-	480001
2236 - 80 - 001 - 60 - 00 - 02 5	1155	28-NOV-23			303025	302870
<=====Deduction Classification=====> Deduction Amount					NET DED:-	155
0030 - 02 - 102 - 00 - 00 - 00	155				DDO CODE:-	480001
2236 - 80 - 001 - 60 - 00 - 02 3	1151	28-NOV-23			331425	331255
<=====Deduction Classification=====> Deduction Amount					NET DED:-	170
0030 - 02 - 102 - 00 - 00 - 00	170				DDO CODE:-	480001
<b>48 Women and Child 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>
2235 - 02 - 102 - 60 - 46 - 01 4	288	17-NOV-23			357750	
<=====Deduction Classification=====> Deduction Amount					NET DED:-	
					DDO CODE:-	480404
2235 - 02 - 102 - 60 - 46 - 01 5	289	17-NOV-23			312552	265462
<=====Deduction Classification=====> Deduction Amount					NET DED:-	47090
0028 - 00 - 107 - 00 - 00 - 00	800				DDO CODE:-	480404
0030 - 02 - 102 - 00 - 00 - 00	20					
0070 - 60 - 800 - 03 - 00 - 00	1000					

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<b>48 Women and Child 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>
<b>&lt;=====Deduction Classification=====&gt;</b>						
	0216 - 01 - 106 - 02 - 00 - 00	150				
	8009 - 01 - 101 - 00 - 00 - 00	45000				
	8011 - 00 - 107 - 00 - 00 - 00	120				
2235 - 02 - 102 - 60 - 46 - 01	<b>3</b>	<b>287</b>	<b>17-NOV-23</b>		<b>724625</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>					<b>NET DED:-</b>	
		Deduction Amount			<b>DDO CODE:-</b>	<b>480404</b>
2235 - 02 - 102 - 60 - 46 - 02	<b>1</b>	<b>178</b>	<b>09-NOV-23</b>		<b>10385</b>	<b>10380</b>
<b>&lt;=====Deduction Classification=====&gt;</b>					<b>NET DED:-</b>	<b>5</b>
		Deduction Amount			<b>DDO CODE:-</b>	<b>480404</b>
	0030 - 02 - 102 - 00 - 00 - 00	5				
2235 - 02 - 102 - 60 - 46 - 02	<b>2</b>	<b>283</b>	<b>17-NOV-23</b>		<b>241856</b>	<b>241031</b>
<b>&lt;=====Deduction Classification=====&gt;</b>					<b>NET DED:-</b>	<b>825</b>
		Deduction Amount			<b>DDO CODE:-</b>	<b>480404</b>
	0028 - 00 - 107 - 00 - 00 - 00	800				
	0030 - 02 - 102 - 00 - 00 - 00	25				
2236 - 80 - 001 - 60 - 00 - 01	<b>2</b>	<b>285</b>	<b>17-NOV-23</b>		<b>1127000</b>	<b>1126195</b>
<b>&lt;=====Deduction Classification=====&gt;</b>					<b>NET DED:-</b>	<b>805</b>
		Deduction Amount			<b>DDO CODE:-</b>	<b>480404</b>
	0030 - 02 - 102 - 00 - 00 - 00	805				
2236 - 80 - 001 - 60 - 00 - 01	<b>3</b>	<b>286</b>	<b>17-NOV-23</b>		<b>715500</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>					<b>NET DED:-</b>	
		Deduction Amount			<b>DDO CODE:-</b>	<b>480404</b>
2236 - 80 - 001 - 60 - 00 - 02	<b>1</b>	<b>284</b>	<b>17-NOV-23</b>		<b>656950</b>	<b>656615</b>
<b>&lt;=====Deduction Classification=====&gt;</b>					<b>NET DED:-</b>	<b>335</b>
		Deduction Amount			<b>DDO CODE:-</b>	<b>480404</b>
	0030 - 02 - 102 - 00 - 00 - 00	335				
<b>48 Women and Child 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>
2235 - 02 - 102 - 60 - 47 - 01	<b>9</b>	<b>450</b>	<b>24-NOV-23</b>		<b>535500</b>	<b>535495</b>
<b>&lt;=====Deduction Classification=====&gt;</b>					<b>NET DED:-</b>	<b>5</b>
		Deduction Amount			<b>DDO CODE:-</b>	<b>480105</b>
	0030 - 02 - 102 - 00 - 00 - 00	5				
2235 - 02 - 102 - 60 - 47 - 01	<b>7</b>	<b>378</b>	<b>23-NOV-23</b>		<b>170762</b>	<b>133261</b>
<b>&lt;=====Deduction Classification=====&gt;</b>					<b>NET DED:-</b>	<b>37501</b>
		Deduction Amount			<b>DDO CODE:-</b>	<b>480105</b>
	0028 - 00 - 107 - 00 - 00 - 00	400				

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<b>48 Women and Child Development</b>											
<b>106 Chief Pay and Accounts Officer - MANGAN</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
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			
2235 - 02 - 102 - 60 - 47 - 02 6							375	23-NOV-23	263478	262503	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	975	
0028 - 00 - 107 - 00 - 00 - 00							950		DDO CODE:-	480105	
0030 - 02 - 102 - 00 - 00 - 00							25				
2235 - 02 - 102 - 60 - 47 - 02 13							618	29-NOV-23	4748		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	480105	
2235 - 02 - 102 - 60 - 56 - 01 5							374	23-NOV-23	154562	97781	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	56781	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	480105	
0030 - 02 - 102 - 00 - 00 - 00							10				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							50000				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							5311				
2235 - 02 - 102 - 60 - 56 - 01 10							451	24-NOV-23	344250	344245	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	480105	
2235 - 02 - 102 - 60 - 56 - 01 8							379	23-NOV-23	14000	13995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	480105	
2235 - 02 - 102 - 60 - 56 - 01 12							617	29-NOV-23	15000	14995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	480105	
2235 - 02 - 102 - 60 - 56 - 02 4							373	23-NOV-23	203096	202321	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	775	
0028 - 00 - 107 - 00 - 00 - 00							750		DDO CODE:-	480105	



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<b>48 Women and Child Development</b>											
<b>106 Chief Pay and Accounts Officer - MANGAN</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							25				
2235 - 02 - 102 - 60 - 66 - 01 3							372	23-NOV-23	145476	134241	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	11235	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	480105	
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2235 - 02 - 102 - 60 - 66 - 01 11							452	24-NOV-23	384750	384745	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	480105	
2235 - 02 - 102 - 60 - 66 - 02 1							111	09-NOV-23	25500	25485	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	480105	
2235 - 02 - 102 - 60 - 66 - 02 2							371	23-NOV-23	204697	203922	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	775	
0028 - 00 - 107 - 00 - 00 - 00							750		DDO CODE:-	480105	
0030 - 02 - 102 - 00 - 00 - 00							25				
2236 - 80 - 001 - 60 - 00 - 01 5							568	25-NOV-23	911000	910995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	480105	
2236 - 80 - 001 - 60 - 00 - 01 4							567	25-NOV-23	662500	662495	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	480105	
2236 - 80 - 001 - 60 - 00 - 01 6							569	25-NOV-23	591500	591495	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	480105	
2236 - 80 - 001 - 60 - 00 - 02 3							377	23-NOV-23	155600	155520	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00							80		DDO CODE:-	480105	
2236 - 80 - 001 - 60 - 00 - 02 2							376	23-NOV-23	185550	185455	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00							95		DDO CODE:-	480105	

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<b>48 Women and Child Development</b>											
<b>106 Chief Pay and Accounts Officer - MANGAN</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>
2236 - 80 - 001 - 60 - 00 - 02							<b>1</b>	<b>370</b>	<b>23-NOV-23</b>	<b>252850</b>	<b>252720</b>
<====Deduction Classification====>							Deduction	Amount		<b>NET DED:-</b>	<b>130</b>
0030 - 02 - 102 - 00 - 00 - 00								130		<b>DDO CODE:-</b>	<b>480105</b>
<b>48 Women and Child Development</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>
2235 - 02 - 001 - 40 - 48 - 01							<b>17</b>	<b>1658</b>	<b>25-NOV-23</b>	<b>1454772</b>	<b>1164931</b>
<====Deduction Classification====>							Deduction	Amount		<b>NET DED:-</b>	<b>289841</b>
0028 - 00 - 107 - 00 - 00 - 00								4650		<b>DDO CODE:-</b>	<b>480309</b>
0030 - 02 - 102 - 00 - 00 - 00								130			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								215000			
8011 - 00 - 107 - 00 - 00 - 00								615			
8342 - 00 - 117 - 01 - 02 - 00								68446			
2235 - 02 - 001 - 40 - 48 - 02							<b>19</b>	<b>1660</b>	<b>25-NOV-23</b>	<b>40000</b>	<b>39985</b>
<====Deduction Classification====>							Deduction	Amount		<b>NET DED:-</b>	<b>15</b>
0030 - 02 - 102 - 00 - 00 - 00								15		<b>DDO CODE:-</b>	<b>480309</b>
2235 - 02 - 001 - 40 - 48 - 02							<b>18</b>	<b>1659</b>	<b>25-NOV-23</b>	<b>19450</b>	<b>19440</b>
<====Deduction Classification====>							Deduction	Amount		<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00								10		<b>DDO CODE:-</b>	<b>480309</b>
2235 - 02 - 001 - 40 - 48 - 13							<b>2</b>	<b>216</b>	<b>07-NOV-23</b>	<b>13470</b>	<b>13465</b>
<====Deduction Classification====>							Deduction	Amount		<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								5		<b>DDO CODE:-</b>	<b>480309</b>
2235 - 02 - 001 - 40 - 48 - 13							<b>1</b>	<b>130</b>	<b>06-NOV-23</b>	<b>13470</b>	<b>13465</b>
<====Deduction Classification====>							Deduction	Amount		<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								5		<b>DDO CODE:-</b>	<b>480309</b>
2235 - 02 - 102 - 60 - 48 - 01							<b>15</b>	<b>1621</b>	<b>25-NOV-23</b>	<b>306938</b>	<b>240441</b>
<====Deduction Classification====>							Deduction	Amount		<b>NET DED:-</b>	<b>66497</b>
0028 - 00 - 107 - 00 - 00 - 00								800		<b>DDO CODE:-</b>	<b>480303</b>
0030 - 02 - 102 - 00 - 00 - 00								20			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								50000			

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<b>48 Women and Child 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=====>											
8011 - 00 - 107 - 00 - 00 - 00								150			
8342 - 00 - 117 - 01 - 02 - 00								14527			
2235 - 02 - 102 - 60 - 48 - 01 14							1620	25-NOV-23	963000		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
									DDO CODE:-	480303	
2235 - 02 - 102 - 60 - 48 - 02 16							1622	25-NOV-23	206548	205913	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	635
									DDO CODE:-	480303	
0028 - 00 - 107 - 00 - 00 - 00								600			
0030 - 02 - 102 - 00 - 00 - 00								35			
2235 - 02 - 102 - 60 - 57 - 01 6							901	20-NOV-23	180886	180881	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
									DDO CODE:-	480303	
0030 - 02 - 102 - 00 - 00 - 00								5			
2235 - 02 - 102 - 60 - 57 - 01 4							722	16-NOV-23	48096	48086	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
									DDO CODE:-	480303	
0030 - 02 - 102 - 00 - 00 - 00								10			
2235 - 02 - 102 - 60 - 57 - 01 12							1616	25-NOV-23	785250		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
									DDO CODE:-	480303	
2235 - 02 - 102 - 60 - 57 - 01 8							1612	25-NOV-23	196358	157858	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	38500
									DDO CODE:-	480303	
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								37000			
8011 - 00 - 107 - 00 - 00 - 00								90			
2235 - 02 - 102 - 60 - 57 - 02 7							994	21-NOV-23	45698	45693	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
									DDO CODE:-	480303	
0030 - 02 - 102 - 00 - 00 - 00								5			
2235 - 02 - 102 - 60 - 57 - 02 5							723	16-NOV-23	7290	7285	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
									DDO CODE:-	480303	
0030 - 02 - 102 - 00 - 00 - 00								5			

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<b>48 Women and Child 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	Voucher	Voucher						
Number	Number	Date						
2235 - 02 - 102 - 60 - 57 - 02	13	1617	25-NOV-23			194306	193626	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>680</b>
0028 - 00 - 107 - 00 - 00 - 00		650				<b>DDO CODE:-</b>	<b>480303</b>	
0030 - 02 - 102 - 00 - 00 - 00		30						
2235 - 02 - 102 - 60 - 58 - 01	3	481	10-NOV-23			18802	18797	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>480303</b>	
2235 - 02 - 102 - 60 - 58 - 01	11	1615	25-NOV-23			474750		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
							<b>DDO CODE:-</b>	<b>480303</b>
2235 - 02 - 102 - 60 - 58 - 01	9	1613	25-NOV-23			96228	74963	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>21265</b>
0028 - 00 - 107 - 00 - 00 - 00		200				<b>DDO CODE:-</b>	<b>480303</b>	
0030 - 02 - 102 - 00 - 00 - 00		5						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		20000						
8011 - 00 - 107 - 00 - 00 - 00		60						
2235 - 02 - 102 - 60 - 58 - 02	10	1614	25-NOV-23			107914	107499	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>415</b>
0028 - 00 - 107 - 00 - 00 - 00		400				<b>DDO CODE:-</b>	<b>480303</b>	
0030 - 02 - 102 - 00 - 00 - 00		15						
2236 - 80 - 001 - 60 - 00 - 01	9	1611	25-NOV-23			1654000	1653275	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>725</b>
0030 - 02 - 102 - 00 - 00 - 00		725				<b>DDO CODE:-</b>	<b>480303</b>	
2236 - 80 - 001 - 60 - 00 - 01	10	1618	25-NOV-23			863500	863105	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>395</b>
0030 - 02 - 102 - 00 - 00 - 00		395				<b>DDO CODE:-</b>	<b>480303</b>	
2236 - 80 - 001 - 60 - 00 - 01	5	1587	24-NOV-23			1336500	1335915	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>585</b>
0030 - 02 - 102 - 00 - 00 - 00		585				<b>DDO CODE:-</b>	<b>480303</b>	
2236 - 80 - 001 - 60 - 00 - 02	11	1619	25-NOV-23			194500	194400	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>100</b>
0049 - 00 - 000 - 00 - 00 - 00		0				<b>DDO CODE:-</b>	<b>480303</b>	
0030 - 02 - 102 - 00 - 00 - 00		100						

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<b>48 Women and Child Development</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>	
2236 - 80 - 001 - 60 - 00 - 02	<b>1</b>	<b>990</b>	<b>21-NOV-23</b>	<b>9725</b>	<b>9720</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00			5	<b>DDO CODE:-</b>	<b>480303</b>	
2236 - 80 - 001 - 60 - 00 - 02	<b>2</b>	<b>991</b>	<b>21-NOV-23</b>	<b>9725</b>	<b>9720</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00			5	<b>DDO CODE:-</b>	<b>480303</b>	
2236 - 80 - 001 - 60 - 00 - 02	<b>3</b>	<b>992</b>	<b>21-NOV-23</b>	<b>9725</b>	<b>9720</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00			5	<b>DDO CODE:-</b>	<b>480303</b>	
2236 - 80 - 001 - 60 - 00 - 02	<b>4</b>	<b>993</b>	<b>21-NOV-23</b>	<b>9725</b>		
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	<b>480303</b>	
2236 - 80 - 001 - 60 - 00 - 02	<b>6</b>	<b>1588</b>	<b>24-NOV-23</b>	<b>632900</b>	<b>632575</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>325</b>	
0030 - 02 - 102 - 00 - 00 - 00			325	<b>DDO CODE:-</b>	<b>480303</b>	
2236 - 80 - 001 - 60 - 00 - 02	<b>7</b>	<b>1589</b>	<b>24-NOV-23</b>	<b>9725</b>	<b>9720</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00			5	<b>DDO CODE:-</b>	<b>480303</b>	
2236 - 80 - 001 - 60 - 00 - 02	<b>8</b>	<b>1610</b>	<b>25-NOV-23</b>	<b>886525</b>	<b>886070</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>455</b>	
0030 - 02 - 102 - 00 - 00 - 00			455	<b>DDO CODE:-</b>	<b>480303</b>	
<b>48 Women and Child Development</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>						
2235 - 02 - 102 - 60 - 49 - 01	<b>2</b>	<b>571</b>	<b>29-NOV-23</b>	<b>256636</b>	<b>203416</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>53220</b>	
0030 - 02 - 102 - 00 - 00 - 00			15	<b>DDO CODE:-</b>	<b>481306</b>	
0028 - 00 - 107 - 00 - 00 - 00			600			
8009 - 01 - 101 - 00 - 00 - 00			42000			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8011 - 00 - 107 - 00 - 00 - 00			105			
8658 - 00 - 112 - 00 - 00 - 00			9500			

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<b>48 Women and Child Development</b>						
<b>128 Chief Pay and Accounts Office - PAKYONG</b>						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 102 - 60 - 49 - 01 3 <====Deduction Classification====>	3	572	29-NOV-23	786632		
			Deduction Amount	NET DED:-		
				DDO CODE:-	481306	
2235 - 02 - 102 - 60 - 49 - 02 1 <====Deduction Classification====>	1	570	29-NOV-23	229372	228592	
			Deduction Amount	NET DED:-	780	
0030 - 02 - 102 - 00 - 00 - 00			30	DDO CODE:-	481306	
0028 - 00 - 107 - 00 - 00 - 00			750			
2235 - 02 - 102 - 60 - 55 - 01 6 <====Deduction Classification====>	6	575	29-NOV-23	633478		
			Deduction Amount	NET DED:-		
				DDO CODE:-	481306	
2235 - 02 - 102 - 60 - 55 - 01 8 <====Deduction Classification====>	8	577	29-NOV-23	2612		
			Deduction Amount	NET DED:-		
				DDO CODE:-	481306	
2235 - 02 - 102 - 60 - 55 - 01 9 <====Deduction Classification====>	9	578	29-NOV-23	4500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	481306	
2235 - 02 - 102 - 60 - 55 - 01 5 <====Deduction Classification====>	5	574	29-NOV-23	330550	304038	
			Deduction Amount	NET DED:-	26512	
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	481306	
0028 - 00 - 107 - 00 - 00 - 00			800			
8009 - 01 - 101 - 00 - 00 - 00			21000			
8011 - 00 - 107 - 00 - 00 - 00			120			
8342 - 00 - 117 - 01 - 02 - 00			4572			
2235 - 02 - 102 - 60 - 55 - 01 7 <====Deduction Classification====>	7	576	29-NOV-23	4500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	481306	
2235 - 02 - 102 - 60 - 55 - 02 4 <====Deduction Classification====>	4	573	29-NOV-23	126472	126052	
			Deduction Amount	NET DED:-	420	
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	481306	
0028 - 00 - 107 - 00 - 00 - 00			400			
2236 - 80 - 001 - 60 - 00 - 01 2 <====Deduction Classification====>	2	569	29-NOV-23	1339000	1338410	
			Deduction Amount	NET DED:-	590	
0030 - 02 - 102 - 00 - 00 - 00			590	DDO CODE:-	481306	

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<b>48 Women and Child Development</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>
2236 - 80 - 001 - 60 - 00 - 01	<b>8</b>	<b>628</b>	<b>30-NOV-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>481306</b>
2236 - 80 - 001 - 60 - 00 - 01	<b>7</b>	<b>583</b>	<b>29-NOV-23</b>		<b>1081000</b>	<b>1080530</b>
<====Deduction Classification====> Deduction Amount					<b>NET DED:-</b>	<b>470</b>
0030 - 02 - 102 - 00 - 00 - 00		470			<b>DDO CODE:-</b>	<b>481306</b>
2236 - 80 - 001 - 60 - 00 - 01	<b>3</b>	<b>579</b>	<b>29-NOV-23</b>		<b>9000</b>	
<====Deduction Classification====> Deduction Amount					<b>NET DED:-</b>	
					<b>DDO CODE:-</b>	<b>481306</b>
2236 - 80 - 001 - 60 - 00 - 01	<b>5</b>	<b>581</b>	<b>29-NOV-23</b>		<b>9000</b>	
<====Deduction Classification====> Deduction Amount					<b>NET DED:-</b>	
					<b>DDO CODE:-</b>	<b>481306</b>
2236 - 80 - 001 - 60 - 00 - 01	<b>6</b>	<b>582</b>	<b>29-NOV-23</b>		<b>5226</b>	
<====Deduction Classification====> Deduction Amount					<b>NET DED:-</b>	
					<b>DDO CODE:-</b>	<b>481306</b>
2236 - 80 - 001 - 60 - 00 - 02	<b>1</b>	<b>568</b>	<b>29-NOV-23</b>		<b>273125</b>	<b>272985</b>
<====Deduction Classification====> Deduction Amount					<b>NET DED:-</b>	<b>140</b>
0030 - 02 - 102 - 00 - 00 - 00		140			<b>DDO CODE:-</b>	<b>481306</b>
2236 - 80 - 001 - 60 - 00 - 02	<b>4</b>	<b>580</b>	<b>29-NOV-23</b>		<b>311975</b>	<b>311815</b>
<====Deduction Classification====> Deduction Amount					<b>NET DED:-</b>	<b>160</b>
0030 - 02 - 102 - 00 - 00 - 00		160			<b>DDO CODE:-</b>	<b>481306</b>
<b>48 Women and Child Development</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>
2235 - 02 - 102 - 60 - 50 - 01	<b>6</b>	<b>214</b>	<b>21-NOV-23</b>		<b>114762</b>	<b>93497</b>
<====Deduction Classification====> Deduction Amount					<b>NET DED:-</b>	<b>21265</b>
0030 - 02 - 102 - 00 - 00 - 00		5			<b>DDO CODE:-</b>	<b>481407</b>
0028 - 00 - 107 - 00 - 00 - 00		200				
8009 - 01 - 101 - 00 - 00 - 00		20000				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8011 - 00 - 107 - 00 - 00 - 00		60				

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<b>48 Women and Child Development</b>						
<b>129 Chief Pay and Accounts Office - SORENG</b>						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount		Net Amount
2235 - 02 - 102 - 60 - 50 - 01 7 <====Deduction Classification====>	7	215	21-NOV-23	36000		
			Deduction Amount	NET DED:-		
				DDO CODE:-		481407
2235 - 02 - 102 - 60 - 50 - 01 4 <====Deduction Classification====>	4	211	21-NOV-23	992609		
			Deduction Amount	NET DED:-		
				DDO CODE:-		481407
2235 - 02 - 102 - 60 - 50 - 01 1 <====Deduction Classification====>	1	21	07-NOV-23	36000		
			Deduction Amount	NET DED:-		
				DDO CODE:-		481407
2235 - 02 - 102 - 60 - 50 - 01 2 <====Deduction Classification====>	2	23	07-NOV-23	36000		
			Deduction Amount	NET DED:-		
				DDO CODE:-		481407
2235 - 02 - 102 - 60 - 50 - 02 3 <====Deduction Classification====>	3	158	20-NOV-23	25200		25190
			Deduction Amount	NET DED:-		10
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-		481407
2235 - 02 - 102 - 60 - 50 - 02 5 <====Deduction Classification====>	5	212	21-NOV-23	320034		318804
			Deduction Amount	NET DED:-		1230
0030 - 02 - 102 - 00 - 00 - 00			30	DDO CODE:-		481407
0028 - 00 - 107 - 00 - 00 - 00			1200			
2236 - 80 - 001 - 60 - 00 - 01 2 <====Deduction Classification====>	2	28	07-NOV-23	68000		67990
			Deduction Amount	NET DED:-		10
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-		481407
2236 - 80 - 001 - 60 - 00 - 01 3 <====Deduction Classification====>	3	213	21-NOV-23	1687000		1686245
			Deduction Amount	NET DED:-		755
0030 - 02 - 102 - 00 - 00 - 00			755	DDO CODE:-		481407
2236 - 80 - 001 - 60 - 00 - 01 4 <====Deduction Classification====>	4	216	21-NOV-23	68000		67990
			Deduction Amount	NET DED:-		10
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-		481407
2236 - 80 - 001 - 60 - 00 - 01 1 <====Deduction Classification====>	1	22	07-NOV-23	68000		67990
			Deduction Amount	NET DED:-		10
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-		481407
2236 - 80 - 001 - 60 - 00 - 02 5 <====Deduction Classification====>	5	217	21-NOV-23	934375		933895
			Deduction Amount	NET DED:-		480
0030 - 02 - 102 - 00 - 00 - 00			480	DDO CODE:-		481407